



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance Brought Forward: 132,738.76**  
**Allocated to Previous Months: -63,330.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	089901154378	118.33		118.33
29/04/2016	31/05/2016	INV	009932010724	92.34		92.34
29/04/2016	31/05/2016	INV	009933064986	118.33		118.33
29/04/2016	31/05/2016	INV	009933064987	250.06		250.06
29/04/2016	31/05/2016	INV	009934537375	250.06		250.06
29/04/2016	31/05/2016	INV	009935096081	193.39		193.39
29/04/2016	31/05/2016	INV	009935183889	148.86		148.86
29/04/2016	31/05/2016	INV	009935185570	152.87		152.87
29/04/2016	31/05/2016	INV	009935185796	184.32		184.32
29/04/2016	31/05/2016	INV	009935302491	85.12		85.12
29/04/2016	31/05/2016	INV	009935302492	109.68		109.68
29/04/2016	31/05/2016	INV	019909355069	92.34		92.34
29/04/2016	31/05/2016	INV	039902314944	118.33		118.33
29/04/2016	31/05/2016	INV	069907752207	92.34		92.34
29/04/2016	31/05/2016	INV	069907752208	92.34		92.34
29/04/2016	31/05/2016	INV	009932010725	70.68		70.68
29/04/2016	31/05/2016	INV	009932010727	92.34		92.34
29/04/2016	31/05/2016	INV	009933064985	161.09		161.09
29/04/2016	31/05/2016	INV	009934536290	89.52		89.52
29/04/2016	31/05/2016	INV	009934537411	46.20		46.20
29/04/2016	31/05/2016	INV	009934799045	129.57		129.57
29/04/2016	31/05/2016	INV	009934814705	773.15		773.15
29/04/2016	31/05/2016	INV	009935051678	92.34		92.34
29/04/2016	31/05/2016	INV	009935095588	64.87		64.87
29/04/2016	31/05/2016	INV	009935185571	70.68		70.68
29/04/2016	31/05/2016	INV	009935185663	141.92		141.92
29/04/2016	31/05/2016	INV	009935305450	85.12		85.12
29/04/2016	31/05/2016	INV	029907330044	46.20		46.20
29/04/2016	31/05/2016	INV	039902314998	221.73		221.73
29/04/2016	31/05/2016	INV	069907752209	92.34		92.34
29/04/2016	31/05/2016	INV	049901231310	85.12		85.12
29/04/2016	31/05/2016	INV	069907752210	92.34		92.34
01/05/2016	30/06/2016	INV	019910066668	1,003.01		1,003.01
03/05/2016	30/06/2016	INV	08901206211	138.25		138.25
03/05/2016	30/06/2016	INV	009933064984	86.64		86.64

**Subtotal: 75,089.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34



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**  
**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance from Previous page: 75,089.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2016		PMT	1100608304	(68,519.21)	68,519.21	0.00
04/05/2016	30/06/2016	INV	009934047710	89.52		89.52
04/05/2016	30/06/2016	INV	009934929381	336.56		336.56
04/05/2016	30/06/2016	INV	009934929382	144.89		144.89
04/05/2016	30/06/2016	INV	009934929383	87.12		87.12
04/05/2016	30/06/2016	INV	009934929429	80.86		80.86
04/05/2016	30/06/2016	INV	009935095548	92.34		92.34
04/05/2016	30/06/2016	INV	009935095689	46.20		46.20
04/05/2016	30/06/2016	INV	009935096378	46.20		46.20
04/05/2016	30/06/2016	INV	009935183890	598.19		598.19
04/05/2016	30/06/2016	INV	009935185583	103.97		103.97
04/05/2016	30/06/2016	INV	019909355070	85.12		85.12
04/05/2016	30/06/2016	INV	069907752211	92.34		92.34
05/05/2016	30/06/2016	INV	009933064975	118.33		118.33
05/05/2016	30/06/2016	INV	009935185572	70.68		70.68
05/05/2016	30/06/2016	INV	009935185584	70.68		70.68
05/05/2016	30/06/2016	INV	009935305456	136.70		136.70
05/05/2016	30/06/2016	INV	029907450452	46.20		46.20
05/05/2016	30/06/2016	INV	009934536291	89.50		89.50
05/05/2016	30/06/2016	INV	009934929428	64.85		64.85
05/05/2016	30/06/2016	INV	009935185874	64.85		64.85
05/05/2016	30/06/2016	INV	029906879419	46.19		46.19
05/05/2016	30/06/2016	INV	029907450453	46.19		46.19
05/05/2016	30/06/2016	INV	089901113258	46.19		46.19
05/05/2016	30/06/2016	INV	089901206331	96.60		96.60
05/05/2016	30/06/2016	INV	009934817698	704.46		704.46
05/05/2016	30/06/2016	INV	069907498212	1,027.73		1,027.73
06/05/2016	30/06/2016	INV	009933064976	70.68		70.68
06/05/2016	30/06/2016	INV	009933064977	304.24		304.24
06/05/2016	30/06/2016	INV	009935185798	92.34		92.34
06/05/2016	30/06/2016	INV	009934817697	124.05		124.05
06/05/2016	30/06/2016	INV	049901223942	155.77		155.77
06/05/2016	30/06/2016	INV	009934536031	225.07		225.07
06/05/2016	30/06/2016	INV	009934929377	118.30		118.30
06/05/2016	30/06/2016	INV	009934929378	330.71		330.71

**Subtotal: 80,943.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34



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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**  
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**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance from Previous page: 80,943.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2016	30/06/2016	INV	009935096089	104.31		104.31
06/05/2016	30/06/2016	INV	009935183891	100.26		100.26
06/05/2016	30/06/2016	INV	009935185661	196.66		196.66
06/05/2016	30/06/2016	INV	009935185800	190.61		190.61
06/05/2016	30/06/2016	INV	009935302494	85.10		85.10
06/05/2016	30/06/2016	INV	009934929363	190.61		190.61
06/05/2016	30/06/2016	INV	009934929364	70.66		70.66
06/05/2016	30/06/2016	INV	009934929365	107.03		107.03
06/05/2016	30/06/2016	INV	009934929368	118.30		118.30
06/05/2016	30/06/2016	INV	009934929369	190.61		190.61
06/05/2016	30/06/2016	INV	009934929370	70.66		70.66
06/05/2016	30/06/2016	INV	009934929371	118.30		118.30
06/05/2016	30/06/2016	INV	009934929374	155.58		155.58
06/05/2016	30/06/2016	INV	009934929376	190.61		190.61
06/05/2016	30/06/2016	INV	009935185659	363.74		363.74
06/05/2016	30/06/2016	INV	009935185660	232.26		232.26
06/05/2016	30/06/2016	INV	029907450454	64.85		64.85
06/05/2016	30/06/2016	INV	029907450457	346.46		346.46
06/05/2016	30/06/2016	INV	029907450458	86.62		86.62
06/05/2016	30/06/2016	INV	039902425923	417.01		417.01
06/05/2016	30/06/2016	INV	069907752212	92.32		92.32
06/05/2016	30/06/2016	INV	009934443927	99.53		99.53
06/05/2016	30/06/2016	INV	009935217467	112.11		112.11
06/05/2016	30/06/2016	INV	029907450455	96.60		96.60
06/05/2016	30/06/2016	INV	009934929379	144.85		144.85
07/05/2016	30/06/2016	INV	009933594791	100.26		100.26
07/05/2016	30/06/2016	INV	009934047711	89.50		89.50
07/05/2016	30/06/2016	INV	009934536032	332.41		332.41
07/05/2016	30/06/2016	INV	009934536236	324.08		324.08
07/05/2016	30/06/2016	INV	009934929353	230.98		230.98
07/05/2016	30/06/2016	INV	009934929354	118.30		118.30
07/05/2016	30/06/2016	INV	009934929357	70.66		70.66
07/05/2016	30/06/2016	INV	009934929358	118.30		118.30
07/05/2016	30/06/2016	INV	009934929360	104.99		104.99
07/05/2016	30/06/2016	INV	009934929361	117.23		117.23

**Subtotal: 86,495.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34



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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance from Previous page: 86,495.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2016	30/06/2016	INV	009935096080	225.72		225.72
07/05/2016	30/06/2016	INV	009935185573	1,524.41		1,524.41
07/05/2016	30/06/2016	INV	009935185658	152.83		152.83
07/05/2016	30/06/2016	INV	019909355072	92.32		92.32
07/05/2016	30/06/2016	INV	019910066519	85.10		85.10
08/05/2016	30/06/2016	INV	019910066669	913.70		913.70
08/05/2016	30/06/2016	INV	039902452928	104.99		104.99
09/05/2016	30/06/2016	INV	009934929359	70.66		70.66
09/05/2016	30/06/2016	INV	009934929362	118.30		118.30
09/05/2016	30/06/2016	INV	089901154390	100.26		100.26
09/05/2016	30/06/2016	INV	029907257761	100.26		100.26
10/05/2016	30/06/2016	INV	009933224219	89.50		89.50
10/05/2016	30/06/2016	INV	009934817717	466.49		466.49
10/05/2016	30/06/2016	INV	009934929345	70.66		70.66
10/05/2016	30/06/2016	INV	009934929346	138.21		138.21
10/05/2016	30/06/2016	INV	009934929348	206.47		206.47
10/05/2016	30/06/2016	INV	009934929349	64.85		64.85
10/05/2016	30/06/2016	INV	009934929350	147.36		147.36
10/05/2016	30/06/2016	INV	009934929351	147.36		147.36
10/05/2016	30/06/2016	INV	009934929352	417.01		417.01
10/05/2016	30/06/2016	INV	009935096175	70.66		70.66
10/05/2016	30/06/2016	INV	009935170896	320.63		320.63
10/05/2016	30/06/2016	INV	009935171798	92.32		92.32
10/05/2016	30/06/2016	INV	009935183893	277.17		277.17
10/05/2016	30/06/2016	INV	009935183894	407.82		407.82
10/05/2016	30/06/2016	INV	009935185574	144.62		144.62
10/05/2016	30/06/2016	INV	009935185656	70.66		70.66
10/05/2016	30/06/2016	INV	009935185657	70.66		70.66
10/05/2016	30/06/2016	INV	009935185802	120.85		120.85
10/05/2016	30/06/2016	INV	009935185803	92.32		92.32
10/05/2016	30/06/2016	INV	009935315677	153.84		153.84
10/05/2016	30/06/2016	INV	069907498246	101.82		101.82
10/05/2016	30/06/2016	INV	069907498247	583.81		583.81
10/05/2016	30/06/2016	INV	009934871623	283.97		283.97
10/05/2016		CRED	1200183673	(248.33)	248.33	0.00

**Subtotal: 94,523.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34



Manager: Creditors  
PO Box 8807  
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PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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**Bank Code: 123209**  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance from Previous page: 94,523.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2016		CRED	1200183684	(402.11)	402.11	0.00
11/05/2016	30/06/2016	INV	009933927478	195.59		195.59
11/05/2016	30/06/2016	INV	009935183892	189.30		189.30
11/05/2016	30/06/2016	INV	009934047696	100.26		100.26
11/05/2016	30/06/2016	INV	009934929336	130.92		130.92
11/05/2016	30/06/2016	INV	009934929338	184.68		184.68
11/05/2016	30/06/2016	INV	009934929339	124.93		124.93
11/05/2016	30/06/2016	INV	009934929341	73.40		73.40
11/05/2016	30/06/2016	INV	009934929342	92.32		92.32
11/05/2016	30/06/2016	INV	009934929343	215.80		215.80
11/05/2016	30/06/2016	INV	009934929344	225.72		225.72
11/05/2016	30/06/2016	INV	009935185575	155.58		155.58
11/05/2016	30/06/2016	INV	029907219280	112.40		112.40
11/05/2016	30/06/2016	INV	029907219285	89.50		89.50
11/05/2016	30/06/2016	INV	029907308610	174.76		174.76
11/05/2016	30/06/2016	INV	029907330045	46.19		46.19
11/05/2016	30/06/2016	INV	029907450456	650.39		650.39
11/05/2016	30/06/2016	INV	069907752213	92.32		92.32
11/05/2016	30/06/2016	INV	009934799006	152.04		152.04
11/05/2016	30/06/2016	INV	009935051735	184.27		184.27
11/05/2016	30/06/2016	INV	029906947709	207.88		207.88
11/05/2016	30/06/2016	INV	089901003536	46.19		46.19
11/05/2016	30/06/2016	INV	089901154379	89.50		89.50
12/05/2016	30/06/2016	INV	009934536174	170.34		170.34
12/05/2016	30/06/2016	INV	009934796462	301.60		301.60
12/05/2016	30/06/2016	INV	009934929334	212.05		212.05
12/05/2016	30/06/2016	INV	009935185576	330.87		330.87
12/05/2016	30/06/2016	INV	009935185582	70.66		70.66
12/05/2016	30/06/2016	INV	009935185655	281.57		281.57
13/05/2016	30/06/2016	INV	089901206329	118.33		118.33
13/05/2016	30/06/2016	INV	009935305455	136.70		136.70
13/05/2016	30/06/2016	INV	009934929331	92.32		92.32
13/05/2016	30/06/2016	INV	009934929332	70.66		70.66
13/05/2016	30/06/2016	INV	009934929333	130.37		130.37
13/05/2016	30/06/2016	INV	009934929335	320.63		320.63

**Subtotal: 100,293.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34



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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance from Previous page: 100,293.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2016	30/06/2016	INV	009935096174	281.57		281.57
13/05/2016	30/06/2016	INV	009935185654	70.66		70.66
13/05/2016	30/06/2016	INV	019910066670	472.58		472.58
13/05/2016	30/06/2016	INV	009933184944	89.50		89.50
13/05/2016	30/06/2016	INV	009934537332	46.19		46.19
13/05/2016	30/06/2016	INV	009934929319	70.66		70.66
13/05/2016	30/06/2016	INV	009934929320	64.85		64.85
13/05/2016	30/06/2016	INV	009934929322	92.32		92.32
13/05/2016	30/06/2016	INV	009934929323	124.02		124.02
13/05/2016	30/06/2016	INV	009934929324	92.32		92.32
13/05/2016	30/06/2016	INV	009934929327	225.72		225.72
13/05/2016	30/06/2016	INV	009934929328	1,867.98		1,867.98
13/05/2016	30/06/2016	INV	009935183895	225.72		225.72
13/05/2016	30/06/2016	INV	009935185512	46.19		46.19
13/05/2016	30/06/2016	INV	009935185581	174.75		174.75
13/05/2016	30/06/2016	INV	009935315669	85.10		85.10
13/05/2016	30/06/2016	INV	029907330046	46.19		46.19
13/05/2016	30/06/2016	INV	009934536011	89.50		89.50
13/05/2016	30/06/2016	INV	009935185875	64.85		64.85
13/05/2016	30/06/2016	INV	009935270077	204.55		204.55
13/05/2016	30/06/2016	INV	069907498217	441.11		441.11
13/05/2016	30/06/2016	INV	069907498245	821.62		821.62
14/05/2016	30/06/2016	INV	009934929321	370.55		370.55
14/05/2016	30/06/2016	INV	009934929325	70.66		70.66
14/05/2016	30/06/2016	INV	009934929326	324.08		324.08
14/05/2016	30/06/2016	INV	009934929330	129.54		129.54
14/05/2016	30/06/2016	INV	009935185652	103.53		103.53
14/05/2016	30/06/2016	INV	009935185653	155.58		155.58
14/05/2016	30/06/2016	INV	009934536033	242.97		242.97
14/05/2016	30/06/2016	INV	009934929309	118.30		118.30
14/05/2016	30/06/2016	INV	009934929310	100.79		100.79
14/05/2016	30/06/2016	INV	009934929312	556.40		556.40
14/05/2016	30/06/2016	INV	009934929313	118.30		118.30
14/05/2016	30/06/2016	INV	009934929314	99.53		99.53
14/05/2016	30/06/2016	INV	009934929315	324.08		324.08

**Subtotal: 108,705.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
	<b>Page</b>	7/11

**Balance from Previous page: 108,705.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2016	30/06/2016	INV	009934929316	297.53		297.53
14/05/2016	30/06/2016	INV	009935096168	73.40		73.40
14/05/2016	30/06/2016	INV	009935183896	456.39		456.39
14/05/2016	30/06/2016	INV	009935185579	155.58		155.58
14/05/2016	30/06/2016	INV	009935185580	70.66		70.66
14/05/2016	30/06/2016	INV	009935185651	226.79		226.79
14/05/2016	30/06/2016	INV	009935204459	302.60		302.60
14/05/2016	30/06/2016	INV	019910066501	85.10		85.10
14/05/2016	30/06/2016	INV	019910066671	966.31		966.31
14/05/2016	30/06/2016	INV	069907752215	92.32		92.32
16/05/2016	30/06/2016	INV	009935204465	282.37		282.37
16/05/2016	30/06/2016	INV	009934817699	320.63		320.63
16/05/2016	30/06/2016	INV	009934929311	76.14		76.14
16/05/2016	30/06/2016	INV	009935096414	118.30		118.30
16/05/2016	30/06/2016	INV	009935204460	64.85		64.85
16/05/2016	30/06/2016	INV	019910066502	92.39		92.39
16/05/2016	30/06/2016	INV	019910066666	46.19		46.19
16/05/2016	30/06/2016	INV	019910066672	115.48		115.48
16/05/2016	30/06/2016	INV	039902314997	46.19		46.19
17/05/2016	30/06/2016	INV	009934817718	197.95		197.95
17/05/2016	30/06/2016	INV	009932176239	92.32		92.32
17/05/2016	30/06/2016	INV	009934929306	92.32		92.32
17/05/2016	30/06/2016	INV	009934929307	70.66		70.66
17/05/2016	30/06/2016	INV	009935183965	1,362.90		1,362.90
17/05/2016	30/06/2016	INV	009935185578	218.57		218.57
17/05/2016	30/06/2016	INV	009935185650	700.66		700.66
17/05/2016	30/06/2016	INV	009935185773	144.78		144.78
17/05/2016	30/06/2016	INV	029906917409	173.22		173.22
17/05/2016	30/06/2016	INV	009933743251	156.31		156.31
17/05/2016	30/06/2016	INV	009933743252	87.55		87.55
17/05/2016	30/06/2016	INV	009934871621	139.11		139.11
17/05/2016	30/06/2016	INV	009934871622	85.10		85.10
17/05/2016	30/06/2016	INV	009935185876	64.85		64.85
17/05/2016	30/06/2016	INV	009935217466	136.66		136.66
17/05/2016	30/06/2016	INV	089901113261	46.19		46.19

**Subtotal: 116,364.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34





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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance from Previous page: 116,364.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2016	30/06/2016	INV	009932010706	46.19		46.19
18/05/2016	30/06/2016	INV	009934817700	171.59		171.59
18/05/2016	30/06/2016	INV	009934929302	100.26		100.26
18/05/2016	30/06/2016	INV	009934929304	100.26		100.26
18/05/2016	30/06/2016	INV	009934929305	70.66		70.66
18/05/2016	30/06/2016	INV	009935096269	70.66		70.66
18/05/2016	30/06/2016	INV	009935096271	256.92		256.92
18/05/2016	30/06/2016	INV	009935096272	92.57		92.57
18/05/2016	30/06/2016	INV	009935096389	46.19		46.19
18/05/2016	30/06/2016	INV	009935096415	330.71		330.71
18/05/2016	30/06/2016	INV	009935183962	100.26		100.26
18/05/2016	30/06/2016	INV	009935183963	100.26		100.26
18/05/2016	30/06/2016	INV	009935185577	70.66		70.66
18/05/2016	30/06/2016	INV	009935185649	281.57		281.57
18/05/2016	30/06/2016	INV	029907330047	57.74		57.74
18/05/2016	30/06/2016	INV	039902425924	46.19		46.19
18/05/2016	30/06/2016	INV	069907498213	996.03		996.03
18/05/2016	30/06/2016	INV	029907257757	46.19		46.19
18/05/2016	30/06/2016	INV	029907326215	46.19		46.19
18/05/2016	30/06/2016	INV	029907330048	46.19		46.19
19/05/2016	30/06/2016	INV	009934929295	224.51		224.51
19/05/2016	30/06/2016	INV	009934929296	182.96		182.96
19/05/2016	30/06/2016	INV	009934929297	143.05		143.05
19/05/2016	30/06/2016	INV	009934929299	307.94		307.94
19/05/2016	30/06/2016	INV	009934929300	161.05		161.05
19/05/2016	30/06/2016	INV	009935096358	46.19		46.19
19/05/2016	30/06/2016	INV	009935185645	210.35		210.35
19/05/2016	30/06/2016	INV	009935185647	70.66		70.66
19/05/2016	30/06/2016	INV	009935185804	203.30		203.30
19/05/2016	30/06/2016	INV	009935185877	64.85		64.85
19/05/2016	30/06/2016	INV	009935315675	64.85		64.85
19/05/2016	30/06/2016	INV	029907326216	615.52		615.52
19/05/2016	30/06/2016	INV	029907326217	444.29		444.29
20/05/2016	30/06/2016	INV	009934929298	85.10		85.10
20/05/2016	30/06/2016	INV	009935185646	9,641.03		9,641.03

**Subtotal: 131,907.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34





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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance from Previous page: 131,907.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2016	30/06/2016	INV	009934929206	46.19		46.19
20/05/2016	30/06/2016	INV	009934929213	155.58		155.58
20/05/2016	30/06/2016	INV	009934929216	118.30		118.30
20/05/2016	30/06/2016	INV	009935096274	155.58		155.58
20/05/2016	30/06/2016	INV	009935183960	100.26		100.26
20/05/2016	30/06/2016	INV	009935185635	204.88		204.88
20/05/2016	30/06/2016	INV	009935185636	70.66		70.66
20/05/2016	30/06/2016	INV	009935185688	100.26		100.26
20/05/2016	30/06/2016	INV	009935185806	92.32		92.32
20/05/2016	30/06/2016	INV	009935185807	92.32		92.32
20/05/2016	30/06/2016	INV	009935185808	92.32		92.32
20/05/2016	30/06/2016	INV	009935204464	64.85		64.85
20/05/2016	30/06/2016	INV	019910066600	46.19		46.19
20/05/2016	30/06/2016	INV	069907752214	92.32		92.32
20/05/2016	30/06/2016	INV	009934443928	182.05		182.05
20/05/2016	30/06/2016	INV	009934929211	64.85		64.85
20/05/2016	30/06/2016	INV	009934929219	1,382.95		1,382.95
20/05/2016	30/06/2016	INV	009935185527	46.19		46.19
20/05/2016	30/06/2016	INV	009935185878	287.15		287.15
20/05/2016	30/06/2016	INV	009935329776	133.54		133.54
20/05/2016	30/06/2016	INV	089901113314	254.52		254.52
20/05/2016	30/06/2016	INV	089901113323	92.32		92.32
21/05/2016	30/06/2016	INV	009934536279	89.50		89.50
21/05/2016	30/06/2016	INV	009934537467	46.19		46.19
21/05/2016	30/06/2016	INV	009934929217	201.44		201.44
21/05/2016	30/06/2016	INV	009935096276	70.66		70.66
21/05/2016	30/06/2016	INV	009935096388	46.19		46.19
21/05/2016	30/06/2016	INV	009935185637	70.66		70.66
21/05/2016	30/06/2016	INV	009935185809	92.32		92.32
21/05/2016	30/06/2016	INV	009935185811	92.32		92.32
21/05/2016	30/06/2016	INV	069907752216	672.59		672.59
23/05/2016	30/06/2016	INV	089901015871	162.07		162.07
23/05/2016	30/06/2016	INV	089901206144	164.76		164.76
23/05/2016	30/06/2016	INV	089901003558	85.10		85.10
23/05/2016	30/06/2016	INV	089901154380	100.26		100.26

**Subtotal: 137,676.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
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**Balance from Previous page: 137,676.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2016	30/06/2016	INV	009934929385	64.85		64.85
23/05/2016	30/06/2016	INV	089901003556	92.39		92.39
23/05/2016	30/06/2016	INV	089901113322	86.62		86.62
24/05/2016	30/06/2016	INV	009934929214	324.08		324.08
24/05/2016	30/06/2016	INV	009935183961	225.72		225.72
24/05/2016	30/06/2016	INV	009934536034	135.63		135.63
24/05/2016	30/06/2016	INV	009934537478	202.13		202.13
24/05/2016	30/06/2016	INV	009934817720	190.61		190.61
24/05/2016	30/06/2016	INV	009934929220	120.50		120.50
24/05/2016	30/06/2016	INV	009934929224	111.74		111.74
24/05/2016	30/06/2016	INV	009934929225	118.30		118.30
24/05/2016	30/06/2016	INV	009934987618	585.89		585.89
24/05/2016	30/06/2016	INV	009934987619	116.45		116.45
24/05/2016	30/06/2016	INV	009935096167	70.66		70.66
24/05/2016	30/06/2016	INV	009935183959	367.35		367.35
24/05/2016	30/06/2016	INV	009935185689	598.03		598.03
24/05/2016	30/06/2016	INV	089901003557	276.23		276.23
24/05/2016	30/06/2016	INV	009935217456	85.10		85.10
24/05/2016	30/06/2016	INV	039902314979	2,589.12		2,589.12
25/05/2016	30/06/2016	INV	009933594792	225.78		225.78
25/05/2016	30/06/2016	INV	089901113259	46.19		46.19
25/05/2016	30/06/2016	INV	089901113260	85.10		85.10
25/05/2016	30/06/2016	INV	089901113262	90.00		90.00
25/05/2016	30/06/2016	INV	009934047558	642.70		642.70
25/05/2016	30/06/2016	INV	009931302392	85.10		85.10
25/05/2016	30/06/2016	INV	009933594804	213.58		213.58
25/05/2016	30/06/2016	INV	009934047698	225.72		225.72
25/05/2016	30/06/2016	INV	009934929226	503.30		503.30
25/05/2016	30/06/2016	INV	009934929227	155.58		155.58
25/05/2016	30/06/2016	INV	009934929230	70.66		70.66
25/05/2016	30/06/2016	INV	009934929231	363.90		363.90
25/05/2016	30/06/2016	INV	009934929232	92.32		92.32
25/05/2016	30/06/2016	INV	009934929426	46.19		46.19
25/05/2016	30/06/2016	INV	009935095694	46.19		46.19
25/05/2016	30/06/2016	INV	009935096277	281.57		281.57

**Subtotal: 147,212.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34



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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	25/05/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	26/04/2016 : 25/05/2016
	<b>Page</b>	11/11

**Balance from Previous page: 147,212.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	009935096384	46.19		46.19
25/05/2016	30/06/2016	INV	009935096416	191.31		191.31
25/05/2016	30/06/2016	INV	009935185644	413.04		413.04
25/05/2016	30/06/2016	INV	009935204463	383.54		383.54
25/05/2016	30/06/2016	INV	019910066673	1,302.20		1,302.20
25/05/2016	30/06/2016	INV	069907752217	92.32		92.32
25/05/2016	30/06/2016	INV	089901003553	64.85		64.85
25/05/2016	30/06/2016	INV	009934536269	245.96		245.96
25/05/2016	30/06/2016	INV	009934537480	70.66		70.66
25/05/2016	30/06/2016	INV	009934929233	934.77		934.77
25/05/2016	30/06/2016	INV	009934929234	324.08		324.08
25/05/2016	30/06/2016	INV	009934929235	70.66		70.66
25/05/2016	30/06/2016	INV	009934929237	349.16		349.16
25/05/2016	30/06/2016	INV	009934929238	117.23		117.23
25/05/2016	30/06/2016	INV	009934929386	64.85		64.85
25/05/2016	30/06/2016	INV	009934929387	64.85		64.85
25/05/2016	30/06/2016	INV	009934929423	46.19		46.19
25/05/2016	30/06/2016	INV	009934929425	89.50		89.50
25/05/2016	30/06/2016	INV	009935095547	365.02		365.02
25/05/2016	30/06/2016	INV	009935095665	46.19		46.19
25/05/2016	30/06/2016	INV	009935096278	169.27		169.27
25/05/2016	30/06/2016	INV	009935183958	100.26		100.26
25/05/2016	30/06/2016	INV	009935217464	85.10		85.10
25/05/2016	30/06/2016	INV	009935217465	85.10		85.10
25/05/2016	30/06/2016	INV	009935315676	868.34		868.34
25/05/2016	30/06/2016	INV	029907330049	46.19		46.19
25/05/2016	30/06/2016	INV	039902314996	100.26		100.26
25/05/2016	30/06/2016	INV	069907752219	92.32		92.32
25/05/2016	30/06/2016	INV	089901113321	46.19		46.19
25/05/2016	30/06/2016	INV	089901154389	118.30		118.30
25/05/2016	30/06/2016	INV	089901171397	187.44		187.44

**Subtotal: 154,393.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	69,408.04	84,985.30 ZAR	154,393.34