

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2018
	Account No.	J17989
	On Date	31/08/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	009937720491*	288.85	(147.20)	141.65
03/08/2018	30/09/2018	INV	009935474196	100.30		100.30
03/08/2018	30/09/2018	INV	009935501281	385.15		385.15
03/08/2018	30/09/2018	INV	009935895186	488.75		488.75
03/08/2018	30/09/2018	INV	009935957201	391.91		391.91
03/08/2018	30/09/2018	INV	009935987908	118.05		118.05
03/08/2018	30/09/2018	INV	009936762394	130.28		130.28
03/08/2018	30/09/2018	INV	009937167064	77.15		77.15
03/08/2018	30/09/2018	INV	009937308924	161.76		161.76
03/08/2018	30/09/2018	INV	009937308925	166.22		166.22
03/08/2018	30/09/2018	INV	009937308926	338.20		338.20
03/08/2018	30/09/2018	INV	009937321839	117.17		117.17
03/08/2018	30/09/2018	INV	009937706106	334.29		334.29
03/08/2018	30/09/2018	INV	009937720507	102.86		102.86
03/08/2018	30/09/2018	INV	009937895797	183.64		183.64
03/08/2018	30/09/2018	INV	019910066557	82.27		82.27
03/08/2018	30/09/2018	INV	019911065539	54.86		54.86
03/08/2018	30/09/2018	INV	029907923878	108.61		108.61
03/08/2018	30/09/2018	INV	029907976117	54.86		54.86
03/08/2018	30/09/2018	INV	039902509278	1,526.05		1,526.05
03/08/2018	30/09/2018	INV	089901451247	349.50		349.50
03/08/2018	30/09/2018	INV	009935895187	108.61		108.61
03/08/2018	30/09/2018	INV	009935941538	142.49		142.49
03/08/2018	30/09/2018	INV	009936115545	118.05		118.05
03/08/2018	30/09/2018	INV	009937119012	108.61		108.61
03/08/2018	30/09/2018	INV	009937265811	139.47		139.47
03/08/2018	30/09/2018	INV	009937308939	139.47		139.47
03/08/2018	30/09/2018	INV	009937308954	117.17		117.17
03/08/2018	30/09/2018	INV	009937410337	106.29		106.29
03/08/2018	30/09/2018	INV	009937482059	219.72		219.72
03/08/2018	30/09/2018	INV	009937686227	77.15		77.15
04/08/2018	30/09/2018	INV	009937159905	139.47		139.47
04/08/2018	30/09/2018	INV	009935474202	77.15		77.15
04/08/2018	30/09/2018	INV	009935895188	108.61		108.61
04/08/2018	30/09/2018	INV	009935957280	139.47		139.47

Subtotal: 7,155.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

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Bank Name: NEDBANK
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Credit Controller: Lydia Filmlalter
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Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2018
	Account No.	J17989
	On Date	31/08/2018
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Balance from Previous page: 7,155.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2018	30/09/2018	INV	009935987906	118.05		118.05
04/08/2018	30/09/2018	INV	009935987907	1,569.29		1,569.29
04/08/2018	30/09/2018	INV	009935996328	507.29		507.29
04/08/2018	30/09/2018	INV	009935996329	118.05		118.05
04/08/2018	30/09/2018	INV	009936762393	106.29		106.29
04/08/2018	30/09/2018	INV	009937308922	82.90		82.90
04/08/2018	30/09/2018	INV	009937895798	82.90		82.90
06/08/2018	30/09/2018	INV	089901480123	108.61		108.61
06/08/2018	30/09/2018	INV	089901451248	82.90		82.90
06/08/2018	30/09/2018	INV	089901451249	100.04		100.04
07/08/2018	30/09/2018	INV	009935957278	391.91		391.91
07/08/2018	30/09/2018	INV	009937167090	320.91		320.91
07/08/2018	30/09/2018	INV	009937287902	660.12		660.12
07/08/2018	30/09/2018	INV	009937308918	526.01		526.01
07/08/2018	30/09/2018	INV	009937308919	82.90		82.90
07/08/2018	30/09/2018	INV	009937308920	368.24		368.24
07/08/2018	30/09/2018	INV	009937308921	151.14		151.14
07/08/2018	30/09/2018	INV	009937321824	82.90		82.90
07/08/2018	30/09/2018	INV	009937895788	186.90		186.90
07/08/2018	30/09/2018	INV	029906911479	54.86		54.86
07/08/2018	30/09/2018	INV	039902759962	352.46		352.46
07/08/2018	30/09/2018	INV	039902759963	54.86		54.86
07/08/2018	30/09/2018	INV	089901480261	157.54		157.54
07/08/2018	30/09/2018	INV	009937383550	528.78		528.78
07/08/2018	30/09/2018	INV	009937383558	100.04		100.04
08/08/2018	30/09/2018	INV	009937167063	77.15		77.15
08/08/2018	30/09/2018	INV	009937212116	308.88		308.88
08/08/2018	30/09/2018	INV	009937308915	139.47		139.47
08/08/2018	30/09/2018	INV	009937308916	238.19		238.19
08/08/2018	30/09/2018	INV	009937308917	210.46		210.46
08/08/2018	30/09/2018	INV	009937321823	106.29		106.29
08/08/2018	30/09/2018	INV	009937321830	139.47		139.47
08/08/2018	30/09/2018	INV	009937610786	421.00		421.00
08/08/2018	30/09/2018	INV	009937895786	612.64		612.64
08/08/2018	30/09/2018	INV	019911065540	1,492.41		1,492.41

Subtotal: 17,797.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

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	Account No.	J17989
	On Date	31/08/2018
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Balance from Previous page: 17,797.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2018	30/09/2018	INV	039902509277	118.05		118.05
08/08/2018	30/09/2018	INV	009937159904	154.28		154.28
08/08/2018	30/09/2018	INV	009937287903	106.29		106.29
08/08/2018	30/09/2018	INV	009937895758	82.27		82.27
09/08/2018	30/09/2018	INV	009937119013	270.46		270.46
09/08/2018	30/09/2018	INV	029907923864	108.61		108.61
09/08/2018	30/09/2018	INV	009935895189	500.04		500.04
09/08/2018	30/09/2018	INV	009935957202	699.57		699.57
09/08/2018	30/09/2018	INV	009937308913	139.47		139.47
09/08/2018	30/09/2018	INV	009937308914	484.99		484.99
09/08/2018	30/09/2018	INV	009937308923	255.38		255.38
09/08/2018	30/09/2018	INV	009937895799	544.39		544.39
09/08/2018	30/09/2018	INV	009938069098	166.11		166.11
10/08/2018	30/09/2018	INV	029907923886	202.70		202.70
10/08/2018	30/09/2018	INV	029907976118	68.56		68.56
11/08/2018	30/09/2018	INV	089901451250	108.61		108.61
11/08/2018	30/09/2018	INV	009935987905	723.53		723.53
11/08/2018	30/09/2018	INV	009935996330	166.11		166.11
11/08/2018	30/09/2018	INV	009936660721	146.25		146.25
11/08/2018	30/09/2018	INV	009937119042	187.65		187.65
11/08/2018	30/09/2018	INV	009937194607	108.61		108.61
11/08/2018	30/09/2018	INV	009937308912	82.90		82.90
12/08/2018	30/09/2018	INV	009938042410	139.47		139.47
12/08/2018	30/09/2018	INV	009938042411	920.45		920.45
13/08/2018	30/09/2018	INV	039902509271	689.90		689.90
13/08/2018	30/09/2018	INV	009937482060	117.17		117.17
14/08/2018	30/09/2018	INV	009935895123	77.15		77.15
14/08/2018	30/09/2018	INV	009935987904	118.05		118.05
14/08/2018	30/09/2018	INV	009936115543	156.49		156.49
14/08/2018	30/09/2018	INV	009937119041	213.99		213.99
14/08/2018	30/09/2018	INV	009937265810	328.80		328.80
14/08/2018	30/09/2018	INV	009937287904	139.47		139.47
14/08/2018	30/09/2018	INV	009937308908	139.47		139.47
14/08/2018	30/09/2018	INV	009937308909	229.05		229.05
14/08/2018	30/09/2018	INV	009937308910	391.91		391.91

Subtotal: 26,883.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

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	Account No.	J17989
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Balance from Previous page: 26,883.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	009937308911	186.90		186.90
14/08/2018	30/09/2018	INV	009937321820	117.17		117.17
14/08/2018	30/09/2018	INV	009937321821	108.61		108.61
14/08/2018	30/09/2018	INV	009937321822	102.86		102.86
14/08/2018	30/09/2018	INV	009937321829	108.61		108.61
14/08/2018	30/09/2018	INV	009937895800	82.90		82.90
14/08/2018	30/09/2018	INV	029907923885	398.42		398.42
14/08/2018	30/09/2018	INV	089901479716	176.35		176.35
14/08/2018	30/09/2018	INV	009937473692	280.86		280.86
14/08/2018	30/09/2018	INV	009937903185	284.29		284.29
15/08/2018	30/09/2018	INV	089901451251	117.54		117.54
15/08/2018	30/09/2018	INV	009934536050	130.28		130.28
15/08/2018	30/09/2018	INV	009935474201	139.47		139.47
15/08/2018	30/09/2018	INV	009935552850	68.56		68.56
15/08/2018	30/09/2018	INV	009936115636	68.56		68.56
15/08/2018	30/09/2018	INV	009936762368	391.91		391.91
15/08/2018	30/09/2018	INV	009937207205	417.24		417.24
15/08/2018	30/09/2018	INV	009937212117	259.16		259.16
15/08/2018	30/09/2018	INV	009937308905	362.38		362.38
15/08/2018	30/09/2018	INV	009937308907	391.91		391.91
15/08/2018	30/09/2018	INV	009937321819	108.61		108.61
15/08/2018	30/09/2018	INV	009937545539	108.61		108.61
15/08/2018	30/09/2018	INV	009937895756	92.66		92.66
15/08/2018	30/09/2018	INV	009937895801	177.15		177.15
15/08/2018	30/09/2018	INV	019911065541	1,405.91		1,405.91
15/08/2018	30/09/2018	INV	039902509273	118.05		118.05
15/08/2018	30/09/2018	INV	009935552851	68.56		68.56
15/08/2018	30/09/2018	INV	009937321811	95.98		95.98
15/08/2018	30/09/2018	INV	009937508519	291.05		291.05
15/08/2018	30/09/2018	INV	029907976146	54.86		54.86
16/08/2018	30/09/2018	INV	009937256276	1,949.16		1,949.16
16/08/2018	30/09/2018	INV	089901491592	353.26		353.26
16/08/2018	30/09/2018	INV	009935501283	196.65		196.65
16/08/2018	30/09/2018	INV	009935895190	496.28		496.28
16/08/2018	30/09/2018	INV	009935957203	391.91		391.91

Subtotal: 36,985.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

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Balance from Previous page: 36,985.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2018	30/09/2018	INV	009937308903	375.84		375.84
16/08/2018	30/09/2018	INV	009937308904	317.80		317.80
16/08/2018	30/09/2018	INV	009937308906	183.64		183.64
16/08/2018	30/09/2018	INV	009937895755	362.40		362.40
16/08/2018	30/09/2018	INV	009937895802	82.90		82.90
16/08/2018	30/09/2018	INV	069908195526	362.38		362.38
16/08/2018	30/09/2018	INV	069908195527	362.38		362.38
16/08/2018	30/09/2018	INV	009937212118	108.61		108.61
16/08/2018	30/09/2018	INV	009937482061	117.17		117.17
16/08/2018	30/09/2018	INV	029907976145	54.86		54.86
17/08/2018	30/09/2018	INV	009934058381	118.05		118.05
17/08/2018	30/09/2018	INV	009935501282	186.90		186.90
17/08/2018	30/09/2018	INV	009935987902	118.05		118.05
17/08/2018	30/09/2018	INV	009935987903	118.05		118.05
17/08/2018	30/09/2018	INV	009937308894	108.61		108.61
17/08/2018	30/09/2018	INV	009937308900	100.04		100.04
17/08/2018	30/09/2018	INV	009937308901	82.90		82.90
17/08/2018	30/09/2018	INV	009937895754	131.65		131.65
17/08/2018	30/09/2018	INV	009938069988	132.47		132.47
17/08/2018	30/09/2018	INV	009935895124	77.15		77.15
18/08/2018	30/09/2018	INV	009935987901	2,333.36		2,333.36
18/08/2018	30/09/2018	INV	009937194608	108.61		108.61
18/08/2018	30/09/2018	INV	009937321812	328.80		328.80
18/08/2018	30/09/2018	INV	009937321818	82.90		82.90
18/08/2018	30/09/2018	INV	009937895753	154.40		154.40
18/08/2018	30/09/2018	INV	009937895803	1,334.12		1,334.12
19/08/2018	30/09/2018	INV	009937119014	108.61		108.61
19/08/2018	30/09/2018	INV	009938042412	352.46		352.46
20/08/2018	30/09/2018	INV	009937686219	77.15		77.15
21/08/2018	30/09/2018	INV	009935987900	267.02		267.02
21/08/2018	30/09/2018	INV	009937321826	54.86		54.86
21/08/2018	30/09/2018	INV	019911065542	54.86		54.86
21/08/2018	30/09/2018	INV	029907923881	481.23		481.23
21/08/2018	30/09/2018	INV	029907976119	54.86		54.86
21/08/2018	30/09/2018	INV	039902759964	486.58		486.58

Subtotal: 46,767.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

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Balance from Previous page: 46,767.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2018	30/09/2018	INV	019911065606	483.26		483.26
22/08/2018	30/09/2018	INV	029907767948	118.05		118.05
22/08/2018	30/09/2018	INV	009936762369	486.58		486.58
22/08/2018	30/09/2018	INV	009936891851	358.33		358.33
22/08/2018	30/09/2018	INV	009936891852	470.80		470.80
22/08/2018	30/09/2018	INV	009937256269	100.04		100.04
22/08/2018	30/09/2018	INV	009937256273	1,485.42		1,485.42
22/08/2018	30/09/2018	INV	009937256275	163.14		163.14
22/08/2018	30/09/2018	INV	009937308897	707.46		707.46
22/08/2018	30/09/2018	INV	009937321827	82.90		82.90
22/08/2018	30/09/2018	INV	009937610785	213.99		213.99
22/08/2018	30/09/2018	INV	009937895750	320.15		320.15
22/08/2018	30/09/2018	INV	009937895804	521.64		521.64
22/08/2018	30/09/2018	INV	069908195528	117.17		117.17
22/08/2018	30/09/2018	INV	089901451272	108.61		108.61
22/08/2018	30/09/2018	INV	089901479762	213.99		213.99
22/08/2018	30/09/2018	INV	009937473693	210.88		210.88
22/08/2018	30/09/2018	INV	009937508520	106.29		106.29
22/08/2018	30/09/2018	INV	039902509274	348.71		348.71
23/08/2018	30/09/2018	INV	089901451252	240.34		240.34
23/08/2018	30/09/2018	INV	009935474197	77.15		77.15
23/08/2018	30/09/2018	INV	009935474226	210.46		210.46
23/08/2018	30/09/2018	INV	009935501284	141.40		141.40
23/08/2018	30/09/2018	INV	009935895191	503.80		503.80
23/08/2018	30/09/2018	INV	009937119015	118.05		118.05
23/08/2018	30/09/2018	INV	009937119040	108.61		108.61
23/08/2018	30/09/2018	INV	009937895784	54.86		54.86
23/08/2018	30/09/2018	INV	009937918004	117.17		117.17
23/08/2018	30/09/2018	INV	009937918005	175.13		175.13
23/08/2018	30/09/2018	INV	009938042458	344.57		344.57
23/08/2018	30/09/2018	INV	009938050792	229.15		229.15
23/08/2018	30/09/2018	INV	009937686220	77.15		77.15
23/08/2018	30/09/2018	INV	009938047324	247.87		247.87
24/08/2018	30/09/2018	INV	009937167062	77.15		77.15
24/08/2018	30/09/2018	INV	009937332896	106.29		106.29

Subtotal: 56,214.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2018
	Account No.	J17989
	On Date	31/08/2018
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Balance from Previous page: 56,214.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2018	30/09/2018	INV	009937895783	68.56		68.56
24/08/2018	30/09/2018	INV	009937895805	99.15		99.15
24/08/2018	30/09/2018	INV	009937964999	334.43		334.43
24/08/2018	30/09/2018	INV	009938050793	95.90		95.90
24/08/2018	30/09/2018	INV	029907923863	68.56		68.56
24/08/2018	30/09/2018	INV	029908262365	95.94		95.94
24/08/2018	30/09/2018	INV	029908262366	68.56		68.56
24/08/2018	30/09/2018	INV	009937383551	77.15		77.15
24/08/2018	30/09/2018	INV	009937482063	139.47		139.47
25/08/2018	30/09/2018	INV	089901451271	247.87		247.87
25/08/2018	30/09/2018	INV	009937508521	264.30		264.30
25/08/2018	30/09/2018	INV	009937893275	132.47		132.47
27/08/2018	30/09/2018	INV	029907976148D	54.92		54.92
27/08/2018	30/09/2018	INV	009936660722	146.25		146.25
27/08/2018	30/09/2018	INV	089901479989	108.61		108.61
27/08/2018	30/09/2018	INV	009935474198	77.15		77.15
27/08/2018	30/09/2018	INV	009936115689	54.86		54.86
27/08/2018	30/09/2018	INV	039902263273	139.47		139.47
27/08/2018	30/09/2018	INV	039902263275	178.92		178.92
28/08/2018	30/09/2018	INV	009937508515D	309.21		309.21
28/08/2018	30/09/2018	INV	009935895192	458.64		458.64
28/08/2018	30/09/2018	INV	009935957277	139.47		139.47
28/08/2018	30/09/2018	INV	009935987899	536.13		536.13
28/08/2018	30/09/2018	INV	009935996333	295.85		295.85
28/08/2018	30/09/2018	INV	009937119016	108.61		108.61
28/08/2018	30/09/2018	INV	009937119039	725.87		725.87
28/08/2018	30/09/2018	INV	009937265807	423.46		423.46
28/08/2018	30/09/2018	INV	009937287906	431.35		431.35
28/08/2018	30/09/2018	INV	009937918003	108.61		108.61
28/08/2018	30/09/2018	INV	009937964996	125.15		125.15
28/08/2018	30/09/2018	INV	009937964997	82.90		82.90
28/08/2018	30/09/2018	INV	009937964998	139.47		139.47
28/08/2018	30/09/2018	INV	009937965059	147.36		147.36
28/08/2018	30/09/2018	INV	009938050794	196.65		196.65
28/08/2018	30/09/2018	INV	019911065605	934.97		934.97

Subtotal: 63,830.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2018
	Account No.	J17989
	On Date	31/08/2018
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Balance from Previous page: 63,830.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	029907923882	372.07		372.07
28/08/2018	30/09/2018	INV	039902759965	139.47		139.47
28/08/2018	30/09/2018	INV	009937383557	520.03		520.03
28/08/2018	30/09/2018	INV	089901479988	150.01		150.01
29/08/2018	30/09/2018	INV	009937410350	675.90		675.90
29/08/2018	30/09/2018	INV	009936115690	54.86		54.86
29/08/2018	30/09/2018	INV	009937308902	259.84		259.84
29/08/2018	30/09/2018	INV	009935552882	82.27		82.27
29/08/2018	30/09/2018	INV	009935996334	247.80		247.80
29/08/2018	30/09/2018	INV	009937256266	473.36		473.36
29/08/2018	30/09/2018	INV	009937321813	82.90		82.90
29/08/2018	30/09/2018	INV	009937321814	82.90		82.90
29/08/2018	30/09/2018	INV	009937321828	139.47		139.47
29/08/2018	30/09/2018	INV	009937918002	235.65		235.65
29/08/2018	30/09/2018	INV	009937964957	100.04		100.04
29/08/2018	30/09/2018	INV	009937964958	108.61		108.61
29/08/2018	30/09/2018	INV	009937964994	423.46		423.46
29/08/2018	30/09/2018	INV	009938050795	180.40		180.40
29/08/2018	30/09/2018	INV	009938050889	139.47		139.47
29/08/2018	30/09/2018	INV	029907477427	54.86		54.86
30/08/2018	30/09/2018	INV	009937895806	365.64		365.64
30/08/2018	30/09/2018	INV	009935501285	199.89		199.89
30/08/2018	30/09/2018	INV	009935552731	68.56		68.56
30/08/2018	30/09/2018	INV	009935552985	118.05		118.05
30/08/2018	30/09/2018	INV	009935987898	2,626.50		2,626.50
30/08/2018	30/09/2018	INV	009935996335	118.05		118.05
30/08/2018	30/09/2018	INV	009936115688	54.86		54.86
30/08/2018	30/09/2018	INV	009937720505	102.86		102.86
30/08/2018	30/09/2018	INV	009937895829	82.90		82.90
30/08/2018	30/09/2018	INV	009937964953	194.70		194.70
30/08/2018	30/09/2018	INV	009937964954	82.90		82.90
30/08/2018	30/09/2018	INV	009937964955	1,305.49		1,305.49
30/08/2018	30/09/2018	INV	009937964992	68.56		68.56
30/08/2018	30/09/2018	INV	009937964993	108.61		108.61
30/08/2018	30/09/2018	INV	009937964995	246.47		246.47

Subtotal: 74,097.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

Skynet South Africa (Pty) Ltd

STA J17989



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 Filmlalter
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	31/08/2018
	Account No.	J17989
	On Date	31/08/2018
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Balance from Previous page: 74,097.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	009937965060	139.47		139.47
30/08/2018	30/09/2018	INV	009938042457	139.47		139.47
30/08/2018	30/09/2018	INV	009938050796	82.90		82.90
30/08/2018	30/09/2018	INV	009937265841	273.45		273.45
30/08/2018	30/09/2018	INV	009937686221	77.15		77.15
30/08/2018	30/09/2018	INV	009937720506	102.86		102.86
31/08/2018	30/09/2018	INV	009937256277	7,382.78		7,382.78
31/08/2018	30/09/2018	INV	009935996331	180.53		180.53
31/08/2018	30/09/2018	INV	009936115523	175.72		175.72
31/08/2018	30/09/2018	INV	009937321825	77.15		77.15
31/08/2018	30/09/2018	INV	009937895751	54.86		54.86
31/08/2018	30/09/2018	INV	009937895752	82.90		82.90
31/08/2018	30/09/2018	INV	009935552986	238.19		238.19
31/08/2018	30/09/2018	INV	009935996332	118.05		118.05
31/08/2018	30/09/2018	INV	009936891850	108.61		108.61
31/08/2018	30/09/2018	INV	009937265808	368.24		368.24
31/08/2018	30/09/2018	INV	009937287905	573.34		573.34
31/08/2018	30/09/2018	INV	009937308895	139.47		139.47
31/08/2018	30/09/2018	INV	009937308896	470.80		470.80
31/08/2018	30/09/2018	INV	009937308898	186.90		186.90
31/08/2018	30/09/2018	INV	009937308899	108.91		108.91
31/08/2018	30/09/2018	INV	009937212119D	142.49		142.49
31/08/2018	30/09/2018	INV	009935895193	413.47		413.47
31/08/2018	30/09/2018	INV	089901451253	213.99		213.99
31/08/2018	30/09/2018	INV	009937119038	108.61		108.61
31/08/2018	30/09/2018	INV	009937256263	295.85		295.85
31/08/2018	30/09/2018	INV	009937256264	100.04		100.04
31/08/2018	30/09/2018	INV	009937895830	167.39		167.39
31/08/2018	30/09/2018	INV	009937964950	117.17		117.17
31/08/2018	30/09/2018	INV	009937964951	139.47		139.47
31/08/2018	30/09/2018	INV	009937964952	360.35		360.35
31/08/2018	30/09/2018	INV	009937964991	139.47		139.47
31/08/2018	30/09/2018	INV	009938042456	139.47		139.47
31/08/2018	30/09/2018	INV	009938050797	167.39		167.39
31/08/2018	30/09/2018	INV	029907976143	54.86		54.86

Subtotal: 87,739.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2018
	Account No.	J17989
	On Date	31/08/2018
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Balance from Previous page: 87,739.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2018	30/09/2018	INV	009935501286	82.90		82.90
31/08/2018	30/09/2018	INV	009935895194	108.61		108.61
31/08/2018	30/09/2018	INV	009935987897	1,646.18		1,646.18
31/08/2018	30/09/2018	INV	009935996337	761.98		761.98
31/08/2018	30/09/2018	INV	009937207206	213.99		213.99
31/08/2018	30/09/2018	INV	009937212121	138.72		138.72
31/08/2018	30/09/2018	INV	009937265806	139.47		139.47
31/08/2018	30/09/2018	INV	009937332965	213.99		213.99
31/08/2018	30/09/2018	INV	009937482064	148.38		148.38
31/08/2018	30/09/2018	INV	009937964948	82.90		82.90
31/08/2018	30/09/2018	INV	009937964949	100.04		100.04
31/08/2018	30/09/2018	INV	029907923815	131.19		131.19

Subtotal: 91,507.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	141.65	0.00	0.00	91,366.34 ZAR	91,507.99