



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
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Balance Brought Forward: 169,110.83
Allocated to Previous Months: -78,236.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	009934047546	120.92		120.92
05/07/2016	31/08/2016	INV	009935095529	94.34		94.34
05/07/2016	31/08/2016	INV	009935096285	47.26		47.26
05/07/2016	31/08/2016	INV	029907219303	91.59		91.59
05/07/2016	31/08/2016	INV	039902314922	102.46		102.46
05/07/2016	31/08/2016	INV	039902425927	351.86		351.86
05/07/2016	31/08/2016	INV	069907752227	94.34		94.34
05/07/2016	31/08/2016	INV	089901042272	86.95		86.95
05/07/2016	31/08/2016	INV	089901190088	131.03		131.03
05/07/2016	31/08/2016	INV	089901190089	86.95		86.95
05/07/2016	31/08/2016	INV	089901190090	120.92		120.92
05/07/2016	31/08/2016	INV	089901190092	72.17		72.17
05/07/2016	31/08/2016	INV	089901190094	132.42		132.42
05/07/2016	31/08/2016	INV	009934817708	980.84		980.84
05/07/2016	31/08/2016	INV	009935096067	47.26		47.26
05/07/2016	31/08/2016	INV	009935183926	1,369.65		1,369.65
05/07/2016	31/08/2016	INV	009935185501	47.26		47.26
05/07/2016	31/08/2016	INV	009935185603	47.26		47.26
05/07/2016	31/08/2016	INV	009935185702	102.46		102.46
05/07/2016	31/08/2016	INV	009935185703	230.84		230.84
05/07/2016	31/08/2016	INV	029906947711	59.09		59.09
05/07/2016	31/08/2016	INV	029907330057	47.26		47.26
05/07/2016	31/08/2016	INV	029907477415	47.26		47.26
05/07/2016	31/08/2016	INV	039902464875	271.80		271.80
05/07/2016	31/08/2016	INV	089901190085	72.17		72.17
05/07/2016	31/08/2016	INV	089901190086	159.06		159.06
05/07/2016	31/08/2016	INV	089901190187	47.26		47.26
05/07/2016	31/08/2016	INV	009935036862	320.60		320.60
05/07/2016	31/08/2016	INV	009935217460	86.95		86.95
05/07/2016	31/08/2016	INV	019910066683	47.26		47.26
05/07/2016	31/08/2016	INV	089901113266	47.26		47.26
06/07/2016	31/08/2016	INV	089901190093	94.34		94.34
06/07/2016	31/08/2016	INV	009934731911	110.74		110.74
06/07/2016	31/08/2016	INV	009935095528	194.92		194.92
06/07/2016	31/08/2016	INV	009935374616	247.40		247.40

Subtotal: 97,086.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



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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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 97,086.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2016	31/08/2016	INV	009934536259	123.17		123.17
06/07/2016	31/08/2016	INV	009934536268	156.29		156.29
06/07/2016	31/08/2016	INV	009935095527	207.90		207.90
06/07/2016	31/08/2016	INV	009935096068	47.26		47.26
06/07/2016	31/08/2016	INV	009935183925	230.84		230.84
06/07/2016	31/08/2016	INV	009935185600	47.26		47.26
06/07/2016	31/08/2016	INV	019910066684	599.40		599.40
06/07/2016	31/08/2016	INV	029907330058	47.26		47.26
06/07/2016	31/08/2016	INV	069907752228	165.71		165.71
06/07/2016	31/08/2016	INV	089901190079	406.20		406.20
06/07/2016	31/08/2016	INV	089901190080	94.34		94.34
06/07/2016	31/08/2016	INV	089901190081	197.71		197.71
06/07/2016	31/08/2016	INV	089901190082	120.92		120.92
06/07/2016	31/08/2016	INV	089901190083	351.86		351.86
06/07/2016	31/08/2016	INV	089901190159	66.36		66.36
06/07/2016	31/08/2016	INV	089901190160	66.36		66.36
08/07/2016	31/08/2016	INV	009934796465	204.65		204.65
08/07/2016		PMT	1100633789	(84,985.29)	84,985.29	0.00
10/07/2016	31/08/2016	INV	089901190158	67.19		67.19
10/07/2016	31/08/2016	INV	089901231497	437.13		437.13
10/07/2016	31/08/2016	INV	009934047715	92.74		92.74
10/07/2016	31/08/2016	INV	009935095501	122.37		122.37
10/07/2016	31/08/2016	INV	009935095523	95.44		95.44
10/07/2016	31/08/2016	INV	009935183919	246.24		246.24
10/07/2016	31/08/2016	INV	009935183920	47.87		47.87
10/07/2016	31/08/2016	INV	009935315673	370.35		370.35
10/07/2016	31/08/2016	INV	019910066664	47.87		47.87
10/07/2016	31/08/2016	INV	019910072999	95.44		95.44
10/07/2016	31/08/2016	INV	029907330060	47.87		47.87
10/07/2016	31/08/2016	INV	089901190061	95.44		95.44
10/07/2016	31/08/2016	INV	089901190062	133.00		133.00
10/07/2016	31/08/2016	INV	089901190063	103.67		103.67
10/07/2016	31/08/2016	INV	089901190064	102.92		102.92
10/07/2016	31/08/2016	INV	089901190138	67.19		67.19
10/07/2016	31/08/2016	INV	089901190156	47.87		47.87

Subtotal: 102,440.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



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Acc No.: 1232102105

Credit Controller: Ronel Terblanche
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Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 102,440.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	009934536012	134.61		134.61
10/07/2016	31/08/2016	INV	009935095524	190.72		190.72
10/07/2016	31/08/2016	INV	009935095526	332.00		332.00
10/07/2016	31/08/2016	INV	009935096363	47.87		47.87
10/07/2016	31/08/2016	INV	009935096422	163.64		163.64
10/07/2016	31/08/2016	INV	009935183924	309.15		309.15
10/07/2016	31/08/2016	INV	009935185704	103.67		103.67
10/07/2016	31/08/2016	INV	009935244126	95.44		95.44
10/07/2016	31/08/2016	INV	009935374651	145.61		145.61
10/07/2016	31/08/2016	INV	029907219297	166.58		166.58
10/07/2016	31/08/2016	INV	029907250728	103.67		103.67
10/07/2016	31/08/2016	INV	029907330059	47.87		47.87
10/07/2016	31/08/2016	INV	069907498216	538.98		538.98
10/07/2016	31/08/2016	INV	089901190065	149.64		149.64
10/07/2016	31/08/2016	INV	089901190066	243.29		243.29
10/07/2016	31/08/2016	INV	089901190067	102.92		102.92
10/07/2016	31/08/2016	INV	089901190069	149.88		149.88
10/07/2016	31/08/2016	INV	089901190070	122.37		122.37
10/07/2016	31/08/2016	INV	089901190072	73.01		73.01
10/07/2016	31/08/2016	INV	089901190073	166.67		166.67
10/07/2016	31/08/2016	INV	089901190074	294.31		294.31
10/07/2016	31/08/2016	INV	089901190075	73.01		73.01
10/07/2016	31/08/2016	INV	089901190076	73.01		73.01
10/07/2016	31/08/2016	INV	089901190078	73.01		73.01
10/07/2016	31/08/2016	INV	089901190157	92.74		92.74
10/07/2016	31/08/2016	INV	009935183918	548.15		548.15
10/07/2016	31/08/2016	INV	009935217461	122.37		122.37
10/07/2016	31/08/2016	INV	019910066503	95.44		95.44
10/07/2016	31/08/2016	INV	019910073000	87.96		87.96
10/07/2016	31/08/2016	INV	069907752247	95.44		95.44
10/07/2016	31/08/2016	INV	069907752248	95.44		95.44
10/07/2016	31/08/2016	INV	089901113271	47.87		47.87
10/07/2016	31/08/2016	INV	089901113272	83.76		83.76
10/07/2016	31/08/2016	INV	089901190054	122.37		122.37
10/07/2016	31/08/2016	INV	089901190055	73.01		73.01

Subtotal: 107,805.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



Manager: Creditors
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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
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 107,805.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	089901190056	174.29		174.29
10/07/2016	31/08/2016	INV	089901190057	73.01		73.01
10/07/2016	31/08/2016	INV	089901190059	73.01		73.01
10/07/2016	31/08/2016	INV	089901190155	47.87		47.87
10/07/2016	31/08/2016	INV	089901190186	47.87		47.87
11/07/2016	31/08/2016	INV	089901190060	73.01		73.01
11/07/2016	31/08/2016	INV	009935425633	177.38		177.38
11/07/2016	31/08/2016	INV	009934443929	273.92		273.92
11/07/2016	31/08/2016	INV	009934799042	102.92		102.92
11/07/2016	31/08/2016	INV	009935036860	143.94		143.94
11/07/2016	31/08/2016	INV	089900917007	47.87		47.87
12/07/2016	31/08/2016	INV	009935096016	103.67		103.67
12/07/2016	31/08/2016	INV	009935183917	749.42		749.42
12/07/2016	31/08/2016	INV	019910066504	87.96		87.96
12/07/2016	31/08/2016	INV	019910066685	71.80		71.80
12/07/2016	31/08/2016	INV	019910066686	1,130.99		1,130.99
12/07/2016	31/08/2016	INV	029907328844	243.29		243.29
12/07/2016	31/08/2016	INV	039902314986	1,923.50		1,923.50
12/07/2016	31/08/2016	INV	069907752229	309.00		309.00
12/07/2016	31/08/2016	INV	089901190050	73.01		73.01
12/07/2016	31/08/2016	INV	089901190051	305.71		305.71
12/07/2016	31/08/2016	INV	089901190052	138.28		138.28
12/07/2016	31/08/2016	INV	089901190053	535.04		535.04
12/07/2016	31/08/2016	INV	009934047716	92.74		92.74
12/07/2016	31/08/2016	INV	009934443934	118.47		118.47
12/07/2016	31/08/2016	INV	089901190045	67.19		67.19
12/07/2016	31/08/2016	INV	089901190139	67.19		67.19
12/07/2016	31/08/2016	INV	089901190140	67.19		67.19
12/07/2016	31/08/2016	INV	089901190142	67.19		67.19
12/07/2016	31/08/2016	INV	089901190143	47.87		47.87
13/07/2016	31/08/2016	INV	009934536260	107.87		107.87
13/07/2016	31/08/2016	INV	009934817709	394.87		394.87
13/07/2016	31/08/2016	INV	009935095506	122.37		122.37
13/07/2016	31/08/2016	INV	009935183915	358.97		358.97
13/07/2016	31/08/2016	INV	019910066687	47.87		47.87

Subtotal: 116,272.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



Manager: Creditors
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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 116,272.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2016	31/08/2016	INV	029907219299	92.74		92.74
13/07/2016	31/08/2016	INV	039902314994	103.67		103.67
13/07/2016	31/08/2016	INV	080000836181	47.87		47.87
13/07/2016	31/08/2016	INV	089901190044	291.53		291.53
13/07/2016	31/08/2016	INV	089901190047	103.67		103.67
13/07/2016	31/08/2016	INV	089901190048	152.48		152.48
13/07/2016	31/08/2016	INV	089901190049	134.87		134.87
13/07/2016		CRED	1200196886	(2,231.00)	2,231.00	0.00
13/07/2016		CRED	1200196890	(59.09)	59.09	0.00
14/07/2016	31/08/2016	INV	009934047623	47.87		47.87
14/07/2016	31/08/2016	INV	009934536267	103.67		103.67
14/07/2016	31/08/2016	INV	009934537500	73.01		73.01
14/07/2016	31/08/2016	INV	009935095521	351.71		351.71
14/07/2016	31/08/2016	INV	009935096018	250.44		250.44
14/07/2016	31/08/2016	INV	009935183913	233.67		233.67
14/07/2016	31/08/2016	INV	009935183914	103.67		103.67
14/07/2016	31/08/2016	INV	009935183921	47.87		47.87
14/07/2016	31/08/2016	INV	029907219302	103.67		103.67
14/07/2016	31/08/2016	INV	069907752230	568.55		568.55
14/07/2016	31/08/2016	INV	089901190035	95.44		95.44
14/07/2016	31/08/2016	INV	089901190036	225.54		225.54
14/07/2016	31/08/2016	INV	089901190037	118.45		118.45
14/07/2016	31/08/2016	INV	089901190039	122.37		122.37
14/07/2016	31/08/2016	INV	089901190040	122.37		122.37
14/07/2016	31/08/2016	INV	089901190042	104.23		104.23
14/07/2016	31/08/2016	INV	089901190043	379.52		379.52
14/07/2016	31/08/2016	INV	089901190144	47.87		47.87
14/07/2016	31/08/2016	INV	089901190150	47.87		47.87
14/07/2016	31/08/2016	INV	089901190149	67.19		67.19
15/07/2016	31/08/2016	INV	009934047713	92.74		92.74
15/07/2016	31/08/2016	INV	009934537499	73.01		73.01
15/07/2016	31/08/2016	INV	009935095520	220.29		220.29
15/07/2016	31/08/2016	INV	009935096066	47.87		47.87
15/07/2016	31/08/2016	INV	009935183922	47.87		47.87
15/07/2016	31/08/2016	INV	009935185705	103.67		103.67

Subtotal: 120,999.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



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	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 120,999.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2016	31/08/2016	INV	009935315668	768.87		768.87
15/07/2016	31/08/2016	INV	009935362730	359.45		359.45
15/07/2016	31/08/2016	INV	039902425928	301.19		301.19
15/07/2016	31/08/2016	INV	089901190019	187.54		187.54
15/07/2016	31/08/2016	INV	089901190029	95.44		95.44
15/07/2016	31/08/2016	INV	089901190030	184.27		184.27
15/07/2016	31/08/2016	INV	089901190031	135.44		135.44
15/07/2016	31/08/2016	INV	089901190033	98.55		98.55
15/07/2016	31/08/2016	INV	089901190151	47.87		47.87
15/07/2016	31/08/2016	INV	009935183897	59.83		59.83
15/07/2016	31/08/2016	INV	089901113284	87.96		87.96
16/07/2016	31/08/2016	INV	009935095519	174.29		174.29
16/07/2016	31/08/2016	INV	089901190017	146.80		146.80
16/07/2016	31/08/2016	INV	089901190018	87.96		87.96
18/07/2016	31/08/2016	INV	029907219301	92.74		92.74
18/07/2016	31/08/2016	INV	039902425934	59.83		59.83
19/07/2016	31/08/2016	INV	009935315657	127.14		127.14
19/07/2016	31/08/2016	INV	009934536042	446.17		446.17
19/07/2016	31/08/2016	INV	009934817710	227.35		227.35
19/07/2016	31/08/2016	INV	009935095518	95.44		95.44
19/07/2016	31/08/2016	INV	009935183898	636.20		636.20
19/07/2016	31/08/2016	INV	009935185706	103.67		103.67
19/07/2016	31/08/2016	INV	009935355935	122.37		122.37
19/07/2016	31/08/2016	INV	009935355953	260.96		260.96
19/07/2016	31/08/2016	INV	019910066688	883.60		883.60
19/07/2016	31/08/2016	INV	029907330061	47.87		47.87
19/07/2016	31/08/2016	INV	039902425933	383.72		383.72
19/07/2016	31/08/2016	INV	069907752238	184.16		184.16
19/07/2016	31/08/2016	INV	069907752249	95.44		95.44
19/07/2016	31/08/2016	INV	069907752251	95.44		95.44
19/07/2016	31/08/2016	INV	069907769614	89.74		89.74
19/07/2016	31/08/2016	INV	089901190012	73.01		73.01
19/07/2016	31/08/2016	INV	089901190013	149.88		149.88
19/07/2016	31/08/2016	INV	089901190014	122.37		122.37
19/07/2016	31/08/2016	INV	089901190015	124.09		124.09

Subtotal: 128,156.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
	Page	7/12

Balance from Previous page: 128,156.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2016	31/08/2016	INV	089901190016	95.44		95.44
19/07/2016	31/08/2016	INV	009934817711	622.22		622.22
19/07/2016	31/08/2016	INV	009935305453	100.68		100.68
19/07/2016	31/08/2016	INV	009935381795	87.96		87.96
19/07/2016	31/08/2016	INV	009935442202	110.87		110.87
19/07/2016	31/08/2016	INV	089901190152	47.87		47.87
19/07/2016	31/08/2016	INV	089901190153	47.87		47.87
19/07/2016	31/08/2016	INV	089901190154	67.19		67.19
20/07/2016	31/08/2016	INV	009934536265	103.67		103.67
20/07/2016	31/08/2016	INV	009934537498	73.01		73.01
20/07/2016	31/08/2016	INV	009934731910	145.61		145.61
20/07/2016	31/08/2016	INV	009935095516	95.44		95.44
20/07/2016	31/08/2016	INV	009935096064	71.80		71.80
20/07/2016	31/08/2016	INV	009935183899	813.68		813.68
20/07/2016	31/08/2016	INV	009935183900	550.43		550.43
20/07/2016	31/08/2016	INV	029906917416	174.29		174.29
20/07/2016	31/08/2016	INV	029907452839	891.98		891.98
20/07/2016	31/08/2016	INV	089901190006	558.32		558.32
20/07/2016	31/08/2016	INV	089901190007	149.56		149.56
20/07/2016	31/08/2016	INV	089901190008	240.45		240.45
20/07/2016	31/08/2016	INV	089901190009	47.87		47.87
20/07/2016	31/08/2016	INV	089901190182	47.87		47.87
20/07/2016	31/08/2016	INV	089901190183	47.87		47.87
20/07/2016	31/08/2016	INV	009935183901	47.87		47.87
20/07/2016	31/08/2016	INV	089901177950	248.18		248.18
20/07/2016	31/08/2016	INV	089901177953	47.87		47.87
20/07/2016	31/08/2016	INV	089901177994	67.19		67.19
20/07/2016	31/08/2016	INV	089901177995	67.19		67.19
21/07/2016	31/08/2016	INV	009935095509	131.58		131.58
21/07/2016	31/08/2016	INV	009935355936	103.67		103.67
21/07/2016	31/08/2016	INV	029906917415	95.44		95.44
21/07/2016	31/08/2016	INV	029906917418	59.83		59.83
21/07/2016	31/08/2016	INV	089901177946	266.79		266.79
21/07/2016	31/08/2016	INV	089901177947	276.14		276.14
21/07/2016	31/08/2016	INV	089901177948	109.91		109.91

Subtotal: 134,869.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 134,869.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2016	31/08/2016	INV	089901177949	266.29		266.29
21/07/2016	31/08/2016	INV	089901177952	598.29		598.29
21/07/2016	31/08/2016	INV	089901177954	122.37		122.37
21/07/2016	31/08/2016	INV	089901177955	102.92		102.92
21/07/2016	31/08/2016	INV	089901177956	115.15		115.15
21/07/2016	31/08/2016	INV	089901177957	163.64		163.64
21/07/2016	31/08/2016	INV	009934817734	328.71		328.71
21/07/2016	31/08/2016	INV	049901212144	184.16		184.16
21/07/2016	31/08/2016	INV	089901113270	47.87		47.87
22/07/2016	31/08/2016	INV	009934047624	47.87		47.87
22/07/2016	31/08/2016	INV	019910066505	107.70		107.70
22/07/2016	31/08/2016	INV	019910066514	95.44		95.44
22/07/2016	31/08/2016	INV	089901177938	160.99		160.99
22/07/2016	31/08/2016	INV	089901177939	160.99		160.99
22/07/2016	31/08/2016	INV	089901177945	47.87		47.87
22/07/2016	31/08/2016	INV	089901177993	100.10		100.10
23/07/2016	31/08/2016	INV	009934047714	92.74		92.74
23/07/2016	31/08/2016	INV	009935183902	103.67		103.67
23/07/2016	31/08/2016	INV	009935185604	47.87		47.87
23/07/2016	31/08/2016	INV	029907330062	47.87		47.87
23/07/2016	31/08/2016	INV	029907477405	47.87		47.87
23/07/2016	31/08/2016	INV	089901177933	133.00		133.00
23/07/2016	31/08/2016	INV	089901177935	95.44		95.44
23/07/2016	31/08/2016	INV	089901177941	87.96		87.96
23/07/2016	31/08/2016	INV	009934058410	47.87		47.87
23/07/2016	31/08/2016	INV	009934536043	92.74		92.74
23/07/2016	31/08/2016	INV	009934536264	103.67		103.67
23/07/2016	31/08/2016	INV	009934799041	102.92		102.92
23/07/2016	31/08/2016	INV	009935183903	103.67		103.67
23/07/2016	31/08/2016	INV	009935185764	83.76		83.76
23/07/2016	31/08/2016	INV	009935185813	194.01		194.01
23/07/2016	31/08/2016	INV	009935244394	460.13		460.13
23/07/2016	31/08/2016	INV	009935244414	95.44		95.44
23/07/2016	31/08/2016	INV	009935315667	103.67		103.67
23/07/2016	31/08/2016	INV	029907219287	92.74		92.74

Subtotal: 139,657.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
	Page	9/12

Balance from Previous page: 139,657.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2016	31/08/2016	INV	029907219300	103.67		103.67
23/07/2016	31/08/2016	INV	029907328870	226.86		226.86
23/07/2016	31/08/2016	INV	069907498214	1,084.37		1,084.37
23/07/2016	31/08/2016	INV	069907752237	95.44		95.44
23/07/2016	31/08/2016	INV	089901177923	239.29		239.29
23/07/2016	31/08/2016	INV	089901177924	73.01		73.01
23/07/2016	31/08/2016	INV	089901177925	95.44		95.44
23/07/2016	31/08/2016	INV	089901177926	136.13		136.13
23/07/2016	31/08/2016	INV	089901177927	118.47		118.47
23/07/2016	31/08/2016	INV	089901177928	103.67		103.67
23/07/2016	31/08/2016	INV	089901177930	328.70		328.70
23/07/2016	31/08/2016	INV	089901177931	158.15		158.15
23/07/2016	31/08/2016	INV	089901177932	73.01		73.01
23/07/2016	31/08/2016	INV	089901177940	134.01		134.01
25/07/2016	31/08/2016	INV	069907765476	92.74		92.74
26/07/2016	31/08/2016	INV	089901177929	158.15		158.15
26/07/2016	31/08/2016	INV	009933594795	229.47		229.47
26/07/2016	31/08/2016	INV	009934047625	47.87		47.87
26/07/2016	31/08/2016	INV	009934817712	370.94		370.94
26/07/2016	31/08/2016	INV	009934929202	328.70		328.70
26/07/2016	31/08/2016	INV	009934929204	160.99		160.99
26/07/2016	31/08/2016	INV	009935096056	1,416.13		1,416.13
26/07/2016	31/08/2016	INV	009935183904	1,411.94		1,411.94
26/07/2016	31/08/2016	INV	009935183923	47.87		47.87
26/07/2016	31/08/2016	INV	009935305452	87.96		87.96
26/07/2016	31/08/2016	INV	009935355937	122.37		122.37
26/07/2016	31/08/2016	INV	009935355938	390.70		390.70
26/07/2016	31/08/2016	INV	029907330063	47.87		47.87
26/07/2016	31/08/2016	INV	089901177742	90.04		90.04
26/07/2016	31/08/2016	INV	089901177791	73.01		73.01
26/07/2016	31/08/2016	INV	019910066506	37.39		37.39
27/07/2016	31/08/2016	INV	009935036643D	142.22		142.22
27/07/2016	31/08/2016	INV	089901113308	94.34		94.34
27/07/2016	31/08/2016	INV	089900917008	87.96		87.96
27/07/2016	31/08/2016	INV	009934536202	397.47		397.47

Subtotal: 148,463.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
	Page	10/12

Balance from Previous page: 148,463.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2016	31/08/2016	INV	009934536263	103.67		103.67
27/07/2016	31/08/2016	INV	009934929199	158.15		158.15
27/07/2016	31/08/2016	INV	009935096055	413.97		413.97
27/07/2016	31/08/2016	INV	009935183905	229.47		229.47
27/07/2016	31/08/2016	INV	029907330064	47.87		47.87
27/07/2016	31/08/2016	INV	029907477414	47.87		47.87
27/07/2016	31/08/2016	INV	039902314939	87.96		87.96
27/07/2016	31/08/2016	INV	039902314993	300.75		300.75
27/07/2016	31/08/2016	INV	069907752252	95.44		95.44
27/07/2016	31/08/2016	INV	069907752254	95.44		95.44
27/07/2016	31/08/2016	INV	089901113282	87.96		87.96
27/07/2016	31/08/2016	INV	089901177792	490.20		490.20
27/07/2016	31/08/2016	INV	009934536280	92.74		92.74
27/07/2016	31/08/2016	INV	009934537497	160.99		160.99
27/07/2016	31/08/2016	INV	009935095513	121.73		121.73
27/07/2016	31/08/2016	INV	009935095515	174.29		174.29
27/07/2016	31/08/2016	INV	009935096069	47.87		47.87
27/07/2016	31/08/2016	INV	009935185605	47.87		47.87
27/07/2016	31/08/2016	INV	009935390354	87.96		87.96
27/07/2016	31/08/2016	INV	009935390355	87.96		87.96
27/07/2016	31/08/2016	INV	019910066689	95.73		95.73
27/07/2016	31/08/2016	INV	069907752236	111.87		111.87
27/07/2016	31/08/2016	INV	089901177743	291.53		291.53
27/07/2016	31/08/2016	INV	089901177794	160.99		160.99
27/07/2016	31/08/2016	INV	089901177795	407.56		407.56
27/07/2016	31/08/2016	INV	089901177796	137.89		137.89
27/07/2016	31/08/2016	INV	089901177797	287.43		287.43
27/07/2016	31/08/2016	INV	089901177991	67.19		67.19
28/07/2016	31/08/2016	INV	019910066690	1,462.26		1,462.26
28/07/2016	31/08/2016	INV	009935185547	47.87		47.87
28/07/2016	31/08/2016	INV	009935403726	138.84		138.84
28/07/2016	31/08/2016	INV	009935403727	210.08		210.08
28/07/2016	31/08/2016	INV	029907328869	286.40		286.40
28/07/2016	31/08/2016	INV	029907330065	47.87		47.87
28/07/2016	31/08/2016	INV	009935244396	87.96		87.96

Subtotal: 155,285.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
	Page	11/12

Balance from Previous page: 155,285.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2016	31/08/2016	INV	089901113267	47.87		47.87
29/07/2016	31/08/2016	INV	089901003554	649.18		649.18
29/07/2016	31/08/2016	INV	089901113283	571.84		571.84
29/07/2016	31/08/2016	INV	069907752255	95.44		95.44
29/07/2016	31/08/2016	INV	009933594766	47.87		47.87
29/07/2016	31/08/2016	INV	009934536248	280.55		280.55
29/07/2016	31/08/2016	INV	009934536262	103.67		103.67
29/07/2016	31/08/2016	INV	009934537466	47.87		47.87
29/07/2016	31/08/2016	INV	009934537496	73.01		73.01
29/07/2016	31/08/2016	INV	009934817733	233.44		233.44
29/07/2016	31/08/2016	INV	009934936177	187.54		187.54
29/07/2016	31/08/2016	INV	009935095510	95.44		95.44
29/07/2016	31/08/2016	INV	009935096362	47.87		47.87
29/07/2016	31/08/2016	INV	009935183906	103.67		103.67
29/07/2016	31/08/2016	INV	009935244121	87.96		87.96
29/07/2016	31/08/2016	INV	009935355952	314.95		314.95
29/07/2016	31/08/2016	INV	029907219288	427.77		427.77
29/07/2016	31/08/2016	INV	029907219289	92.74		92.74
29/07/2016	31/08/2016	INV	069907838306	89.74		89.74
29/07/2016	31/08/2016	INV	089901154383	87.96		87.96
29/07/2016	31/08/2016	INV	089901177744	73.01		73.01
29/07/2016	31/08/2016	INV	089901177799	215.38		215.38
29/07/2016	31/08/2016	INV	089901177800	190.72		190.72
29/07/2016	31/08/2016	INV	089901177801	103.67		103.67
29/07/2016	31/08/2016	INV	089901177802	122.37		122.37
29/07/2016	31/08/2016	INV	089901177979	47.87		47.87
29/07/2016	31/08/2016	INV	009935185882	67.19		67.19
29/07/2016	31/08/2016	INV	029905830962	100.68		100.68
29/07/2016	31/08/2016	INV	029907250729	103.67		103.67
29/07/2016	31/08/2016	INV	089901177807	71.80		71.80
30/07/2016	31/08/2016	INV	089901033237	972.21		972.21
30/07/2016	31/08/2016	INV	009934537495	158.15		158.15
30/07/2016	31/08/2016	INV	009935096057	103.67		103.67
30/07/2016	31/08/2016	INV	009935185814	338.57		338.57
30/07/2016	31/08/2016	INV	019910066691	502.02		502.02

Subtotal: 162,142.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/07/2016
	Account No.	J17989
	Period	01/07/2016 : 31/07/2016
	Page	12/12

Balance from Previous page: 162,142.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2016	31/08/2016	INV	089901177745	73.01		73.01
30/07/2016	31/08/2016	INV	089901177803	280.55		280.55
30/07/2016	31/08/2016	INV	089901177804	73.01		73.01
30/07/2016	31/08/2016	INV	089901177805	194.01		194.01
30/07/2016	31/08/2016	INV	089901177806	98.55		98.55
30/07/2016	31/08/2016	INV	089901177942	87.96		87.96

Subtotal: 162,949.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	90,874.04	72,075.62 ZAR	162,949.66