

Skynet South Africa (Pty) Ltd

STA J17990



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 Filmlter
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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/03/2020 |
| | Account No. | J17990 |
| | Period | 01/03/2020 : 31/03/2020 |
| | Page | 1/2 |

Balance Brought Forward: 6,073.93
Allocated to Previous Months: -6,073.93

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|------------|----------|---------------------|
| 10/03/2020 | 30/04/2020 | INV | 009939150042 | 213.10 | | 213.10 |
| 10/03/2020 | 30/04/2020 | INV | 009939501591 | 87.01 | | 87.01 |
| 10/03/2020 | 30/04/2020 | INV | 009939501593 | 202.12 | | 202.12 |
| 10/03/2020 | 30/04/2020 | INV | 009939501594 | 122.06 | | 122.06 |
| 10/03/2020 | 30/04/2020 | INV | 009939150041 | 369.32 | | 369.32 |
| 10/03/2020 | 30/04/2020 | INV | 009939501595 | 173.14 | | 173.14 |
| 10/03/2020 | 30/04/2020 | INV | 009939771025 | 122.06 | | 122.06 |
| 10/03/2020 | 30/04/2020 | INV | 009939771026 | 264.02 | | 264.02 |
| 10/03/2020 | 30/04/2020 | INV | 009939771093 | 105.85 | | 105.85 |
| 11/03/2020 | 30/04/2020 | INV | 009939150021 | 369.32 | | 369.32 |
| 11/03/2020 | 30/04/2020 | INV | 009939771027 | 271.47 | | 271.47 |
| 13/03/2020 | 30/04/2020 | INV | 009939150022 | 170.69 | | 170.69 |
| 13/03/2020 | 30/04/2020 | INV | 009939771029 | 122.06 | | 122.06 |
| 13/03/2020 | 30/04/2020 | INV | 009939771031 | 112.27 | | 112.27 |
| 13/03/2020 | 30/04/2020 | INV | 009939771090 | 112.57 | | 112.57 |
| 13/03/2020 | 30/04/2020 | INV | 009939771091 | 161.90 | | 161.90 |
| 17/03/2020 | 30/04/2020 | INV | 009939771032 | 112.57 | | 112.57 |
| 17/03/2020 | 30/04/2020 | INV | 009939771033 | 105.85 | | 105.85 |
| 18/03/2020 | 30/04/2020 | INV | 009939150023 | 291.42 | | 291.42 |
| 19/03/2020 | 30/04/2020 | INV | 009939771030 | 103.40 | | 103.40 |
| 19/03/2020 | 30/04/2020 | INV | 009939771034 | 121.15 | | 121.15 |
| 19/03/2020 | 30/04/2020 | INV | 009939771035 | 151.94 | | 151.94 |
| 20/03/2020 | 30/04/2020 | INV | 009939501592 | 1,169.26 | | 1,169.26 |
| 20/03/2020 | 30/04/2020 | INV | 009939771088 | 122.06 | | 122.06 |
| 20/03/2020 | 30/04/2020 | INV | 009939771089 | 287.57 | | 287.57 |
| 20/03/2020 | 30/04/2020 | INV | 019911488764 | 122.06 | | 122.06 |
| 23/03/2020 | 30/04/2020 | INV | 009939771087 | 287.57 | | 287.57 |
| 23/03/2020 | | PMT | 1101033988 | (6,753.42) | 6,753.42 | 0.00 |
| 24/03/2020 | 30/04/2020 | INV | 009939150024 | 529.00 | | 529.00 |
| 25/03/2020 | 30/04/2020 | INV | 009939771086 | 112.57 | | 112.57 |
| 26/03/2020 | 30/04/2020 | INV | 009939771081 | 570.27 | | 570.27 |
| 26/03/2020 | 30/04/2020 | INV | 009939771082 | 146.22 | | 146.22 |
| 26/03/2020 | 30/04/2020 | INV | 009939771083 | 122.06 | | 122.06 |
| 26/03/2020 | 30/04/2020 | INV | 009939771084 | 112.27 | | 112.27 |
| 28/03/2020 | 30/04/2020 | INV | 009939150040 | 213.53 | | 213.53 |

Subtotal: 7,659.73

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|--------------|----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,282.91 ZAR | 8,282.91 |

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| | Page | 2/2 |

Balance from Previous page: 7,659.73

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 30/03/2020 | 30/04/2020 | INV | 009939771038 | 112.27 | | 112.27 |
| 31/03/2020 | 30/04/2020 | INV | 009939947036 | 56.82 | | 56.82 |
| 31/03/2020 | 30/04/2020 | INV | 029904436032 | 56.82 | | 56.82 |
| 31/03/2020 | 30/04/2020 | INV | 009939150039 | 291.42 | | 291.42 |
| 31/03/2020 | 30/04/2020 | INV | 009939771079 | 105.85 | | 105.85 |

Subtotal: 8,282.91

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|--------------|----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,282.91 ZAR | 8,282.91 |