

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	J17989
	On Date	31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	009939077736	125.02		125.02
03/10/2019	30/11/2019	INV	019911589305	256.67		256.67
03/10/2019	30/11/2019	INV	049901334049	247.09		247.09
03/10/2019	30/11/2019	INV	009935895322	140.62		140.62
03/10/2019	30/11/2019	INV	009935987683	1,354.45		1,354.45
03/10/2019	30/11/2019	INV	009935987694	86.65		86.65
03/10/2019	30/11/2019	INV	009935996457	124.03		124.03
03/10/2019	30/11/2019	INV	009935996458	124.03		124.03
03/10/2019	30/11/2019	INV	009936115707	57.78		57.78
03/10/2019	30/11/2019	INV	009937159901	162.51		162.51
03/10/2019	30/11/2019	INV	009938675142	418.95		418.95
03/10/2019	30/11/2019	INV	009938769165	374.49		374.49
03/10/2019	30/11/2019	INV	009938769303	374.49		374.49
03/10/2019	30/11/2019	INV	009938769304	115.52		115.52
03/10/2019	30/11/2019	INV	009938891104	586.89		586.89
03/10/2019	30/11/2019	INV	009939077391	114.08		114.08
03/10/2019	30/11/2019	INV	009939077615	111.94		111.94
03/10/2019	30/11/2019	INV	009939077616	72.22		72.22
03/10/2019	30/11/2019	INV	009939077735	173.26		173.26
03/10/2019	30/11/2019	INV	009935957247	273.42		273.42
03/10/2019	30/11/2019	INV	009938681308	457.71		457.71
03/10/2019	30/11/2019	INV	009938769082	81.93		81.93
03/10/2019	30/11/2019	INV	009938891173	457.71		457.71
03/10/2019	30/11/2019	INV	009938891349	81.93		81.93
03/10/2019	30/11/2019	INV	009938891404	146.94		146.94
04/10/2019	30/11/2019	INV	009935987682	125.02		125.02
04/10/2019	30/11/2019	INV	009935998592	170.50		170.50
04/10/2019	30/11/2019	INV	009937965141	231.53		231.53
04/10/2019	30/11/2019	INV	009938769166	122.19		122.19
04/10/2019	30/11/2019	INV	009938978275	527.90		527.90
04/10/2019	30/11/2019	INV	009939077392	262.74		262.74
04/10/2019	30/11/2019	INV	009939077741	87.68		87.68
04/10/2019	30/11/2019	INV	009939552481	266.74		266.74
04/10/2019	30/11/2019	INV	009939007701	298.64		298.64
04/10/2019	30/11/2019	INV	019911589306	114.99		114.99

Subtotal: 8,728.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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Balance from Previous page: **8,728.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/10/2019	30/11/2019	INV	089901576635	114.99		114.99
04/10/2019	30/11/2019	INV	009935895355	262.74		262.74
04/10/2019	30/11/2019	INV	009938485841	289.67		289.67
04/10/2019	30/11/2019	INV	009938891289	239.91		239.91
05/10/2019	30/11/2019	INV	009938891405	598.21		598.21
05/10/2019	30/11/2019	INV	009939077737	466.08		466.08
05/10/2019	30/11/2019	INV	009935987681	921.68		921.68
05/10/2019	30/11/2019	INV	009935996459	763.37		763.37
05/10/2019	30/11/2019	INV	009935895354	270.73		270.73
05/10/2019	30/11/2019	INV	009938662297	342.62		342.62
05/10/2019	30/11/2019	INV	009939066458	114.99		114.99
05/10/2019	30/11/2019	INV	009939077739	87.68		87.68
05/10/2019	30/11/2019	INV	009939123474	451.85		451.85
05/10/2019	30/11/2019	INV	039902812538	306.92		306.92
07/10/2019	30/11/2019	INV	009939077740	291.28		291.28
07/10/2019	30/11/2019	INV	029907821555	431.42		431.42
08/10/2019	30/11/2019	INV	009939077742	125.02		125.02
08/10/2019	30/11/2019	INV	009935501007	257.80		257.80
08/10/2019	30/11/2019	INV	009935957246	214.79		214.79
08/10/2019	30/11/2019	INV	009935987693	58.26		58.26
08/10/2019	30/11/2019	INV	009935996460	125.02		125.02
08/10/2019	30/11/2019	INV	009938451739	214.82		214.82
08/10/2019	30/11/2019	INV	009938699746	365.56		365.56
08/10/2019	30/11/2019	INV	009938699747	58.26		58.26
08/10/2019	30/11/2019	INV	009938699748	124.09		124.09
08/10/2019	30/11/2019	INV	009938699749	365.56		365.56
08/10/2019	30/11/2019	INV	009938699750	87.68		87.68
08/10/2019	30/11/2019	INV	009938891288	365.56		365.56
08/10/2019	30/11/2019	INV	009939077606	163.86		163.86
08/10/2019	30/11/2019	INV	009939077743	365.56		365.56
08/10/2019	30/11/2019	INV	009939077744	357.19		357.19
08/10/2019	30/11/2019	INV	009939540205	114.99		114.99
08/10/2019	30/11/2019	INV	009939552487	130.96		130.96
08/10/2019	30/11/2019	INV	019910066631	400.79		400.79
08/10/2019	30/11/2019	INV	049901322510	105.88		105.88

Subtotal: 18,684.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2019	30/11/2019	INV	009939077430	596.16		596.16
08/10/2019	30/11/2019	INV	009938168994	150.93		150.93
08/10/2019	30/11/2019	INV	009938675162	112.88		112.88
08/10/2019	30/11/2019	INV	009938735113	284.94		284.94
08/10/2019	30/11/2019	INV	049901322513	114.99		114.99
09/10/2019	30/11/2019	INV	009938891103	390.69		390.69
09/10/2019	30/11/2019	INV	009939077607	112.88		112.88
09/10/2019	30/11/2019	INV	019910066632	109.24		109.24
09/10/2019	30/11/2019	INV	009935895323	101.89		101.89
09/10/2019	30/11/2019	INV	009935895356	114.99		114.99
09/10/2019	30/11/2019	INV	009935996452	125.02		125.02
09/10/2019	30/11/2019	INV	009936115704	58.26		58.26
09/10/2019	30/11/2019	INV	009938699745	633.63		633.63
09/10/2019	30/11/2019	INV	009938699754	1,110.62		1,110.62
09/10/2019	30/11/2019	INV	009938769168	560.45		560.45
09/10/2019	30/11/2019	INV	019911183766	105.88		105.88
09/10/2019	30/11/2019	INV	029908254606	158.91		158.91
09/10/2019	30/11/2019	INV	009935987680	58.26		58.26
09/10/2019	30/11/2019	INV	009938699762	58.26		58.26
09/10/2019	30/11/2019	INV	009938769081	81.93		81.93
09/10/2019	30/11/2019	INV	009938891129	112.88		112.88
10/10/2019	30/11/2019	INV	009938675161	459.63		459.63
10/10/2019	30/11/2019	INV	009935895357	394.53		394.53
10/10/2019	30/11/2019	INV	009935998593	301.63		301.63
10/10/2019	30/11/2019	INV	009937965140	382.32		382.32
10/10/2019	30/11/2019	INV	009938681309	223.16		223.16
10/10/2019	30/11/2019	INV	009938699756	294.40		294.40
10/10/2019	30/11/2019	INV	009938699759	87.68		87.68
10/10/2019	30/11/2019	INV	009938699760	382.32		382.32
10/10/2019	30/11/2019	INV	009938891174	734.15		734.15
10/10/2019	30/11/2019	INV	009938891287	147.76		147.76
10/10/2019	30/11/2019	INV	009938978274	394.46		394.46
10/10/2019	30/11/2019	INV	009939077666	87.68		87.68
10/10/2019	30/11/2019	INV	039902747762	105.88		105.88
10/10/2019	30/11/2019	INV	009938033576	247.09		247.09

Subtotal: 28,080.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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	Account No.	J17989
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Balance from Previous page: 28,080.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2019	30/11/2019	INV	009938933274	114.99		114.99
11/10/2019	30/11/2019	INV	009937287968	683.88		683.88
11/10/2019	30/11/2019	INV	009938699763	180.86		180.86
11/10/2019	30/11/2019	INV	009938769306	87.68		87.68
11/10/2019	30/11/2019	INV	009939077617	116.48		116.48
11/10/2019	30/11/2019	INV	019910066633	400.79		400.79
11/10/2019	30/11/2019	INV	009939067735	114.99		114.99
11/10/2019	30/11/2019	INV	039902814830	538.67		538.67
12/10/2019	30/11/2019	INV	009935987679	262.90		262.90
12/10/2019	30/11/2019	INV	009935987692	87.38		87.38
12/10/2019	30/11/2019	INV	009935996461	518.24		518.24
12/10/2019	30/11/2019	INV	009938485839	234.80		234.80
12/10/2019	30/11/2019	INV	009938986849	201.62		201.62
12/10/2019	30/11/2019	INV	009939007695	135.23		135.23
12/10/2019	30/11/2019	INV	009939066480	114.99		114.99
12/10/2019	30/11/2019	INV	029908431115	114.99		114.99
14/10/2019	30/11/2019	INV	009935941566	222.81		222.81
14/10/2019	30/11/2019	INV	029907821549	125.02		125.02
15/10/2019	30/11/2019	INV	009935895358	81.93		81.93
15/10/2019	30/11/2019	INV	009935895359	298.69		298.69
15/10/2019	30/11/2019	INV	009935987678	72.82		72.82
15/10/2019	30/11/2019	INV	009935987691	72.82		72.82
15/10/2019	30/11/2019	INV	009935996462	58.26		58.26
15/10/2019	30/11/2019	INV	009935996463	308.86		308.86
15/10/2019	30/11/2019	INV	009935998594	58.26		58.26
15/10/2019	30/11/2019	INV	009938451784	1,524.73		1,524.73
15/10/2019	30/11/2019	INV	009938681310	1,278.64		1,278.64
15/10/2019	30/11/2019	INV	009938699765	373.95		373.95
15/10/2019	30/11/2019	INV	009938699767	101.92		101.92
15/10/2019	30/11/2019	INV	009938699769	58.26		58.26
15/10/2019	30/11/2019	INV	009938699770	187.76		187.76
15/10/2019	30/11/2019	INV	009938699771	138.37		138.37
15/10/2019	30/11/2019	INV	009938769080	81.93		81.93
15/10/2019	30/11/2019	INV	009938769157	58.26		58.26
15/10/2019	30/11/2019	INV	009938769261	58.26		58.26

Subtotal: 37,150.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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Balance from Previous page: 37,150.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	009938769307	58.26		58.26
15/10/2019	30/11/2019	INV	009938891286	399.07		399.07
15/10/2019	30/11/2019	INV	009939077599	58.26		58.26
15/10/2019	30/11/2019	INV	009939077733	373.95		373.95
15/10/2019	30/11/2019	INV	009939541000	266.74		266.74
15/10/2019	30/11/2019	INV	019910066634	334.40		334.40
15/10/2019	30/11/2019	INV	009935096020	131.04		131.04
15/10/2019	30/11/2019	INV	009935895324	81.93		81.93
15/10/2019	30/11/2019	INV	009935895360	101.89		101.89
15/10/2019	30/11/2019	INV	009935895361	81.93		81.93
15/10/2019	30/11/2019	INV	009938769262	87.38		87.38
15/10/2019	30/11/2019	INV	049901322571	198.85		198.85
16/10/2019	30/11/2019	INV	009938699773	251.83		251.83
16/10/2019	30/11/2019	INV	009938699774	262.90		262.90
16/10/2019	30/11/2019	INV	009938769079	114.99		114.99
16/10/2019	30/11/2019	INV	009938769170	615.68		615.68
16/10/2019	30/11/2019	INV	009938769308	805.47		805.47
16/10/2019	30/11/2019	INV	009938978273	270.34		270.34
16/10/2019	30/11/2019	INV	009939077428	105.88		105.88
16/10/2019	30/11/2019	INV	009939077429	105.88		105.88
16/10/2019	30/11/2019	INV	009935501008	268.01		268.01
16/10/2019	30/11/2019	INV	009935987690	58.26		58.26
16/10/2019	30/11/2019	INV	009938699775	58.26		58.26
17/10/2019	30/11/2019	INV	029908431109D	72.22		72.22
17/10/2019	30/11/2019	INV	009935895362	378.56		378.56
17/10/2019	30/11/2019	INV	009935998595	446.58		446.58
17/10/2019	30/11/2019	INV	009937965139	440.96		440.96
17/10/2019	30/11/2019	INV	009938675159	270.34		270.34
17/10/2019	30/11/2019	INV	009938675160	239.32		239.32
17/10/2019	30/11/2019	INV	009938769171	184.31		184.31
17/10/2019	30/11/2019	INV	009938769309	87.68		87.68
17/10/2019	30/11/2019	INV	009938891175	516.35		516.35
17/10/2019	30/11/2019	INV	039902747784	105.88		105.88
17/10/2019	30/11/2019	INV	039902814833	344.61		344.61
18/10/2019	30/11/2019	INV	009938769167	7,652.10		7,652.10

Subtotal: 52,980.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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18/10/2019	30/11/2019	INV	009938391955	265.04		265.04
18/10/2019	30/11/2019	INV	009938391956	125.02		125.02
18/10/2019	30/11/2019	INV	009938699776	191.21		191.21
18/10/2019	30/11/2019	INV	009938699777	281.80		281.80
18/10/2019	30/11/2019	INV	009938699780	198.03		198.03
18/10/2019	30/11/2019	INV	009938850300	132.55		132.55
18/10/2019	30/11/2019	INV	009938891407	634.16		634.16
18/10/2019	30/11/2019	INV	009939077598	58.26		58.26
18/10/2019	30/11/2019	INV	009939077608	163.86		163.86
18/10/2019	30/11/2019	INV	009939540204	125.02		125.02
18/10/2019	30/11/2019	INV	029908431164	114.99		114.99
18/10/2019	30/11/2019	INV	049901334050	161.93		161.93
19/10/2019	30/11/2019	INV	009935987676	344.61		344.61
19/10/2019	30/11/2019	INV	009935996464	426.32		426.32
19/10/2019	30/11/2019	INV	009938391953	87.68		87.68
19/10/2019	30/11/2019	INV	009938391954	105.88		105.88
19/10/2019	30/11/2019	INV	009939540203	114.99		114.99
19/10/2019	30/11/2019	INV	039902812539	533.11		533.11
21/10/2019	30/11/2019	INV	019911183765	58.26		58.26
21/10/2019	30/11/2019	INV	009938806762	885.75		885.75
21/10/2019	30/11/2019	INV	009933184951	138.37		138.37
21/10/2019	30/11/2019	INV	009936115705	58.26		58.26
21/10/2019	30/11/2019	INV	009939431900	112.88		112.88
21/10/2019	30/11/2019	INV	049901334054	289.67		289.67
22/10/2019	30/11/2019	INV	009935903727	105.88		105.88
22/10/2019	30/11/2019	INV	009935987685	58.26		58.26
22/10/2019	30/11/2019	INV	009938168998	150.93		150.93
22/10/2019	30/11/2019	INV	009938391957	625.24		625.24
22/10/2019	30/11/2019	INV	009938451783	242.78		242.78
22/10/2019	30/11/2019	INV	009938662311	303.86		303.86
22/10/2019	30/11/2019	INV	009938699789	273.42		273.42
22/10/2019	30/11/2019	INV	009938769263	58.26		58.26
22/10/2019	30/11/2019	INV	009938769310	87.68		87.68
22/10/2019	30/11/2019	INV	009939431899	566.61		566.61
22/10/2019	30/11/2019	INV	029908431008	114.99		114.99

Subtotal: 61,176.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	J17989
	On Date	31/10/2019
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Balance from Previous page: 61,176.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2019	30/11/2019	INV	009935895325	81.93		81.93
22/10/2019	30/11/2019	INV	009935987673	58.26		58.26
22/10/2019	30/11/2019	INV	009935987686	72.82		72.82
22/10/2019	30/11/2019	INV	009938769264	58.26		58.26
22/10/2019	30/11/2019	INV	009939077610	112.88		112.88
22/10/2019	30/11/2019	INV	009939431991	276.59		276.59
23/10/2019	30/11/2019	INV	009938033590	199.78		199.78
23/10/2019	30/11/2019	INV	009938675143	257.93		257.93
23/10/2019	30/11/2019	INV	009938728586	257.80		257.80
23/10/2019	30/11/2019	INV	009938769173	218.82		218.82
23/10/2019	30/11/2019	INV	009938769311	274.03		274.03
23/10/2019	30/11/2019	INV	009939077427	226.80		226.80
23/10/2019	30/11/2019	INV	009939077431	166.90		166.90
23/10/2019	30/11/2019	INV	009939431995	256.67		256.67
23/10/2019	30/11/2019	INV	009939431996	256.67		256.67
23/10/2019	30/11/2019	INV	009939528043	226.80		226.80
23/10/2019	30/11/2019	INV	039902747783	125.02		125.02
24/10/2019	30/11/2019	INV	009939077609	138.37		138.37
24/10/2019	30/11/2019	INV	009935895363	322.66		322.66
24/10/2019	30/11/2019	INV	009935998596	132.55		132.55
24/10/2019	30/11/2019	INV	009938681311	239.91		239.91
24/10/2019	30/11/2019	INV	009938769172	132.55		132.55
24/10/2019	30/11/2019	INV	009938891176	147.76		147.76
24/10/2019	30/11/2019	INV	009939431990	313.33		313.33
24/10/2019	30/11/2019	INV	009939431993	147.76		147.76
24/10/2019	30/11/2019	INV	009939530821	625.24		625.24
24/10/2019	30/11/2019	INV	029908431116	114.99		114.99
25/10/2019	30/11/2019	INV	009938769305	760.61		760.61
25/10/2019	30/11/2019	INV	009938699751	482.49		482.49
25/10/2019	30/11/2019	INV	009938699757	189.65		189.65
25/10/2019	30/11/2019	INV	009935501009	58.26		58.26
25/10/2019	30/11/2019	INV	009935895364	81.93		81.93
25/10/2019	30/11/2019	INV	009935987674	125.02		125.02
25/10/2019	30/11/2019	INV	009935998597	87.68		87.68
25/10/2019	30/11/2019	INV	009936458906	58.26		58.26

Subtotal: 68,463.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	J17989
	On Date	31/10/2019
	Page	8/11

Balance from Previous page: 68,463.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2019	30/11/2019	INV	009937287969	265.04		265.04
25/10/2019	30/11/2019	INV	009938728700	176.09		176.09
25/10/2019	30/11/2019	INV	009938769078	845.81		845.81
25/10/2019	30/11/2019	INV	009938769174	753.71		753.71
25/10/2019	30/11/2019	INV	009938978272	105.88		105.88
25/10/2019	30/11/2019	INV	009939077611	58.26		58.26
25/10/2019	30/11/2019	INV	009939431986	58.26		58.26
25/10/2019	30/11/2019	INV	009939431987	256.67		256.67
25/10/2019	30/11/2019	INV	009939431988	256.67		256.67
25/10/2019	30/11/2019	INV	009939431989	139.45		139.45
25/10/2019	30/11/2019	INV	019911546605	268.01		268.01
26/10/2019	30/11/2019	INV	009935895365	370.58		370.58
26/10/2019	30/11/2019	INV	009935895366	81.93		81.93
26/10/2019	30/11/2019	INV	009935987672	926.79		926.79
26/10/2019	30/11/2019	INV	009935998598	58.26		58.26
26/10/2019	30/11/2019	INV	009938728570	181.19		181.19
26/10/2019	30/11/2019	INV	009938769175	58.26		58.26
26/10/2019	30/11/2019	INV	009938769176	2,120.28		2,120.28
26/10/2019	30/11/2019	INV	009938769312	87.68		87.68
26/10/2019	30/11/2019	INV	009938891284	1,764.49		1,764.49
26/10/2019	30/11/2019	INV	009938891356	81.93		81.93
26/10/2019	30/11/2019	INV	009939431983	105.88		105.88
26/10/2019	30/11/2019	INV	009939431984	1,764.49		1,764.49
26/10/2019	30/11/2019	INV	009939431985	227.15		227.15
26/10/2019	30/11/2019	INV	019911589301	373.95		373.95
26/10/2019	30/11/2019	INV	029908431936	58.26		58.26
26/10/2019	30/11/2019	INV	039902812540	248.29		248.29
29/10/2019	30/11/2019	INV	009938769177	146.35		146.35
29/10/2019	30/11/2019	INV	009938891283	491.21		491.21
29/10/2019	30/11/2019	INV	009939066479	114.99		114.99
29/10/2019	30/11/2019	INV	009939431977	124.09		124.09
29/10/2019	30/11/2019	INV	009939431978	315.31		315.31
29/10/2019	30/11/2019	INV	009939431979	206.40		206.40
29/10/2019	30/11/2019	INV	009939431980	399.07		399.07
29/10/2019	30/11/2019	INV	009939431982	625.24		625.24

Subtotal: 82,579.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	J17989
	On Date	31/10/2019
	Page	9/11

Balance from Previous page: **82,579.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2019	30/11/2019	INV	029908431163	58.26		58.26
29/10/2019	30/11/2019	INV	009939528039	158.91		158.91
30/10/2019	30/11/2019	INV	009935895326	121.84		121.84
30/10/2019	30/11/2019	INV	009935895368	81.93		81.93
30/10/2019	30/11/2019	INV	009935957245	112.88		112.88
30/10/2019	30/11/2019	INV	009935987671	145.59		145.59
30/10/2019	30/11/2019	INV	009935996465	125.02		125.02
30/10/2019	30/11/2019	INV	009937965138	112.88		112.88
30/10/2019	30/11/2019	INV	009938662310	549.88		549.88
30/10/2019	30/11/2019	INV	009938675144	338.61		338.61
30/10/2019	30/11/2019	INV	009938675145	105.88		105.88
30/10/2019	30/11/2019	INV	009938699790	276.59		276.59
30/10/2019	30/11/2019	INV	009938769178	629.48		629.48
30/10/2019	30/11/2019	INV	009938769179	58.26		58.26
30/10/2019	30/11/2019	INV	009938769265	101.92		101.92
30/10/2019	30/11/2019	INV	009938769313	180.86		180.86
30/10/2019	30/11/2019	INV	009938891357	121.84		121.84
30/10/2019	30/11/2019	INV	009938891409	81.93		81.93
30/10/2019	30/11/2019	INV	009938891410	114.99		114.99
30/10/2019	30/11/2019	INV	009939077597	72.82		72.82
30/10/2019	30/11/2019	INV	009939077715	214.84		214.84
30/10/2019	30/11/2019	INV	009939431975	147.76		147.76
30/10/2019	30/11/2019	INV	019911546606	518.24		518.24
30/10/2019	30/11/2019	INV	009935987687	87.38		87.38
30/10/2019	30/11/2019	INV	009938033577	124.09		124.09
30/10/2019	30/11/2019	INV	009938769180	58.26		58.26
30/10/2019	30/11/2019	INV	009938769266	58.26		58.26
31/10/2019	30/11/2019	INV	009938769169	398.27		398.27
31/10/2019	30/11/2019	INV	009938451670	1,036.00		1,036.00
31/10/2019	30/11/2019	INV	019911540988	700.64		700.64
31/10/2019	30/11/2019	INV	039902814834	262.90		262.90
31/10/2019	30/11/2019	INV	009938728598	313.97		313.97
31/10/2019	30/11/2019	INV	009939560798	246.77		246.77
31/10/2019	30/11/2019	INV	R009938391955	147.76		147.76
31/10/2019	30/11/2019	INV	029908431071	298.69		298.69

Subtotal: 90,743.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	J17989
	On Date	31/10/2019
	Page	10/11

Balance from Previous page: 90,743.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	009935941545	218.82		218.82
31/10/2019	30/11/2019	INV	009938735095	247.09		247.09
31/10/2019	30/11/2019	INV	009935895369	410.50		410.50
31/10/2019	30/11/2019	INV	009935987670	191.41		191.41
31/10/2019	30/11/2019	INV	009935996466	375.25		375.25
31/10/2019	30/11/2019	INV	009935998599	194.66		194.66
31/10/2019	30/11/2019	INV	009937965144	298.55		298.55
31/10/2019	30/11/2019	INV	009938891177	365.56		365.56
31/10/2019	30/11/2019	INV	009938978271	217.59		217.59
31/10/2019	30/11/2019	INV	009939431973	206.72		206.72
31/10/2019	30/11/2019	INV	009939431974	147.74		147.74
31/10/2019	30/11/2019	INV	009939460128	105.88		105.88
31/10/2019	30/11/2019	INV	029908254605	130.96		130.96
31/10/2019	30/11/2019	INV	049901334053	124.09		124.09
31/10/2019	30/11/2019	INV	009935501010	206.72		206.72
31/10/2019	30/11/2019	INV	009935895370	81.93		81.93
31/10/2019	30/11/2019	INV	009935895371	294.70		294.70
31/10/2019	30/11/2019	INV	009938033578	180.86		180.86
31/10/2019	30/11/2019	INV	009938681312	81.93		81.93
31/10/2019	30/11/2019	INV	009938769181	58.26		58.26
31/10/2019	30/11/2019	INV	009938769182	960.77		960.77
31/10/2019	30/11/2019	INV	009938769267	87.38		87.38
31/10/2019	30/11/2019	INV	009938769314	336.15		336.15
31/10/2019	30/11/2019	INV	009938769315	115.29		115.29
31/10/2019	30/11/2019	INV	009938891412	710.03		710.03
31/10/2019	30/11/2019	INV	009938978270	105.88		105.88
31/10/2019	30/11/2019	INV	009939077425	105.88		105.88
31/10/2019	30/11/2019	INV	009939077426	142.93		142.93
31/10/2019	30/11/2019	INV	009939079374	234.80		234.80
31/10/2019	30/11/2019	INV	009939431968	125.02		125.02
31/10/2019	30/11/2019	INV	009939431969	115.29		115.29
31/10/2019	30/11/2019	INV	009939431970	138.28		138.28
31/10/2019	30/11/2019	INV	009939431971	204.52		204.52
31/10/2019	30/11/2019	INV	009939431972	281.80		281.80
31/10/2019	30/11/2019	INV	009939540161	81.93		81.93

Subtotal: 98,628.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39

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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/10/2019
	Account No.	J17989
	On Date	31/10/2019
	Page	11/11

Balance from Previous page: **98,628.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	009939540162	114.99		114.99
31/10/2019	30/11/2019	INV	009939540163	114.99		114.99

Subtotal: 98,858.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	98,858.39 ZAR	98,858.39