

**Skynet South Africa (Pty) Ltd**

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2018
	<b>Page</b>	1/12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	009936380704*	127.62		127.62
05/12/2017	30/01/2018	INV	009936687758*	94.16		94.16
05/12/2017	30/01/2018	INV	009936687767*	78.08		78.08
05/12/2017	30/01/2018	INV	009936687768*	78.08		78.08
05/12/2017	30/01/2018	INV	009936687769*	110.24		110.24
05/12/2017	30/01/2018	INV	009936687770*	110.24		110.24
05/12/2017	30/01/2018	INV	009936687771*	78.08		78.08
05/12/2017	30/01/2018	INV	009936687773*	614.27		614.27
05/12/2017	30/01/2018	INV	009936687774*	78.08		78.08
05/12/2017	30/01/2018	INV	009936687775*	150.46		150.46
05/12/2017	30/01/2018	INV	019910551114*	51.47		51.47
06/12/2017	30/01/2018	INV	009936687766*	450.34		450.34
07/12/2017	30/01/2018	INV	009936687772*	450.34		450.34
07/12/2017	30/01/2018	INV	009936687738*	131.16		131.16
07/12/2017	30/01/2018	INV	009936687739*	111.06		111.06
07/12/2017	30/01/2018	INV	009936687740*	110.24		110.24
07/12/2017	30/01/2018	INV	009936687741*	111.06		111.06
07/12/2017	30/01/2018	INV	009936687742*	150.46		150.46
07/12/2017	30/01/2018	INV	009936687748*	131.16		131.16
07/12/2017	30/01/2018	INV	009936687749*	94.16		94.16
07/12/2017	30/01/2018	INV	009936687750*	78.08		78.08
07/12/2017	30/01/2018	INV	009936687751*	78.08		78.08
07/12/2017	30/01/2018	INV	009936687752*	111.06		111.06
07/12/2017	30/01/2018	INV	009936687753*	111.06		111.06
07/12/2017	30/01/2018	INV	009936687754*	131.16		131.16
07/12/2017	30/01/2018	INV	009936687755*	150.46		150.46
07/12/2017	30/01/2018	INV	009936687756*	78.08		78.08
07/12/2017	30/01/2018	INV	009936687757*	78.08		78.08
07/12/2017	30/01/2018	INV	009936687759*	78.08		78.08
07/12/2017	30/01/2018	INV	009936687760*	131.16		131.16
07/12/2017	30/01/2018	INV	009936687761*	78.08		78.08
07/12/2017	30/01/2018	INV	009936687762*	78.08		78.08
07/12/2017	30/01/2018	INV	009936687763*	150.46		150.46
07/12/2017	30/01/2018	INV	009936687765*	111.06		111.06
07/12/2017	30/01/2018	INV	009936687789*	111.06		111.06

**Subtotal: 4,864.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

# Skynet South Africa (Pty) Ltd

STA J17988



54 Electron Ave  
Isando  
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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 Filmlalter  
**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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2018
	<b>Page</b>	2/12

**Balance from Previous page:** 4,864.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	009936687790*	78.08		78.08
07/12/2017	30/01/2018	INV	009936687746*	79.34		79.34
07/12/2017	30/01/2018	INV	009936687747*	82.44		82.44
07/12/2017	30/01/2018	INV	019910621951*	693.52		693.52
07/12/2017	30/01/2018	INV	019910621952*	101.46		101.46
08/12/2017	30/01/2018	INV	009936687718*	79.34		79.34
08/12/2017	30/01/2018	INV	009936687719*	112.89		112.89
08/12/2017	30/01/2018	INV	009936687720*	103.88		103.88
08/12/2017	30/01/2018	INV	009936687721*	112.89		112.89
08/12/2017	30/01/2018	INV	009936687723*	79.34		79.34
08/12/2017	30/01/2018	INV	009936687724*	112.06		112.06
08/12/2017	30/01/2018	INV	009936687725*	133.33		133.33
08/12/2017	30/01/2018	INV	009936687726*	79.34		79.34
08/12/2017	30/01/2018	INV	009936687727*	79.34		79.34
08/12/2017	30/01/2018	INV	009936687729*	112.89		112.89
08/12/2017	30/01/2018	INV	009936687730*	112.89		112.89
08/12/2017	30/01/2018	INV	009936687731*	112.89		112.89
08/12/2017	30/01/2018	INV	009936687732*	79.34		79.34
08/12/2017	30/01/2018	INV	009936687733*	95.70		95.70
08/12/2017	30/01/2018	INV	009936687734*	112.06		112.06
08/12/2017	30/01/2018	INV	009936687735*	112.06		112.06
08/12/2017	30/01/2018	INV	009936687737*	133.33		133.33
08/12/2017	30/01/2018	INV	009936687743*	95.70		95.70
08/12/2017	30/01/2018	INV	009936687744*	112.89		112.89
08/12/2017	30/01/2018	INV	009936687745*	79.34		79.34
11/12/2017	30/01/2018	INV	009936687703*	112.06		112.06
11/12/2017	30/01/2018	INV	009936687705*	112.89		112.89
11/12/2017	30/01/2018	INV	009936687707*	133.33		133.33
11/12/2017	30/01/2018	INV	009936687708*	79.34		79.34
11/12/2017	30/01/2018	INV	009936687710*	79.34		79.34
11/12/2017	30/01/2018	INV	009936687711*	133.33		133.33
11/12/2017	30/01/2018	INV	009936687712*	79.34		79.34
11/12/2017	30/01/2018	INV	009936687716*	95.70		95.70
11/12/2017	30/01/2018	INV	009936687717*	112.06		112.06
11/12/2017	30/01/2018	INV	009936687696*	112.89		112.89

**Subtotal:** 9,001.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

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	<b>Account No.</b>	J17988
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	<b>Page</b>	3/12

Balance from Previous page: 9,001.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2017	30/01/2018	INV	009936687697*	112.89		112.89
11/12/2017	30/01/2018	INV	009936687699*	133.33		133.33
11/12/2017	30/01/2018	INV	009936687700*	95.70		95.70
11/12/2017	30/01/2018	INV	009936687701*	79.34		79.34
12/12/2017	30/01/2018	INV	009936380614D*	78.08		78.08
12/12/2017	30/01/2018	INV	009936687776*	94.16		94.16
12/12/2017	30/01/2018	INV	009936687702*	103.88		103.88
12/12/2017	30/01/2018	INV	009936687704*	95.70		95.70
12/12/2017	30/01/2018	INV	009936687706*	79.34		79.34
12/12/2017	30/01/2018	INV	009936687709*	112.89		112.89
12/12/2017	30/01/2018	INV	009936687713*	133.33		133.33
12/12/2017	30/01/2018	INV	009936687714*	112.89		112.89
12/12/2017	30/01/2018	INV	009936687715*	112.89		112.89
13/12/2017	30/01/2018	INV	009936687676*	79.34		79.34
13/12/2017	30/01/2018	INV	009936687677*	79.34		79.34
13/12/2017	30/01/2018	INV	009936687679*	79.34		79.34
13/12/2017	30/01/2018	INV	009936687680*	79.34		79.34
13/12/2017	30/01/2018	INV	009936687681*	112.89		112.89
13/12/2017	30/01/2018	INV	009936687682*	79.34		79.34
13/12/2017	30/01/2018	INV	009936687684*	79.34		79.34
13/12/2017	30/01/2018	INV	009936687685*	79.34		79.34
13/12/2017	30/01/2018	INV	009936687686*	133.33		133.33
13/12/2017	30/01/2018	INV	009936687695*	112.89		112.89
14/12/2017	30/01/2018	INV	009936687667*	79.34		79.34
14/12/2017	30/01/2018	INV	009936687668*	79.34		79.34
14/12/2017	30/01/2018	INV	009936687669*	133.33		133.33
14/12/2017	30/01/2018	INV	009936687670*	79.34		79.34
14/12/2017	30/01/2018	INV	009936687671*	95.70		95.70
14/12/2017	30/01/2018	INV	009936687672*	103.88		103.88
14/12/2017	30/01/2018	INV	009936687673*	112.06		112.06
14/12/2017	30/01/2018	INV	009936687674*	133.33		133.33
14/12/2017	30/01/2018	INV	009936687678*	112.89		112.89
14/12/2017	30/01/2018	INV	009936687687*	133.33		133.33
14/12/2017	30/01/2018	INV	009936687688*	112.89		112.89
14/12/2017	30/01/2018	INV	009936687689*	79.34		79.34

**Subtotal:** 12,515.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

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	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
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	<b>Page</b>	4/12

**Balance from Previous page: 12,515.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	009936687690*	95.70		95.70
14/12/2017	30/01/2018	INV	009936687691*	79.34		79.34
14/12/2017	30/01/2018	INV	009936687692*	133.33		133.33
14/12/2017	30/01/2018	INV	009936687693*	79.34		79.34
14/12/2017	30/01/2018	INV	009936687694*	133.33		133.33
15/12/2017	30/01/2018	INV	009937100003*	52.36		52.36
15/12/2017	30/01/2018	INV	009936687645*	382.01		382.01
15/12/2017	30/01/2018	INV	009936687647*	539.16		539.16
16/12/2017	30/01/2018	INV	009936687636*	79.34		79.34
16/12/2017	30/01/2018	INV	009936687637*	112.06		112.06
16/12/2017	30/01/2018	INV	009936687638*	79.34		79.34
16/12/2017	30/01/2018	INV	009936687648*	133.33		133.33
16/12/2017	30/01/2018	INV	009936687649*	152.98		152.98
16/12/2017	30/01/2018	INV	009936687650*	103.88		103.88
16/12/2017	30/01/2018	INV	009936687651*	112.06		112.06
16/12/2017	30/01/2018	INV	009936687652*	112.89		112.89
16/12/2017	30/01/2018	INV	009936687653*	112.06		112.06
16/12/2017	30/01/2018	INV	009936687654*	112.89		112.89
16/12/2017	30/01/2018	INV	009936687655*	103.88		103.88
16/12/2017	30/01/2018	INV	009936687656*	79.34		79.34
16/12/2017	30/01/2018	INV	009936687658*	103.88		103.88
16/12/2017	30/01/2018	INV	009936687659*	79.34		79.34
16/12/2017	30/01/2018	INV	009936687660*	79.34		79.34
16/12/2017	30/01/2018	INV	009936687661*	79.34		79.34
16/12/2017	30/01/2018	INV	009936687662*	95.70		95.70
16/12/2017	30/01/2018	INV	009936687663*	79.34		79.34
16/12/2017	30/01/2018	INV	009936687665*	79.34		79.34
16/12/2017	30/01/2018	INV	009936687666*	133.33		133.33
19/12/2017	30/01/2018	INV	009936687664*	360.67		360.67
19/12/2017	30/01/2018	INV	R009936687661*	79.34		79.34
20/12/2017	30/01/2018	INV	009936687657*	133.33		133.33
28/12/2017	30/01/2018	INV	009936687639*	133.33		133.33
28/12/2017	30/01/2018	INV	009936687641*	789.29		789.29
28/12/2017	30/01/2018	INV	009936687642*	95.70		95.70
28/12/2017	30/01/2018	INV	009936687643*	112.06		112.06

**Subtotal: 17,737.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

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**Balance from Previous page: 17,737.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/12/2017	30/01/2018	INV	009936687644*	133.33		133.33
28/12/2017	30/01/2018	INV	009937177883*	112.89		112.89
30/12/2017	30/01/2018	INV	009936687624*	79.34		79.34
30/12/2017	30/01/2018	INV	009936687628*	79.34		79.34
30/12/2017	30/01/2018	INV	009936687629*	95.70		95.70
30/12/2017	30/01/2018	INV	009936687630*	112.89		112.89
30/12/2017	30/01/2018	INV	009936687631*	133.33		133.33
30/12/2017	30/01/2018	INV	009936687632*	79.34		79.34
30/12/2017	30/01/2018	INV	009936687633*	95.70		95.70
30/12/2017	30/01/2018	INV	009936687634*	79.34		79.34
30/12/2017	30/01/2018	INV	009936687635*	133.33		133.33
30/12/2017	30/01/2018	INV	009936687640*	133.33		133.33
08/01/2018	02/03/2018	INV	009936687623	79.34		79.34
08/01/2018	02/03/2018	INV	009936687627	79.34		79.34
08/01/2018	02/03/2018	INV	009936687602	103.27		103.27
08/01/2018	02/03/2018	INV	009936687606	132.55		132.55
08/01/2018	02/03/2018	INV	009936687608	112.23		112.23
08/01/2018	02/03/2018	INV	009936687610	78.89		78.89
08/01/2018	02/03/2018	INV	009936687611	78.89		78.89
08/01/2018	02/03/2018	INV	009936687612	78.89		78.89
08/01/2018	02/03/2018	INV	009936687613	95.14		95.14
08/01/2018	02/03/2018	INV	009936687615	112.23		112.23
08/01/2018	02/03/2018	INV	009936687619	132.55		132.55
08/01/2018	02/03/2018	INV	009936687620	95.14		95.14
08/01/2018	02/03/2018	INV	009936687621	95.14		95.14
08/01/2018	02/03/2018	INV	009936687603	95.14		95.14
09/01/2018	02/03/2018	INV	009936687604	78.89		78.89
09/01/2018	02/03/2018	INV	009936687605	95.14		95.14
09/01/2018	02/03/2018	INV	069908095941	152.06		152.06
09/01/2018	02/03/2018	INV	009936687578	111.40		111.40
09/01/2018	02/03/2018	INV	009936687583	132.55		132.55
09/01/2018	02/03/2018	INV	009936687594	78.89		78.89
09/01/2018	02/03/2018	INV	009936687596	132.55		132.55
09/01/2018	02/03/2018	INV	009936687597	112.23		112.23
09/01/2018	02/03/2018	INV	009936687599	132.55		132.55

**Subtotal: 21,399.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

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Balance from Previous page: 21,399.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2018	02/03/2018	INV	009936687571	112.23		112.23
10/01/2018	02/03/2018	INV	009936687572	78.89		78.89
10/01/2018	02/03/2018	INV	009936687575	132.55		132.55
10/01/2018	02/03/2018	INV	009936687577	112.23		112.23
10/01/2018	02/03/2018	INV	009936687579	112.23		112.23
10/01/2018	02/03/2018	INV	009936687580	132.55		132.55
10/01/2018	02/03/2018	INV	009936687581	111.40		111.40
10/01/2018	02/03/2018	INV	009936687582	132.55		132.55
10/01/2018	02/03/2018	INV	009936687584	112.23		112.23
10/01/2018	02/03/2018	INV	009936687585	78.89		78.89
10/01/2018	02/03/2018	INV	009936687586	78.89		78.89
10/01/2018	02/03/2018	INV	009936687587	78.89		78.89
10/01/2018	02/03/2018	INV	009936687588	112.23		112.23
10/01/2018	02/03/2018	INV	009936687589	112.23		112.23
10/01/2018	02/03/2018	INV	009936687590	78.89		78.89
10/01/2018	02/03/2018	INV	009936687591	112.23		112.23
10/01/2018	02/03/2018	INV	009936687592	132.55		132.55
10/01/2018	02/03/2018	INV	009936687593	111.40		111.40
10/01/2018	02/03/2018	INV	009936687595	112.23		112.23
10/01/2018	02/03/2018	INV	009936687598	95.14		95.14
10/01/2018	02/03/2018	INV	009936687600	132.55		132.55
10/01/2018	02/03/2018	INV	009936687566	78.89		78.89
10/01/2018	02/03/2018	INV	009936687569	78.89		78.89
10/01/2018	02/03/2018	INV	009936687570	78.89		78.89
10/01/2018	02/03/2018	INV	009936687573	111.40		111.40
10/01/2018	02/03/2018	INV	009936687574	112.23		112.23
10/01/2018	02/03/2018	INV	009936687576	103.27		103.27
10/01/2018	02/03/2018	INV	069908095942	111.40		111.40
11/01/2018	02/03/2018	INV	009936687607	111.40		111.40
11/01/2018	02/03/2018	INV	009936687609	78.89		78.89
11/01/2018	02/03/2018	INV	009936687614	132.55		132.55
11/01/2018	02/03/2018	INV	009936687617	78.89		78.89
11/01/2018	02/03/2018	INV	009936687618	112.23		112.23
11/01/2018	02/03/2018	INV	009936687554	132.55		132.55
11/01/2018	02/03/2018	INV	009936687555	103.27		103.27

**Subtotal:** 25,097.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42



# Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2018
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Balance from Previous page: 25,097.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2018	02/03/2018	INV	009936687556	111.40		111.40
11/01/2018	02/03/2018	INV	009936687560	78.89		78.89
11/01/2018	02/03/2018	INV	009936687561	152.06		152.06
11/01/2018	02/03/2018	INV	009936687562	112.23		112.23
11/01/2018	02/03/2018	INV	009936687563	78.89		78.89
11/01/2018	02/03/2018	INV	009936687564	95.14		95.14
11/01/2018	02/03/2018	INV	009936687565	78.89		78.89
11/01/2018	02/03/2018	INV	009936687567	103.27		103.27
11/01/2018	02/03/2018	INV	009936687568	78.89		78.89
12/01/2018	02/03/2018	INV	009936687516	78.89		78.89
12/01/2018	02/03/2018	INV	009936687517	78.89		78.89
12/01/2018	02/03/2018	INV	009936687518	112.23		112.23
12/01/2018	02/03/2018	INV	009936687525	132.55		132.55
12/01/2018	02/03/2018	INV	009936687526	78.89		78.89
12/01/2018	02/03/2018	INV	009936687527	78.89		78.89
12/01/2018	02/03/2018	INV	009936687528	112.23		112.23
12/01/2018	02/03/2018	INV	009936687529	112.23		112.23
12/01/2018	02/03/2018	INV	009936687530	95.14		95.14
12/01/2018	02/03/2018	INV	009936687531	78.89		78.89
12/01/2018	02/03/2018	INV	009936687532	78.89		78.89
12/01/2018	02/03/2018	INV	009936687533	78.89		78.89
12/01/2018	02/03/2018	INV	009936687534	95.14		95.14
12/01/2018	02/03/2018	INV	009936687535	78.89		78.89
12/01/2018	02/03/2018	INV	009936687536	95.14		95.14
12/01/2018	02/03/2018	INV	009936687537	132.55		132.55
12/01/2018	02/03/2018	INV	009936687538	78.89		78.89
12/01/2018	02/03/2018	INV	009936687539	103.27		103.27
12/01/2018	02/03/2018	INV	009936687540	78.89		78.89
12/01/2018	02/03/2018	INV	009936687541	132.55		132.55
12/01/2018	02/03/2018	INV	009936687542	78.89		78.89
12/01/2018	02/03/2018	INV	009936687543	78.89		78.89
12/01/2018	02/03/2018	INV	009936687544	112.23		112.23
12/01/2018	02/03/2018	INV	009936687545	78.89		78.89
12/01/2018	02/03/2018	INV	009936687546	78.89		78.89
12/01/2018	02/03/2018	INV	009936687547	78.89		78.89

**Subtotal:** 28,405.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

# Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2018
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Balance from Previous page: 28,405.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2018	02/03/2018	INV	009936687548	78.89		78.89
12/01/2018	02/03/2018	INV	009936687549	132.55		132.55
12/01/2018	02/03/2018	INV	009936687550	132.55		132.55
12/01/2018	02/03/2018	INV	009936687551	111.40		111.40
12/01/2018	02/03/2018	INV	009936687552	95.14		95.14
12/01/2018	02/03/2018	INV	009936687553	112.23		112.23
12/01/2018	02/03/2018	INV	009936687557	78.89		78.89
12/01/2018	02/03/2018	INV	009936687558	78.89		78.89
12/01/2018	02/03/2018	INV	009936687559	152.06		152.06
13/01/2018	02/03/2018	INV	009936687506	95.14		95.14
13/01/2018	02/03/2018	INV	009936687513	78.89		78.89
13/01/2018	02/03/2018	INV	009936687514	78.89		78.89
13/01/2018	02/03/2018	INV	009936687515	95.14		95.14
13/01/2018	02/03/2018	INV	009936687519	112.23		112.23
13/01/2018	02/03/2018	INV	009936687520	111.40		111.40
13/01/2018	02/03/2018	INV	009936687521	78.89		78.89
13/01/2018	02/03/2018	INV	009936687522	132.55		132.55
13/01/2018	02/03/2018	INV	009936687523	112.23		112.23
13/01/2018	02/03/2018	INV	R009936687784	112.23		112.23
16/01/2018	02/03/2018	INV	009936675986	132.55		132.55
16/01/2018	02/03/2018	INV	009936675987	103.27		103.27
16/01/2018	02/03/2018	INV	009936675988	78.89		78.89
16/01/2018	02/03/2018	INV	009936675990	132.55		132.55
16/01/2018	02/03/2018	INV	009936675991	78.89		78.89
16/01/2018	02/03/2018	INV	009936675992	111.40		111.40
16/01/2018	02/03/2018	INV	009936675993	78.89		78.89
16/01/2018	02/03/2018	INV	009936675994	112.23		112.23
16/01/2018	02/03/2018	INV	009936675995	132.55		132.55
16/01/2018	02/03/2018	INV	009936675996	112.23		112.23
16/01/2018	02/03/2018	INV	009936675997	78.89		78.89
16/01/2018	02/03/2018	INV	009936675998	111.40		111.40
16/01/2018	02/03/2018	INV	009936675999	78.89		78.89
16/01/2018	02/03/2018	INV	009936687502	95.14		95.14
16/01/2018	02/03/2018	INV	009936687503	95.14		95.14
16/01/2018	02/03/2018	INV	009936687504	95.14		95.14

**Subtotal:** 32,014.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42



# Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2018	02/03/2018	INV	009936687505	78.89		78.89
16/01/2018	02/03/2018	INV	009936687507	78.89		78.89
16/01/2018	02/03/2018	INV	009936687508	132.55		132.55
16/01/2018	02/03/2018	INV	009936687509	132.55		132.55
16/01/2018	02/03/2018	INV	009936687510	111.40		111.40
16/01/2018	02/03/2018	INV	009936687511	78.89		78.89
17/01/2018	02/03/2018	INV	009936675977	112.23		112.23
17/01/2018	02/03/2018	INV	009936675978	78.89		78.89
17/01/2018	02/03/2018	INV	009936675979	78.89		78.89
17/01/2018	02/03/2018	INV	009936675980	78.89		78.89
17/01/2018	02/03/2018	INV	009936675982	103.27		103.27
17/01/2018	02/03/2018	INV	009936675983	132.55		132.55
17/01/2018	02/03/2018	INV	009936675984	78.89		78.89
17/01/2018	02/03/2018	INV	009936675985	103.27		103.27
17/01/2018	02/03/2018	INV	019910551130	78.04		78.04
18/01/2018	02/03/2018	INV	009936675975	152.06		152.06
19/01/2018	02/03/2018	INV	009936675838	78.89		78.89
19/01/2018	02/03/2018	INV	009936675839	78.89		78.89
19/01/2018	02/03/2018	INV	009936675973	97.57		97.57
19/01/2018	02/03/2018	INV	009936675974	78.89		78.89
19/01/2018	02/03/2018	INV	R009936687744	112.23		112.23
19/01/2018	02/03/2018	INV	019910551129	78.04		78.04
23/01/2018	02/03/2018	INV	009936675834	95.14		95.14
23/01/2018	02/03/2018	INV	009936675835	152.06		152.06
23/01/2018	02/03/2018	INV	009936675836	132.55		132.55
23/01/2018	02/03/2018	INV	009936675837	111.40		111.40
23/01/2018	02/03/2018	INV	009936675841	112.23		112.23
23/01/2018	02/03/2018	INV	009936675842	132.55		132.55
23/01/2018	02/03/2018	INV	009936675843	112.23		112.23
23/01/2018	02/03/2018	INV	009936675844	78.89		78.89
23/01/2018	02/03/2018	INV	009936675845	78.89		78.89
23/01/2018	02/03/2018	INV	009936675846	78.89		78.89
23/01/2018	02/03/2018	INV	009936675848	132.55		132.55
23/01/2018	02/03/2018	INV	009936675849	112.23		112.23
23/01/2018	02/03/2018	INV	009936675850	78.89		78.89

**Subtotal:** 35,557.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

# Skynet South Africa (Pty) Ltd

STA J17988



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 Filmlalter  
**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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2018
	<b>Page</b>	10/12

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	009936675851	112.23		112.23
23/01/2018	02/03/2018	INV	009936675853	112.23		112.23
23/01/2018	02/03/2018	INV	009936675854	132.55		132.55
23/01/2018	02/03/2018	INV	009936675855	112.23		112.23
23/01/2018	02/03/2018	INV	009936675856	78.89		78.89
23/01/2018	02/03/2018	INV	009936675857	435.58		435.58
23/01/2018	02/03/2018	INV	009936675858	78.89		78.89
23/01/2018	02/03/2018	INV	R009936687547	103.27		103.27
25/01/2018	02/03/2018	INV	009936675873	594.14		594.14
25/01/2018	02/03/2018	INV	009936675976	1,095.33		1,095.33
26/01/2018	02/03/2018	INV	009936675874	338.99		338.99
26/01/2018	02/03/2018	INV	009936675859	132.55		132.55
26/01/2018	02/03/2018	INV	009936675860	112.23		112.23
26/01/2018	02/03/2018	INV	009936675862	112.23		112.23
26/01/2018	02/03/2018	INV	009936675865	112.23		112.23
26/01/2018	02/03/2018	INV	009936675867	78.89		78.89
26/01/2018	02/03/2018	INV	009936675868	112.23		112.23
26/01/2018	02/03/2018	INV	009936675869	112.23		112.23
26/01/2018	02/03/2018	INV	009936675870	78.89		78.89
26/01/2018	02/03/2018	INV	009936675871	78.89		78.89
26/01/2018	02/03/2018	INV	009936675872	78.89		78.89
26/01/2018	02/03/2018	INV	009936675875	152.06		152.06
26/01/2018	02/03/2018	INV	009936675876	95.14		95.14
26/01/2018	02/03/2018	INV	009936675878	78.89		78.89
26/01/2018	02/03/2018	INV	009936675879	112.23		112.23
26/01/2018	02/03/2018	INV	009936675880	78.89		78.89
26/01/2018	02/03/2018	INV	009936675881	112.23		112.23
26/01/2018	02/03/2018	INV	009936675882	112.23		112.23
27/01/2018	02/03/2018	INV	009936675887	78.89		78.89
27/01/2018	02/03/2018	INV	009936675888	95.14		95.14
27/01/2018	02/03/2018	INV	009936675890	95.14		95.14
27/01/2018	02/03/2018	INV	009936675891	112.23		112.23
27/01/2018	02/03/2018	INV	009936675892	103.27		103.27
27/01/2018	02/03/2018	INV	009936675893	112.23		112.23
27/01/2018	02/03/2018	INV	009936675894	103.27		103.27

**Subtotal:** 41,202.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

# Skynet South Africa (Pty) Ltd

STA J17988



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 Filmlalter  
**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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2018
	<b>Page</b>	11/12

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2018	02/03/2018	INV	009936675895	112.23		112.23
27/01/2018	02/03/2018	INV	009936675896	112.23		112.23
27/01/2018	02/03/2018	INV	009936675897	95.14		95.14
27/01/2018	02/03/2018	INV	009936675898	112.23		112.23
27/01/2018	02/03/2018	INV	009936675901	112.23		112.23
27/01/2018	02/03/2018	INV	009936675902	112.23		112.23
27/01/2018	02/03/2018	INV	009936675903	78.89		78.89
29/01/2018	02/03/2018	INV	009936675877	132.55		132.55
29/01/2018	02/03/2018	INV	009936675889	78.89		78.89
30/01/2018	02/03/2018	INV	009936675905	78.89		78.89
30/01/2018	02/03/2018	INV	009936675906	78.89		78.89
30/01/2018	02/03/2018	INV	009936675908	112.23		112.23
30/01/2018	02/03/2018	INV	009936675909	132.55		132.55
30/01/2018	02/03/2018	INV	009936675910	78.89		78.89
30/01/2018	02/03/2018	INV	009936675911	132.55		132.55
30/01/2018	02/03/2018	INV	009936675912	78.89		78.89
30/01/2018	02/03/2018	INV	009936675913	132.55		132.55
30/01/2018	02/03/2018	INV	009936675914	111.40		111.40
30/01/2018	02/03/2018	INV	009936675915	78.89		78.89
30/01/2018	02/03/2018	INV	009936675916	112.23		112.23
30/01/2018	02/03/2018	INV	009936675917	95.14		95.14
31/01/2018	02/03/2018	INV	009936675847	103.27		103.27
31/01/2018	02/03/2018	INV	009936675900	435.58		435.58
31/01/2018	02/03/2018	INV	009936675918	95.14		95.14
31/01/2018	02/03/2018	INV	009936675919	78.89		78.89
31/01/2018	02/03/2018	INV	009936675920	88.13		88.13
31/01/2018	02/03/2018	INV	009936675921	95.14		95.14
31/01/2018	02/03/2018	INV	009936675922	111.40		111.40
31/01/2018	02/03/2018	INV	009936675923	132.55		132.55
31/01/2018	02/03/2018	INV	009936675924	103.27		103.27
31/01/2018	02/03/2018	INV	009936675926	112.23		112.23
31/01/2018	02/03/2018	INV	009936675927	112.23		112.23
31/01/2018	02/03/2018	INV	009936675928	78.89		78.89
31/01/2018	02/03/2018	INV	009936675929	112.23		112.23
31/01/2018	02/03/2018	INV	009936675930	78.89		78.89

**Subtotal:** 45,110.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42

# Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2018
	<b>Page</b>	12/12

**Balance from Previous page:** 45,110.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	009936675931	95.14		95.14
31/01/2018	02/03/2018	INV	009936675932	78.89		78.89
31/01/2018	02/03/2018	INV	009936675933	78.89		78.89
31/01/2018	02/03/2018	INV	009936675934	112.23		112.23
31/01/2018	02/03/2018	INV	009936675935	112.23		112.23
31/01/2018	02/03/2018	INV	009936675936	112.23		112.23
31/01/2018	02/03/2018	INV	009936675937	78.89		78.89
31/01/2018	02/03/2018	INV	009936675938	78.89		78.89
31/01/2018	02/03/2018	INV	009936675939	111.40		111.40

**Subtotal:** 45,969.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	110.95	0.00	18,877.29	26,964.18 ZAR	45,952.42