

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2017
	Account No.	J17988
	On Date	31/08/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2017	30/08/2017	INV	019910621950*	47.66		47.66
06/07/2017	30/08/2017	INV	009936325161*	72.73		72.73
06/07/2017	30/08/2017	INV	009936325162*	103.27		103.27
06/07/2017	30/08/2017	INV	009936325163*	326.25		326.25
06/07/2017	30/08/2017	INV	009936325164*	121.89		121.89
06/07/2017	30/08/2017	INV	009936325165*	72.73		72.73
06/07/2017	30/08/2017	INV	009936325166*	419.21		419.21
06/07/2017	30/08/2017	INV	009936325167*	87.63		87.63
06/07/2017	30/08/2017	INV	009936325168*	87.63		87.63
06/07/2017	30/08/2017	INV	009936325170*	103.27		103.27
06/07/2017	30/08/2017	INV	009936325171*	121.89		121.89
06/07/2017	30/08/2017	INV	009936325172*	72.73		72.73
06/07/2017	30/08/2017	INV	009936325173*	102.52		102.52
06/07/2017	30/08/2017	INV	009936325174*	121.89		121.89
06/07/2017	30/08/2017	INV	009936325175*	72.73		72.73
06/07/2017	30/08/2017	INV	009936325176*	72.73		72.73
06/07/2017	30/08/2017	INV	009936325220*	103.27		103.27
06/07/2017	30/08/2017	INV	009936325221*	121.89		121.89
06/07/2017	30/08/2017	INV	009936325222*	72.73		72.73
06/07/2017	30/08/2017	INV	009936325223*	102.52		102.52
06/07/2017	30/08/2017	INV	009936325225*	103.27		103.27
06/07/2017	30/08/2017	INV	009936325226*	72.73		72.73
06/07/2017	30/08/2017	INV	009936325227*	103.27		103.27
06/07/2017	30/08/2017	INV	009936325228*	121.89		121.89
06/07/2017	30/08/2017	INV	009936325178*	86.17		86.17
06/07/2017	30/08/2017	INV	009936325179*	101.54		101.54
06/07/2017	30/08/2017	INV	009936325181*	71.54		71.54
06/07/2017	30/08/2017	INV	009936325183*	100.80		100.80
07/07/2017	30/08/2017	INV	009936325169*	139.76		139.76
07/07/2017	30/08/2017	INV	009936325224*	103.27		103.27
07/07/2017	30/08/2017	INV	009936325177*	101.54		101.54
07/07/2017	30/08/2017	INV	009936325180*	71.54		71.54
07/07/2017	30/08/2017	INV	009936325182*	101.54		101.54
07/07/2017	30/08/2017	INV	009936325184*	86.17		86.17
07/07/2017	30/08/2017	INV	029907815970*	280.91		280.91

Subtotal: 4,053.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,880.27	9,081.32 ZAR	19,961.59

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2017
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Balance from Previous page: 4,053.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/07/2017	30/08/2017	INV	009936325219*	101.54		101.54
08/07/2017	30/08/2017	INV	009936325317*	137.37		137.37
08/07/2017	30/08/2017	INV	069908095891*	71.54		71.54
08/07/2017	30/08/2017	INV	069908095892*	101.54		101.54
08/07/2017	30/08/2017	INV	069908095893*	71.54		71.54
08/07/2017	30/08/2017	INV	069908095895*	101.54		101.54
08/07/2017	30/08/2017	INV	069908095896*	71.54		71.54
08/07/2017	30/08/2017	INV	069908095897*	71.54		71.54
11/07/2017	30/08/2017	INV	069908095890*	101.54		101.54
11/07/2017	30/08/2017	INV	069908095898*	100.80		100.80
11/07/2017	30/08/2017	INV	069908095899*	565.32		565.32
11/07/2017	30/08/2017	INV	069908095900*	93.48		93.48
11/07/2017	30/08/2017	INV	069908095901*	101.54		101.54
11/07/2017	30/08/2017	INV	069908095902*	119.81		119.81
12/07/2017	30/08/2017	INV	069908095903*	71.54		71.54
12/07/2017	30/08/2017	INV	069908095904*	101.54		101.54
12/07/2017	30/08/2017	INV	069908095905*	101.54		101.54
12/07/2017	30/08/2017	INV	069908095989*	119.81		119.81
13/07/2017	30/08/2017	INV	069908095988*	119.81		119.81
14/07/2017	30/08/2017	INV	069908095907*	71.54		71.54
14/07/2017	30/08/2017	INV	069908095908*	100.80		100.80
14/07/2017	30/08/2017	INV	069908095986*	86.17		86.17
14/07/2017	30/08/2017	INV	069908095987*	119.81		119.81
15/07/2017	30/08/2017	INV	009936325160*	71.54		71.54
15/07/2017	30/08/2017	INV	009936325459*	119.81		119.81
15/07/2017	30/08/2017	INV	069908095909*	100.80		100.80
15/07/2017	30/08/2017	INV	069908095910*	71.54		71.54
19/07/2017	30/08/2017	INV	069908095911*	101.54		101.54
19/07/2017	30/08/2017	INV	069908095912*	101.54		101.54
20/07/2017	30/08/2017	INV	069908095927*	119.81		119.81
20/07/2017	30/08/2017	INV	069908095985*	101.54		101.54
21/07/2017	30/08/2017	INV	009936325154*	119.81		119.81
21/07/2017	30/08/2017	INV	009936325158*	450.00		450.00
25/07/2017	30/08/2017	INV	009936743284*	420.00		420.00
25/07/2017	30/08/2017	INV	019910551106*	58.52		58.52

Subtotal: 8,592.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,880.27	9,081.32 ZAR	19,961.59

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	Account No.	J17988
	On Date	31/08/2017
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Balance from Previous page: 8,592.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2017	30/08/2017	INV	009936284000*	119.81		119.81
27/07/2017	30/08/2017	INV	069908095913*	71.54		71.54
27/07/2017	30/08/2017	INV	069908095914*	119.81		119.81
27/07/2017	30/08/2017	INV	069908095915*	119.81		119.81
27/07/2017	30/08/2017	INV	069908095916*	101.54		101.54
27/07/2017	30/08/2017	INV	069908095917*	119.81		119.81
27/07/2017	30/08/2017	INV	069908095918*	71.54		71.54
27/07/2017	30/08/2017	INV	069908095919*	100.80		100.80
27/07/2017	30/08/2017	INV	069908095920*	101.54		101.54
27/07/2017	30/08/2017	INV	069908095921*	71.54		71.54
27/07/2017	30/08/2017	INV	069908095922*	336.43		336.43
27/07/2017	30/08/2017	INV	069908095923*	71.54		71.54
27/07/2017	30/08/2017	INV	069908095924*	100.80		100.80
27/07/2017	30/08/2017	INV	069908095925*	119.81		119.81
27/07/2017	30/08/2017	INV	069908095926*	71.54		71.54
27/07/2017	30/08/2017	INV	069908095928*	71.54		71.54
27/07/2017	30/08/2017	INV	019910551107*	46.82		46.82
28/07/2017	30/08/2017	INV	069908095929*	86.17		86.17
28/07/2017	30/08/2017	INV	009936283999*	313.58		313.58
31/07/2017	30/08/2017	INV	069908095930*	71.54		71.54
04/08/2017	30/09/2017	INV	019910551108	46.82		46.82
04/08/2017	30/09/2017	INV	069908095931	71.54		71.54
04/08/2017	30/09/2017	INV	069908095932	101.54		101.54
08/08/2017	30/09/2017	INV	009936283996	120.86		120.86
09/08/2017	30/09/2017	INV	009936283976	72.14		72.14
09/08/2017	30/09/2017	INV	009936283978	72.14		72.14
09/08/2017	30/09/2017	INV	009936283979	72.14		72.14
09/08/2017	30/09/2017	INV	009936283981	72.14		72.14
09/08/2017	30/09/2017	INV	009936283983	120.86		120.86
09/08/2017	30/09/2017	INV	009936283985	102.41		102.41
09/08/2017	30/09/2017	INV	009936283986	72.14		72.14
09/08/2017	30/09/2017	INV	009936283987	120.86		120.86
09/08/2017	30/09/2017	INV	009936283988	72.14		72.14
09/08/2017	30/09/2017	INV	009936283989	86.90		86.90
09/08/2017	30/09/2017	INV	009936283990	101.67		101.67

Subtotal: 12,186.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,880.27	9,081.32 ZAR	19,961.59

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2017
	Account No.	J17988
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	Page	4/6

Balance from Previous page: 12,186.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/08/2017	30/09/2017	INV	009936283991	120.86		120.86
09/08/2017	30/09/2017	INV	009936283993	72.14		72.14
09/08/2017	30/09/2017	INV	009936283995	102.41		102.41
11/08/2017	30/09/2017	INV	009936283964	72.14		72.14
11/08/2017	30/09/2017	INV	009936283965	72.14		72.14
11/08/2017	30/09/2017	INV	009936283967	72.14		72.14
11/08/2017	30/09/2017	INV	009936283968	120.86		120.86
11/08/2017	30/09/2017	INV	009936283973	101.67		101.67
11/08/2017	30/09/2017	INV	009936283974	120.86		120.86
11/08/2017	30/09/2017	INV	009936283975	72.14		72.14
11/08/2017	30/09/2017	INV	069908095934	120.86		120.86
11/08/2017	30/09/2017	INV	069908095939	72.14		72.14
11/08/2017	30/09/2017	INV	069908095940	101.67		101.67
12/08/2017	30/09/2017	INV	009936283969	86.90		86.90
12/08/2017	30/09/2017	INV	009936283977	72.14		72.14
12/08/2017	30/09/2017	INV	009936283984	138.58		138.58
12/08/2017	30/09/2017	INV	069908095943	102.41		102.41
12/08/2017	30/09/2017	INV	069908095944	72.14		72.14
12/08/2017	30/09/2017	INV	069908095945	101.67		101.67
12/08/2017	30/09/2017	INV	069908095946	102.41		102.41
12/08/2017	30/09/2017	INV	069908095948	102.41		102.41
12/08/2017	30/09/2017	INV	069908095949	72.14		72.14
12/08/2017	30/09/2017	INV	069908095950	72.14		72.14
12/08/2017	30/09/2017	INV	069908095951	428.25		428.25
12/08/2017	30/09/2017	INV	069908095952	72.14		72.14
15/08/2017	30/09/2017	INV	009936283982	72.14		72.14
15/08/2017	30/09/2017	INV	009936283970	72.14		72.14
15/08/2017	30/09/2017	INV	009936283997	72.14		72.14
15/08/2017	30/09/2017	INV	009936283998	540.20		540.20
16/08/2017	30/09/2017	INV	069908095937	120.86		120.86
16/08/2017	30/09/2017	INV	069908095953	138.58		138.58
16/08/2017	30/09/2017	INV	069908095954	101.67		101.67
16/08/2017	30/09/2017	INV	069908095955	102.41		102.41
16/08/2017	30/09/2017	INV	069908095956	72.14		72.14
17/08/2017	30/09/2017	INV	009936283980	72.14		72.14

Subtotal: 16,196.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,880.27	9,081.32 ZAR	19,961.59

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Balance from Previous page: 16,196.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2017	30/09/2017	INV	069908095938	102.41		102.41
23/08/2017	30/09/2017	INV	009936283966	120.86		120.86
24/08/2017	30/09/2017	INV	069908095962	216.08		216.08
24/08/2017	30/09/2017	INV	069908095978	72.14		72.14
24/08/2017	30/09/2017	INV	069908095979	120.86		120.86
24/08/2017	30/09/2017	INV	069908095980	101.67		101.67
24/08/2017	30/09/2017	INV	069908095981	120.86		120.86
24/08/2017	30/09/2017	INV	069908095982	86.90		86.90
24/08/2017	30/09/2017	INV	069908095983	86.90		86.90
24/08/2017	30/09/2017	INV	069908095984	72.14		72.14
25/08/2017	30/09/2017	INV	069908095961	255.38		255.38
25/08/2017	30/09/2017	INV	069908095963	36.91		36.91
26/08/2017	30/09/2017	INV	069908095957	102.41		102.41
26/08/2017	30/09/2017	INV	069908095958	102.41		102.41
26/08/2017	30/09/2017	INV	069908095959	72.14		72.14
30/08/2017	30/09/2017	INV	069908095964	102.41		102.41
30/08/2017	30/09/2017	INV	069908095965	72.14		72.14
30/08/2017	30/09/2017	INV	069908095966	94.28		94.28
30/08/2017	30/09/2017	INV	069908095967	120.86		120.86
30/08/2017	30/09/2017	INV	069908095968	72.14		72.14
30/08/2017	30/09/2017	INV	069908095969	102.41		102.41
30/08/2017	30/09/2017	INV	069908095970	72.14		72.14
30/08/2017	30/09/2017	INV	069908095971	102.41		102.41
30/08/2017	30/09/2017	INV	069908095972	138.58		138.58
30/08/2017	30/09/2017	INV	069908095973	72.14		72.14
31/08/2017	30/09/2017	INV	009936380869	72.14		72.14
31/08/2017	30/09/2017	INV	069908095974	112.21		112.21
31/08/2017	30/09/2017	INV	009936380861	86.90		86.90
31/08/2017	30/09/2017	INV	009936380862	120.86		120.86
31/08/2017	30/09/2017	INV	009936380863	72.14		72.14
31/08/2017	30/09/2017	INV	009936380864	120.86		120.86
31/08/2017	30/09/2017	INV	009936380865	72.14		72.14
31/08/2017	30/09/2017	INV	009936380866	120.86		120.86
31/08/2017	30/09/2017	INV	009936380867	72.14		72.14
31/08/2017	30/09/2017	INV	009936380868	120.86		120.86

Subtotal: 19,787.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,880.27	9,081.32 ZAR	19,961.59

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Balance from Previous page: 19,787.04

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31/08/2017	30/09/2017	INV	069908095975	102.41		102.41
31/08/2017	30/09/2017	INV	069908095976	72.14		72.14

Subtotal: 19,961.59

Over	120 days	90 days	60 days	30 days	Current	Balance	
0.00	0.00	0.00	0.00	10,880.27	9,081.32	ZAR	19,961.59