

# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2020
	<b>Page</b>	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2020	30/04/2020	INV	009935987811	72.22		72.22
10/03/2020	30/04/2020	INV	009935998657	186.25		186.25
10/03/2020	30/04/2020	INV	009939077403	114.08		114.08
10/03/2020	30/04/2020	INV	009939616590	246.28		246.28
10/03/2020	30/04/2020	INV	009939616599	137.23		137.23
10/03/2020	30/04/2020	INV	009939616736	395.82		395.82
10/03/2020	30/04/2020	INV	009939616975	57.78		57.78
10/03/2020	30/04/2020	INV	009939689726	105.05		105.05
10/03/2020	30/04/2020	INV	009939689727	478.89		478.89
10/03/2020	30/04/2020	INV	009939689728	146.59		146.59
10/03/2020	30/04/2020	INV	009939689729	395.82		395.82
10/03/2020	30/04/2020	INV	009939689730	379.20		379.20
10/03/2020	30/04/2020	INV	009939698568	114.08		114.08
10/03/2020	30/04/2020	INV	019911546629	848.26		848.26
10/03/2020	30/04/2020	INV	009938388518	724.02		724.02
10/03/2020	30/04/2020	INV	009938681353	196.44		196.44
10/03/2020	30/04/2020	INV	009939077404	114.08		114.08
10/03/2020	30/04/2020	INV	009939077416	105.05		105.05
10/03/2020	30/04/2020	INV	009939540145	379.44		379.44
10/03/2020	30/04/2020	INV	009939616589	711.51		711.51
10/03/2020	30/04/2020	INV	009939616833	453.23		453.23
10/03/2020	30/04/2020	INV	009939619788	326.62		326.62
10/03/2020	30/04/2020	INV	009939619789	105.05		105.05
10/03/2020	30/04/2020	INV	009939689722	115.52		115.52
10/03/2020	30/04/2020	INV	009939689873	600.37		600.37
10/03/2020	30/04/2020	INV	009939698513	87.01		87.01
10/03/2020	30/04/2020	INV	009939752237	236.85		236.85
10/03/2020	30/04/2020	INV	019911183772	101.09		101.09
10/03/2020	30/04/2020	INV	009935860547	372.98		372.98
10/03/2020	30/04/2020	INV	009935996229	122.06		122.06
10/03/2020	30/04/2020	INV	009935998658	385.17		385.17
10/03/2020	30/04/2020	INV	009939077406	112.27		112.27
10/03/2020	30/04/2020	INV	009939530866	381.16		381.16
10/03/2020	30/04/2020	INV	009939616832	122.06		122.06
10/03/2020	30/04/2020	INV	009939689720	144.24		144.24

**Subtotal:** 9,573.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12

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STA J17989



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2020
	<b>Page</b>	2/9

Balance from Previous page: 9,573.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2020	30/04/2020	INV	009939689725	179.88		179.88
10/03/2020	30/04/2020	INV	009939689895	56.82		56.82
10/03/2020	30/04/2020	INV	009939698512	324.59		324.59
10/03/2020	30/04/2020	INV	009939698570	439.42		439.42
10/03/2020	30/04/2020	INV	009934047657	170.37		170.37
10/03/2020	30/04/2020	INV	009938681352	977.50		977.50
10/03/2020	30/04/2020	INV	009938891420	575.74		575.74
10/03/2020	30/04/2020	INV	009938978253	266.78		266.78
10/03/2020	30/04/2020	INV	009939077415	221.32		221.32
10/03/2020	30/04/2020	INV	009939540144	112.27		112.27
10/03/2020	30/04/2020	INV	009939601718	225.22		225.22
10/03/2020	30/04/2020	INV	009939616951	144.24		144.24
10/03/2020	30/04/2020	INV	009939684087	155.11		155.11
10/03/2020	30/04/2020	INV	009939685027	550.36		550.36
10/03/2020	30/04/2020	INV	009939689718	126.04		126.04
10/03/2020	30/04/2020	INV	009939689719	364.81		364.81
10/03/2020	30/04/2020	INV	009939689896	321.23		321.23
10/03/2020	30/04/2020	INV	009939689897	1,176.02		1,176.02
10/03/2020	30/04/2020	INV	009939689898	56.82		56.82
10/03/2020	30/04/2020	INV	009939698511	71.01		71.01
10/03/2020	30/04/2020	INV	009935996230	221.66		221.66
10/03/2020	30/04/2020	INV	009938033587	153.44		153.44
10/03/2020	30/04/2020	INV	009939120667	348.47		348.47
10/03/2020	30/04/2020	INV	009939616620	134.94		134.94
10/03/2020	30/04/2020	INV	009939616830	804.34		804.34
10/03/2020	30/04/2020	INV	009939689717	144.24		144.24
10/03/2020	30/04/2020	INV	009939689899	630.84		630.84
10/03/2020	30/04/2020	INV	009939689900	311.13		311.13
10/03/2020	30/04/2020	INV	009939698510	56.82		56.82
10/03/2020	30/04/2020	INV	009939698571	478.37		478.37
10/03/2020	30/04/2020	INV	019911183771	723.95		723.95
10/03/2020	30/04/2020	INV	019911546648	85.20		85.20
10/03/2020	30/04/2020	INV	009935096195	71.01		71.01
10/03/2020	30/04/2020	INV	009935987813	71.01		71.01
10/03/2020	30/04/2020	INV	009938515140	99.41		99.41

**Subtotal:** 20,424.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2020
	<b>Page</b>	3/9

Balance from Previous page: 20,424.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2020	30/04/2020	INV	009939689715	372.98		372.98
10/03/2020	30/04/2020	INV	009939689716	356.64		356.64
10/03/2020	30/04/2020	INV	019911546630	291.39		291.39
10/03/2020	30/04/2020	INV	029908431114	56.82		56.82
11/03/2020	30/04/2020	INV	009938978252	103.40		103.40
11/03/2020	30/04/2020	INV	009939540132	112.27		112.27
11/03/2020	30/04/2020	INV	009935996193	122.06		122.06
11/03/2020	30/04/2020	INV	009935996231	56.82		56.82
11/03/2020	30/04/2020	INV	009939077414	103.40		103.40
11/03/2020	30/04/2020	INV	009939616588	421.99		421.99
11/03/2020	30/04/2020	INV	009939682565	301.35		301.35
11/03/2020	30/04/2020	INV	009939689711	122.06		122.06
11/03/2020	30/04/2020	INV	009939689713	254.96		254.96
11/03/2020	30/04/2020	INV	009939689782	103.40		103.40
11/03/2020	30/04/2020	INV	009939689783	144.24		144.24
11/03/2020	30/04/2020	INV	009939689901	465.93		465.93
11/03/2020	30/04/2020	INV	009939698509	455.84		455.84
11/03/2020	30/04/2020	INV	009939917692	103.40		103.40
12/03/2020	30/04/2020	INV	009935987814	411.68		411.68
12/03/2020	30/04/2020	INV	009939530828	471.01		471.01
12/03/2020	30/04/2020	INV	009939698508	71.01		71.01
13/03/2020	30/04/2020	INV	009935998659	321.23		321.23
13/03/2020	30/04/2020	INV	009939369161	112.27		112.27
13/03/2020	30/04/2020	INV	009939616503	144.24		144.24
13/03/2020	30/04/2020	INV	009939689785	356.64		356.64
13/03/2020	30/04/2020	INV	009939698572	268.05		268.05
13/03/2020	30/04/2020	INV	009935096191	496.83		496.83
13/03/2020	30/04/2020	INV	009935895263	138.28		138.28
13/03/2020	30/04/2020	INV	009935987812	56.82		56.82
13/03/2020	30/04/2020	INV	009937119128	395.97		395.97
13/03/2020	30/04/2020	INV	009938891421	396.58		396.58
13/03/2020	30/04/2020	INV	009939077405	221.32		221.32
13/03/2020	30/04/2020	INV	009939369180	314.79		314.79
13/03/2020	30/04/2020	INV	009939540133	112.27		112.27
13/03/2020	30/04/2020	INV	009939540993	112.27		112.27

**Subtotal:** 28,774.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12

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Isando Business Park, Unit G3  
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 Isando 1600

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

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2020
	<b>Page</b>	4/9

Balance from Previous page: 28,774.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2020	30/04/2020	INV	009939629597	241.11		241.11
13/03/2020	30/04/2020	INV	009939689784	144.24		144.24
13/03/2020	30/04/2020	INV	009939689787	121.15		121.15
13/03/2020	30/04/2020	INV	009939689788	209.52		209.52
13/03/2020	30/04/2020	INV	009939689789	185.09		185.09
13/03/2020	30/04/2020	INV	029908431943	56.82		56.82
17/03/2020	30/04/2020	INV	009938978250	246.56		246.56
17/03/2020	30/04/2020	INV	009935996233	141.98		141.98
17/03/2020	30/04/2020	INV	009935998550	56.82		56.82
17/03/2020	30/04/2020	INV	009938681351	176.93		176.93
17/03/2020	30/04/2020	INV	009938978248	144.24		144.24
17/03/2020	30/04/2020	INV	009939616829	261.50		261.50
17/03/2020	30/04/2020	INV	009939616977	159.80		159.80
17/03/2020	30/04/2020	INV	009939687032	339.43		339.43
17/03/2020	30/04/2020	INV	009939689902	85.65		85.65
17/03/2020	30/04/2020	INV	009939698573	384.89		384.89
17/03/2020	30/04/2020	INV	009935998660	85.65		85.65
17/03/2020	30/04/2020	INV	009938891164	79.90		79.90
17/03/2020	30/04/2020	INV	009939066462	112.27		112.27
17/03/2020	30/04/2020	INV	009939066467	112.27		112.27
17/03/2020	30/04/2020	INV	009939616735	364.81		364.81
17/03/2020	30/04/2020	INV	009939616752	110.08		110.08
17/03/2020	30/04/2020	INV	019911546631	694.78		694.78
18/03/2020	30/04/2020	INV	009939675652D	213.10		213.10
18/03/2020	30/04/2020	INV	009939619799D	308.17		308.17
18/03/2020	30/04/2020	INV	009938388517	392.69		392.69
18/03/2020	30/04/2020	INV	009938681350	144.24		144.24
18/03/2020	30/04/2020	INV	009939077413	112.27		112.27
18/03/2020	30/04/2020	INV	009939356894	458.90		458.90
18/03/2020	30/04/2020	INV	009939540134	1,070.34		1,070.34
18/03/2020	30/04/2020	INV	009939616587	258.61		258.61
18/03/2020	30/04/2020	INV	009939616828	56.82		56.82
18/03/2020	30/04/2020	INV	009939689792	234.11		234.11
18/03/2020	30/04/2020	INV	009939689793	181.83		181.83
18/03/2020	30/04/2020	INV	009939689794	181.83		181.83

**Subtotal:** 36,902.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12

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STA J17989



Isando Business Park, Unit G3  
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	<b>Account No.</b>	J17989
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	<b>Page</b>	5/9

Balance from Previous page: 36,902.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2020	30/04/2020	INV	009939689795	185.75		185.75
18/03/2020	30/04/2020	INV	009939689903	324.59		324.59
18/03/2020	30/04/2020	INV	009939698507	213.53		213.53
18/03/2020	30/04/2020	INV	009939850610	1,483.17		1,483.17
18/03/2020	30/04/2020	INV	019911540922	871.30		871.30
19/03/2020	30/04/2020	INV	009938978254	112.48		112.48
19/03/2020	30/04/2020	INV	009939685050	141.98		141.98
19/03/2020	30/04/2020	INV	009939689904	5,921.19		5,921.19
19/03/2020	30/04/2020	INV	009933184950	134.94		134.94
19/03/2020	30/04/2020	INV	009935895332	99.36		99.36
19/03/2020	30/04/2020	INV	009935987803	56.82		56.82
19/03/2020	30/04/2020	INV	009935998552	71.01		71.01
19/03/2020	30/04/2020	INV	009935998661	176.51		176.51
19/03/2020	30/04/2020	INV	009937965134	242.27		242.27
19/03/2020	30/04/2020	INV	009938515139	56.82		56.82
19/03/2020	30/04/2020	INV	009938662305	674.81		674.81
19/03/2020	30/04/2020	INV	009938681265	79.90		79.90
19/03/2020	30/04/2020	INV	009939077412	106.42		106.42
19/03/2020	30/04/2020	INV	009939616826	122.06		122.06
19/03/2020	30/04/2020	INV	009939685028	122.06		122.06
19/03/2020	30/04/2020	INV	009939689800	139.50		139.50
19/03/2020	30/04/2020	INV	009939689801	85.65		85.65
19/03/2020	30/04/2020	INV	009939689874	56.82		56.82
19/03/2020	30/04/2020	INV	009939689875	85.20		85.20
19/03/2020	30/04/2020	INV	009939698502	85.65		85.65
19/03/2020	30/04/2020	INV	009939698574	209.65		209.65
19/03/2020	30/04/2020	INV	009939619797	194.18		194.18
19/03/2020	30/04/2020	INV	009939689905	2,030.83		2,030.83
20/03/2020	30/04/2020	INV	009935996191	122.06		122.06
20/03/2020	30/04/2020	INV	009938451742	112.27		112.27
20/03/2020	30/04/2020	INV	009938681349	144.24		144.24
20/03/2020	30/04/2020	INV	009938735102	121.15		121.15
20/03/2020	30/04/2020	INV	009938891423	552.37		552.37
20/03/2020	30/04/2020	INV	009938978245	122.06		122.06
20/03/2020	30/04/2020	INV	009938978246	203.26		203.26

**Subtotal:** 52,364.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12

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	<b>Account No.</b>	J17989
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	<b>Page</b>	6/9

Balance from Previous page: 52,364.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2020	30/04/2020	INV	009939356889	381.01		381.01
20/03/2020	30/04/2020	INV	009939540136	112.27		112.27
20/03/2020	30/04/2020	INV	009939601892	103.40		103.40
20/03/2020	30/04/2020	INV	009939616949	242.27		242.27
20/03/2020	30/04/2020	INV	009939689797	299.46		299.46
20/03/2020	30/04/2020	INV	009939689798	356.64		356.64
20/03/2020	30/04/2020	INV	009939689802	234.11		234.11
20/03/2020	30/04/2020	INV	009939689803	85.65		85.65
23/03/2020	30/04/2020	INV	009935941550	205.75		205.75
23/03/2020	30/04/2020	INV	009935996234	122.06		122.06
23/03/2020	30/04/2020	INV	009938033583	245.72		245.72
23/03/2020	30/04/2020	INV	009938033584	110.08		110.08
23/03/2020	30/04/2020	INV	009939077411	197.21		197.21
23/03/2020	30/04/2020	INV	009939120666	699.75		699.75
23/03/2020	30/04/2020	INV	009939540142	103.40		103.40
23/03/2020	30/04/2020	INV	009939616734	266.78		266.78
23/03/2020	30/04/2020	INV	009939616825	470.67		470.67
23/03/2020	30/04/2020	INV	009939698575	221.32		221.32
24/03/2020	30/04/2020	INV	009935987804	85.20		85.20
24/03/2020	30/04/2020	INV	009938515189	56.82		56.82
24/03/2020	30/04/2020	INV	009938891361	79.90		79.90
24/03/2020	30/04/2020	INV	009938978244	507.84		507.84
24/03/2020	30/04/2020	INV	009939356885	416.05		416.05
24/03/2020	30/04/2020	INV	009939616978	56.82		56.82
24/03/2020	30/04/2020	INV	009939689806	650.73		650.73
24/03/2020	30/04/2020	INV	009939689807	421.99		421.99
24/03/2020	30/04/2020	INV	009939689808	364.81		364.81
24/03/2020	30/04/2020	INV	019911546646	122.06		122.06
24/03/2020	30/04/2020	INV	029908431113	112.27		112.27
24/03/2020	30/04/2020	INV	009940006880	106.52		106.52
25/03/2020	30/04/2020	INV	009938662359	213.53		213.53
25/03/2020	30/04/2020	INV	009939616732	356.64		356.64
25/03/2020	30/04/2020	INV	009939616824	266.49		266.49
25/03/2020	30/04/2020	INV	009939616948	225.94		225.94
25/03/2020	30/04/2020	INV	029908254588	217.43		217.43

**Subtotal:** 61,083.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12

# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2020
	<b>Page</b>	7/9

Balance from Previous page: 61,083.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2020	30/04/2020	INV	009939616586	462.84		462.84
25/03/2020	30/04/2020	INV	009939616980	56.82		56.82
25/03/2020	30/04/2020	INV	009939689810	183.24		183.24
25/03/2020	30/04/2020	INV	009939689811	176.51		176.51
25/03/2020	30/04/2020	INV	009939689908	1,253.43		1,253.43
25/03/2020	30/04/2020	INV	009939698506	243.82		243.82
25/03/2020	30/04/2020	INV	039902747769	103.40		103.40
25/03/2020	30/04/2020	INV	009939530829	830.45		830.45
26/03/2020	30/04/2020	INV	009935860548	266.78		266.78
26/03/2020	30/04/2020	INV	009935989248	144.24		144.24
26/03/2020	30/04/2020	INV	009938451743	236.90		236.90
26/03/2020	30/04/2020	INV	009939077407	112.27		112.27
26/03/2020	30/04/2020	INV	009939369162	112.27		112.27
26/03/2020	30/04/2020	INV	009939523064	217.43		217.43
26/03/2020	30/04/2020	INV	009939616585	315.80		315.80
26/03/2020	30/04/2020	INV	009939689909	1,351.02		1,351.02
26/03/2020	30/04/2020	INV	009939689910	85.65		85.65
26/03/2020	30/04/2020	INV	009939698576	271.95		271.95
26/03/2020	30/04/2020	INV	009940006884	217.43		217.43
26/03/2020	30/04/2020	INV	039902747770	144.24		144.24
26/03/2020	30/04/2020	INV	039902747771	122.06		122.06
26/03/2020	30/04/2020	INV	039902747772	144.24		144.24
26/03/2020	30/04/2020	INV	039902747773	121.15		121.15
26/03/2020	30/04/2020	INV	039902747778	144.24		144.24
26/03/2020	30/04/2020	INV	009939176475	103.40		103.40
26/03/2020	30/04/2020	INV	009939401306	112.27		112.27
26/03/2020	30/04/2020	INV	009939619790	409.03		409.03
26/03/2020	30/04/2020	INV	019911546593	141.98		141.98
26/03/2020	30/04/2020	INV	039902747774	103.40		103.40
26/03/2020	30/04/2020	INV	039902747775	144.24		144.24
26/03/2020	30/04/2020	INV	039902747776	144.24		144.24
26/03/2020	30/04/2020	INV	039902747777	103.40		103.40
26/03/2020	30/04/2020	INV	039902814845	321.26		321.26
27/03/2020	30/04/2020	INV	009939689812	4,988.55		4,988.55
27/03/2020	30/04/2020	INV	089901567316	283.92		283.92

**Subtotal:** 75,257.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12

# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2020
	<b>Page</b>	8/9

Balance from Previous page: 75,257.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2020	30/04/2020	INV	009939120652	144.24		144.24
27/03/2020	30/04/2020	INV	009939616947	225.94		225.94
27/03/2020	30/04/2020	INV	009939689804	85.65		85.65
27/03/2020	30/04/2020	INV	009939689805	242.27		242.27
27/03/2020	30/04/2020	INV	009939689814	149.59		149.59
27/03/2020	30/04/2020	INV	009939689817	291.30		291.30
27/03/2020	30/04/2020	INV	009939689818	144.24		144.24
30/03/2020	30/04/2020	INV	009939616976	56.82		56.82
30/03/2020	30/04/2020	INV	009939689906	331.33		331.33
30/03/2020	30/04/2020	INV	009939698505	415.46		415.46
30/03/2020	30/04/2020	INV	009935987809	106.52		106.52
30/03/2020	30/04/2020	INV	009938681266	79.90		79.90
30/03/2020	30/04/2020	INV	009939619795	144.24		144.24
30/03/2020	30/04/2020	INV	009939619796	144.24		144.24
30/03/2020	30/04/2020	INV	009939689822	106.52		106.52
31/03/2020	30/04/2020	INV	009935941551	112.27		112.27
31/03/2020	30/04/2020	INV	009935941552	121.15		121.15
31/03/2020	30/04/2020	INV	009939540140	103.40		103.40
31/03/2020	30/04/2020	INV	009938978243	191.15		191.15
31/03/2020	30/04/2020	INV	009935996235	251.54		251.54
31/03/2020	30/04/2020	INV	009939077410	103.40		103.40
31/03/2020	30/04/2020	INV	009939616822	1,396.99		1,396.99
31/03/2020	30/04/2020	INV	009935987820	122.06		122.06
31/03/2020	30/04/2020	INV	009935996237	844.18		844.18
31/03/2020	30/04/2020	INV	009939616731	626.22		626.22
31/03/2020	30/04/2020	INV	009939689819	340.31		340.31
31/03/2020	30/04/2020	INV	009939689820	144.24		144.24
31/03/2020	30/04/2020	INV	009939689821	822.28		822.28
31/03/2020	30/04/2020	INV	009939689823	122.06		122.06
31/03/2020	30/04/2020	INV	019911546594	266.49		266.49
31/03/2020	30/04/2020	INV	009935860549	144.24		144.24
31/03/2020	30/04/2020	INV	009938451744	680.88		680.88
31/03/2020	30/04/2020	INV	009938891424	112.27		112.27
31/03/2020	30/04/2020	INV	009939369163	112.27		112.27
31/03/2020	30/04/2020	INV	009939369179	112.27		112.27

**Subtotal:** 84,655.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12



# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2020
	<b>Page</b>	9/9

**Balance from Previous page:** 84,655.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2020	30/04/2020	INV	009939616584	266.78		266.78
31/03/2020	30/04/2020	INV	009939616981	106.52		106.52
31/03/2020	30/04/2020	INV	009939689824	112.57		112.57
31/03/2020	30/04/2020	INV	009939689826	291.30		291.30
31/03/2020	30/04/2020	INV	009939689827	132.77		132.77
31/03/2020	30/04/2020	INV	009939689911	290.94		290.94
31/03/2020	30/04/2020	INV	009939698504	307.76		307.76
31/03/2020	30/04/2020	INV	009939698577	112.27		112.27
31/03/2020	30/04/2020	INV	019911546600	85.20		85.20

**Subtotal:** 86,361.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	86,361.12 ZAR	86,361.12