

**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2017	30/10/2017	INV	LCR000080*	91.99	(183.98)	-91.99
28/09/2017	30/10/2017	INV	LCR000245*	91.99	(183.98)	-91.99
30/09/2017	30/10/2017	INV	LCR000287*	63.22	(126.44)	-63.22
03/10/2017	30/11/2017	INV	LCR000260*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000290*	88.79		88.79
03/10/2017	30/11/2017	INV	009935953813*	1,263.05		1,263.05
03/10/2017	30/11/2017	INV	029907801049*	40.90		40.90
03/10/2017	30/11/2017	INV	039902303603*	268.90		268.90
03/10/2017	30/11/2017	INV	069907658935*	40.90		40.90
03/10/2017	30/11/2017	INV	LCR000300*	143.77		143.77
03/10/2017	30/11/2017	INV	LCR000301*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000302*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000303*	79.26		79.26
03/10/2017	30/11/2017	INV	LCR000304*	82.40		82.40
03/10/2017	30/11/2017	INV	LCR000305*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000306*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000307*	68.08		68.08
03/10/2017	30/11/2017	INV	LCR000308*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000309*	57.52		57.52
03/10/2017	30/11/2017	INV	LCR000311*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000312*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000313*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000314*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000315*	76.02		76.02
03/10/2017	30/11/2017	INV	LCR000316*	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000317*	88.79		88.79
03/10/2017	30/11/2017	INV	LCR000318*	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000319*	99.15		99.15
03/10/2017	30/11/2017	INV	LCR000320*	127.14		127.14
03/10/2017	30/11/2017	INV	LCR000321*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000323*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000324*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000325*	138.52		138.52
03/10/2017	30/11/2017	INV	LCR000326*	143.77		143.77
03/10/2017	30/11/2017	INV	LCR000327*	91.99		91.99

**Subtotal: 3,979.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96

**Skynet South Africa (Pty) Ltd**

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2017
	<b>Page</b>	2/10

**Balance from Previous page: 3,979.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	LCR000329*	115.39		115.39
03/10/2017	30/11/2017	INV	LCR000331*	115.13		115.13
03/10/2017	30/11/2017	INV	LCR000332*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000333*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000335*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000337*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000338*	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000339*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000340*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000342*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000344*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000345*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000346*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000348*	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000349*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000350*	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000351*	79.26		79.26
03/10/2017	30/11/2017	INV	LCR000352*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000353*	57.52		57.52
03/10/2017	30/11/2017	INV	LCR000354*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000355*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000356*	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000357*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000358*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000359*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000370*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000371*	76.02		76.02
03/10/2017	30/11/2017	INV	LCR000372*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000373*	57.52		57.52
03/10/2017	30/11/2017	INV	LCR000374*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000375*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000376*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000377*	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000378*	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000379*	63.22		63.22

**Subtotal: 6,860.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96

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**Balance from Previous page: 6,860.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	LCR000382*	76.02		76.02
03/10/2017	30/11/2017	INV	LCR000384*	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000385*	91.99		91.99
04/10/2017	30/11/2017	INV	009935616874*	40.90		40.90
04/10/2017	30/11/2017	INV	069907115704*	109.25		109.25
04/10/2017	30/11/2017	INV	LCR000341*	57.52		57.52
04/10/2017	30/11/2017	INV	LCR000343*	79.26		79.26
04/10/2017	30/11/2017	INV	LCR000347*	79.26		79.26
04/10/2017	30/11/2017	INV	LCR000380*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000277*	76.02		76.02
05/10/2017	30/11/2017	INV	LCR000310*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000330*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000336*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000360*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000361*	57.52		57.52
05/10/2017	30/11/2017	INV	LCR000362*	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000363*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000364*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000365*	109.25		109.25
05/10/2017	30/11/2017	INV	LCR000366*	79.26		79.26
05/10/2017	30/11/2017	INV	LCR000367*	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000368*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000369*	79.26		79.26
05/10/2017	30/11/2017	INV	LCR000383*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000386*	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000387*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000388*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000389*	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000390*	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000391*	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000392*	177.52		177.52
05/10/2017	30/11/2017	INV	029907801050*	41.42		41.42
05/10/2017	30/11/2017	INV	039902652283*	41.42		41.42
05/10/2017	30/11/2017	INV	089901294128*	41.42		41.42
05/10/2017	30/11/2017	INV	LCR000400*	93.06		93.06

**Subtotal: 9,720.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2017
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Balance from Previous page: 9,720.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	LCR000401*	128.65		128.65
05/10/2017	30/11/2017	INV	LCR000402*	145.48		145.48
05/10/2017	30/11/2017	INV	LCR000403*	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000407*	58.24		58.24
05/10/2017	30/11/2017	INV	LCR000408*	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000409*	58.24		58.24
05/10/2017	30/11/2017	INV	LCR000410*	80.24		80.24
05/10/2017	30/11/2017	INV	LCR000411*	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000412*	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000413*	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000414*	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000417*	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000419*	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000420*	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000422*	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000424*	58.24		58.24
05/10/2017	30/11/2017	INV	LCR000425*	128.65		128.65
05/10/2017	30/11/2017	INV	LCR000426*	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000427*	122.44		122.44
05/10/2017	30/11/2017	INV	LCR000428*	80.24		80.24
05/10/2017	30/11/2017	INV	LCR000429*	110.53		110.53
05/10/2017	30/11/2017	INV	LCR000430*	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000431*	58.24		58.24
05/10/2017	30/11/2017	INV	LCR000432*	93.06		93.06
05/10/2017	30/11/2017	INV	069907658934*	41.42		41.42
05/10/2017	30/11/2017	INV	LCR000433*	89.82		89.82
05/10/2017	30/11/2017	INV	LCR000434*	80.24		80.24
05/10/2017	30/11/2017	INV	LCR000436*	110.53		110.53
05/10/2017	30/11/2017	INV	LCR000437*	110.53		110.53
05/10/2017	30/11/2017	INV	LCR000438*	80.24		80.24
05/10/2017	30/11/2017	INV	LCR000440*	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000443*	110.53		110.53
05/10/2017	30/11/2017	INV	LCR000444*	93.06		93.06
05/10/2017	30/11/2017	INV	RLCR000073*	93.06		93.06
06/10/2017	30/11/2017	INV	LCR000288*	76.65		76.65

**Subtotal:** 12,734.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96

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	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	J17991
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**Balance from Previous page: 12,734.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2017	30/11/2017	INV	LCR000322*	67.07		67.07
06/10/2017	30/11/2017	INV	LCR000381*	143.77		143.77
06/10/2017	30/11/2017	INV	LCR000397*	100.31		100.31
06/10/2017	30/11/2017	INV	LCR000416*	63.94		63.94
06/10/2017	30/11/2017	INV	009936670415*	93.18		93.18
06/10/2017	30/11/2017	INV	069907978992*	82.83		82.83
06/10/2017	30/11/2017	INV	069908477999*	455.58		455.58
06/10/2017	30/11/2017	INV	039902652282*	41.42		41.42
08/10/2017	30/11/2017	INV	LCR000399*	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000404*	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000406*	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000439*	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000441*	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000442*	93.06		93.06
09/10/2017	30/11/2017	INV	009935487784*	1,755.00		1,755.00
09/10/2017	30/11/2017	INV	LCR000445*	122.44		122.44
11/10/2017	30/11/2017	INV	LCR000421*	134.35		134.35
11/10/2017	30/11/2017	INV	009936666629*	269.42		269.42
11/10/2017	30/11/2017	INV	039902652281*	41.42		41.42
11/10/2017	30/11/2017	INV	LCR000447*	113.38		113.38
11/10/2017	30/11/2017	INV	LCR000448*	93.06		93.06
12/10/2017	30/11/2017	INV	LCR000334*	63.22		63.22
12/10/2017	30/11/2017	INV	LCR000446*	93.06		93.06
12/10/2017	30/11/2017	INV	LCR000449*	128.65		128.65
13/10/2017	30/11/2017	INV	LCR000398*	63.94		63.94
13/10/2017	30/11/2017	INV	LCR000418*	110.53		110.53
13/10/2017	30/11/2017	INV	080001761904*	1,001.75		1,001.75
13/10/2017	30/11/2017	INV	080001761979*	545.14		545.14
13/10/2017	30/11/2017	INV	080001761991*	187.42		187.42
13/10/2017	30/11/2017	INV	080001762004*	152.21		152.21
13/10/2017	30/11/2017	INV	080001762012*	568.05		568.05
13/10/2017	30/11/2017	INV	080001762024*	198.15		198.15
13/10/2017	30/11/2017	INV	080001762029*	414.16		414.16
13/10/2017	30/11/2017	INV	080001762041*	291.21		291.21
13/10/2017	30/11/2017	INV	080001762046*	283.19		283.19

**Subtotal: 20,970.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96

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Balance from Previous page: 20,970.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2017	30/11/2017	INV	080001762072*	187.42		187.42
13/10/2017	30/11/2017	INV	080001762090*	779.66		779.66
13/10/2017	30/11/2017	INV	080001762103*	1,615.10		1,615.10
13/10/2017	30/11/2017	INV	019910894370*	82.83		82.83
13/10/2017	30/11/2017	INV	080001762850*	674.31		674.31
13/10/2017	30/11/2017	INV	039902652279*	41.42		41.42
13/10/2017	30/11/2017	INV	039902652280*	41.42		41.42
14/10/2017	30/11/2017	INV	080001762055*	229.61		229.61
14/10/2017	30/11/2017	INV	080001762082*	147.42		147.42
16/10/2017	30/11/2017	INV	LCR000405*	63.94		63.94
16/10/2017	30/11/2017	INV	019910765970*	41.42		41.42
16/10/2017	30/11/2017	INV	039902652277*	41.42		41.42
16/10/2017	30/11/2017	INV	039902652278*	41.42		41.42
16/10/2017	30/11/2017	INV	069907978963*	110.53		110.53
17/10/2017	30/11/2017	INV	029907801051*	41.42		41.42
17/10/2017	30/11/2017	INV	009936666628*	77.66		77.66
17/10/2017	30/11/2017	INV	LCR000450*	80.24		80.24
17/10/2017	30/11/2017	INV	LCR000451*	80.24		80.24
18/10/2017	30/11/2017	INV	019910941475*	289.14		289.14
18/10/2017	30/11/2017	INV	039902658261*	41.42		41.42
18/10/2017	30/11/2017	INV	089901294129*	41.42		41.42
18/10/2017	30/11/2017	INV	089901384844*	82.83		82.83
18/10/2017	30/11/2017	INV	LCR000452*	110.53		110.53
18/10/2017	30/11/2017	INV	039902652276*	41.42		41.42
18/10/2017	30/11/2017	INV	039902720814*	269.42		269.42
19/10/2017	30/11/2017	INV	019910941472*	93.06		93.06
19/10/2017	30/11/2017	INV	019910941473*	93.06		93.06
19/10/2017	30/11/2017	INV	019910941474*	188.19		188.19
19/10/2017	30/11/2017	INV	019910894371*	93.18		93.18
19/10/2017	30/11/2017	INV	RLCR000306*	63.94		63.94
20/10/2017	30/11/2017	INV	029907801052*	41.42		41.42
20/10/2017	30/11/2017	INV	039902652229*	41.42		41.42
20/10/2017	30/11/2017	INV	039902652230*	41.42		41.42
20/10/2017	30/11/2017	INV	039902652232*	41.42		41.42
20/10/2017	30/11/2017	INV	039902652233*	41.42		41.42

**Subtotal:** 26,962.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2017
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Balance from Previous page: 26,962.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2017	30/11/2017	INV	009935272417*	82.83		82.83
21/10/2017	30/11/2017	INV	009935272418*	41.42		41.42
21/10/2017	30/11/2017	INV	039902652231*	80.24		80.24
21/10/2017	30/11/2017	INV	LCR000453*	145.48		145.48
21/10/2017	30/11/2017	INV	LCR000454*	110.53		110.53
21/10/2017	30/11/2017	INV	LCR000455*	76.88		76.88
23/10/2017	30/11/2017	INV	089901384285*	41.42		41.42
24/10/2017	30/11/2017	INV	LCR000456*	93.06		93.06
24/10/2017	30/11/2017	INV	LCR000458*	63.94		63.94
25/10/2017	30/11/2017	INV	LCR000457*	80.24		80.24
25/10/2017	30/11/2017	INV	039902652234*	41.42		41.42
25/10/2017	30/11/2017	INV	LCR000459*	93.06		93.06
26/10/2017	30/11/2017	INV	009936176259*	703.30		703.30
26/10/2017	30/11/2017	INV	029907801053*	496.99		496.99
27/10/2017	30/11/2017	INV	LCR000328*	296.02		296.02
27/10/2017	30/11/2017	INV	019911010006*	72.48		72.48
27/10/2017	30/11/2017	INV	039902652235*	188.96		188.96
27/10/2017	30/11/2017	INV	039902652273*	41.42		41.42
28/10/2017	30/11/2017	INV	009935272416*	41.42		41.42
28/10/2017	30/11/2017	INV	LCR000460*	80.24		80.24
28/10/2017	30/11/2017	INV	LCR000461*	145.48		145.48
30/10/2017	30/11/2017	INV	089901384284*	41.42		41.42
30/10/2017	30/11/2017	INV	LCR000462*	93.06		93.06
31/10/2017	30/11/2017	INV	080001762074*	3,298.00	(1,428.67)	1,869.33
31/10/2017	30/11/2017	INV	080001762093*	2,515.63	(1,091.48)	1,424.15
31/10/2017	30/11/2017	INV	080001762099*	5,260.71	(2,272.88)	2,987.83
31/10/2017	30/11/2017	INV	080001762777*	667.06	(264.74)	402.32
31/10/2017	30/11/2017	INV	009936670385*	103.93		103.93
31/10/2017	30/11/2017	INV	029907801054*	41.42		41.42
31/10/2017	30/11/2017	INV	029907801055*	41.42		41.42
31/10/2017	30/11/2017	INV	089901384845*	41.42		41.42
31/10/2017	30/11/2017	INV	019910941471*	110.53		110.53
31/10/2017	30/11/2017	INV	069907978964*	269.42		269.42
31/10/2017	30/11/2017	INV	LCR000463*	80.24		80.24
21/11/2017	30/12/2017	INV	009934885540	5,601.74		5,601.74

**Subtotal:** 43,087.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96



# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2017
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Balance from Previous page: 43,087.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	LCR000464	99.72		99.72
30/11/2017	30/12/2017	INV	019910941470	78.08		78.08
30/11/2017	30/12/2017	INV	039902720807	227.92		227.92
30/11/2017	30/12/2017	INV	069907658925	102.20		102.20
30/11/2017	30/12/2017	INV	LCR000465	131.16		131.16
30/11/2017	30/12/2017	INV	009935272413	51.47		51.47
30/11/2017	30/12/2017	INV	009935272415	51.47		51.47
30/11/2017	30/12/2017	INV	009936820361	303.72		303.72
30/11/2017	30/12/2017	INV	039902652236	51.47		51.47
30/11/2017	30/12/2017	INV	039902652237	51.47		51.47
30/11/2017	30/12/2017	INV	039902652238	94.16		94.16
30/11/2017	30/12/2017	INV	069907978989	77.19		77.19
30/11/2017	30/12/2017	INV	LCR000466	94.16		94.16
30/11/2017	30/12/2017	INV	LCR000467	111.06		111.06
30/11/2017	30/12/2017	INV	069907658926	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000468	160.11		160.11
30/11/2017	30/12/2017	INV	039902652270	94.16		94.16
30/11/2017	30/12/2017	INV	039902652271	51.47		51.47
30/11/2017	30/12/2017	INV	039902652272	231.52		231.52
30/11/2017	30/12/2017	INV	069907978965	51.47		51.47
30/11/2017	30/12/2017	INV	069908476990	6,508.57		6,508.57
30/11/2017	30/12/2017	INV	LCR000469	78.08		78.08
30/11/2017	30/12/2017	INV	LCR000470	160.11		160.11
30/11/2017	30/12/2017	INV	029907801056	51.47		51.47
30/11/2017	30/12/2017	INV	039902726433	99.72		99.72
30/11/2017	30/12/2017	INV	049901267562	94.16		94.16
30/11/2017	30/12/2017	INV	009934885538	848.84		848.84
30/11/2017	30/12/2017	INV	039902592808	51.47		51.47
30/11/2017	30/12/2017	INV	039902720813	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000471	150.46		150.46
30/11/2017	30/12/2017	INV	LCR000472	150.46		150.46
30/11/2017	30/12/2017	INV	009935272412	51.47		51.47
30/11/2017	30/12/2017	INV	009936666610	227.92		227.92
30/11/2017	30/12/2017	INV	039902652268	51.47		51.47
30/11/2017	30/12/2017	INV	039902652269	51.47		51.47

**Subtotal:** 53,880.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96



# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2017
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Balance from Previous page: 53,880.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	069908372642	51.47		51.47
30/11/2017	30/12/2017	INV	009936666626D	96.50		96.50
30/11/2017	30/12/2017	INV	019910894372	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000473	150.46		150.46
30/11/2017	30/12/2017	INV	LCR000474	102.20		102.20
30/11/2017	30/12/2017	INV	LCR000475	160.11		160.11
30/11/2017	30/12/2017	INV	009935272411	51.47		51.47
30/11/2017	30/12/2017	INV	009935616875	51.47		51.47
30/11/2017	30/12/2017	INV	039902652239	51.47		51.47
30/11/2017	30/12/2017	INV	039902652267	51.47		51.47
30/11/2017	30/12/2017	INV	039902726472	94.16		94.16
30/11/2017	30/12/2017	INV	089901384849	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000476	160.11		160.11
30/11/2017	30/12/2017	INV	LCR000477	131.16		131.16
30/11/2017	30/12/2017	INV	029908034373	51.47		51.47
30/11/2017	30/12/2017	INV	039902652240	77.19		77.19
30/11/2017	30/12/2017	INV	039902652241	51.47		51.47
30/11/2017	30/12/2017	INV	039902720809	227.92		227.92
30/11/2017	30/12/2017	INV	069907658932	51.47		51.47
30/11/2017	30/12/2017	INV	039902652242	51.47		51.47
30/11/2017	30/12/2017	INV	039902652243	51.47		51.47
30/11/2017	30/12/2017	INV	039902652244	99.72		99.72
30/11/2017	30/12/2017	INV	039902652265	51.47		51.47
30/11/2017	30/12/2017	INV	039902652266	51.47		51.47
30/11/2017	30/12/2017	INV	069907978967	131.16		131.16
30/11/2017	30/12/2017	INV	009934119107	51.47		51.47
30/11/2017	30/12/2017	INV	009935272410	102.91		102.91
30/11/2017	30/12/2017	INV	019910894373	51.47		51.47
30/11/2017	30/12/2017	INV	069907978966	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000478	160.11		160.11
30/11/2017	30/12/2017	INV	039902652245	102.91		102.91
30/11/2017	30/12/2017	INV	039902652246	77.19		77.19
30/11/2017	30/12/2017	INV	009936666625	227.92		227.92
30/11/2017	30/12/2017	INV	019910894374	51.47		51.47
30/11/2017	30/12/2017	INV	039902652264	64.33		64.33

**Subtotal:** 56,973.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2017
	<b>Page</b>	10/10

**Balance from Previous page:** 56,973.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	069907115705	78.08		78.08
30/11/2017	30/12/2017	INV	069907115706	131.16		131.16
30/11/2017	30/12/2017	INV	069907115707	131.16		131.16
30/11/2017	30/12/2017	INV	069907115708	78.08		78.08
30/11/2017	30/12/2017	INV	069907978968	51.47		51.47
30/11/2017	30/12/2017	INV	029908034324	51.47		51.47
30/11/2017	30/12/2017	INV	089901384846	51.47		51.47

**Subtotal:** 57,545.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-247.20	37,733.42	20,059.74 ZAR	57,545.96