

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	J17991
	On Date	30/06/2019
	Page	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	009938638602	1,857.64		1,857.64
04/06/2019	30/07/2019	INV	009939262905	55.57		55.57
04/06/2019	30/07/2019	INV	019911326464	119.51		119.51
04/06/2019	30/07/2019	INV	029908447365	69.46		69.46
04/06/2019	30/07/2019	INV	039902303578	55.57		55.57
04/06/2019	30/07/2019	INV	039902652258	55.57		55.57
04/06/2019	30/07/2019	INV	039902652261	55.57		55.57
04/06/2019	30/07/2019	INV	039902652262	55.57		55.57
05/06/2019	30/07/2019	INV	009934954774	160.36		160.36
05/06/2019	30/07/2019	INV	019911326465	55.57		55.57
05/06/2019	30/07/2019	INV	019911436246	55.57		55.57
05/06/2019	30/07/2019	INV	019911436247	55.57		55.57
05/06/2019	30/07/2019	INV	019911436248	43.41		43.41
05/06/2019	30/07/2019	INV	039902789957	56.07		56.07
06/06/2019	30/07/2019	INV	009935227648	56.07		56.07
06/06/2019	30/07/2019	INV	009938564500	110.88		110.88
06/06/2019	30/07/2019	INV	039902303598	56.07		56.07
06/06/2019	30/07/2019	INV	089901384207	110.88		110.88
08/06/2019	30/07/2019	INV	009935616832	56.07		56.07
08/06/2019	30/07/2019	INV	009938634450	142.43		142.43
08/06/2019	30/07/2019	INV	019911436284	56.07		56.07
08/06/2019	30/07/2019	INV	089901378175	56.07		56.07
08/06/2019	30/07/2019	INV	089901384208	56.07		56.07
10/06/2019	30/07/2019	INV	009934954773	6,160.12		6,160.12
10/06/2019	30/07/2019	INV	019911436283	56.07		56.07
10/06/2019	30/07/2019	INV	039902791478	108.64		108.64
11/06/2019	30/07/2019	INV	009939017606	1,174.40		1,174.40
11/06/2019	30/07/2019	INV	069907160873	56.07		56.07
12/06/2019	30/07/2019	INV	019911436280	686.57		686.57
12/06/2019	30/07/2019	INV	019911436281	56.07		56.07
12/06/2019	30/07/2019	INV	019911436282	43.80		43.80
12/06/2019	30/07/2019	INV	039902789958	56.07		56.07
12/06/2019	30/07/2019	INV	039902789959	56.07		56.07
12/06/2019	30/07/2019	INV	080002328386	312.09		312.09
13/06/2019	30/07/2019	INV	039902303597	56.07		56.07

Subtotal: 12,273.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,928.82 ZAR	16,928.82

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	J17991
	On Date	30/06/2019
	Page	2/3

Balance from Previous page: 12,273.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2019	30/07/2019	INV	009935227649	56.07		56.07
14/06/2019	30/07/2019	INV	039902789960	56.07		56.07
14/06/2019	30/07/2019	INV	039902789961	56.07		56.07
15/06/2019	30/07/2019	INV	019911436278	142.43		142.43
15/06/2019	30/07/2019	INV	019911436279	84.61		84.61
19/06/2019	30/07/2019	INV	009935616844	56.07		56.07
19/06/2019	30/07/2019	INV	009937632876	56.07		56.07
19/06/2019	30/07/2019	INV	019911177491	84.61		84.61
19/06/2019	30/07/2019	INV	019911326466	56.07		56.07
19/06/2019	30/07/2019	INV	019911436274	43.80		43.80
19/06/2019	30/07/2019	INV	019911436276	84.61		84.61
19/06/2019	30/07/2019	INV	019911436277	120.53		120.53
19/06/2019	30/07/2019	INV	080002335731	182.17		182.17
20/06/2019	30/07/2019	INV	019911436270	56.07		56.07
20/06/2019	30/07/2019	INV	019911436271	56.07		56.07
20/06/2019	30/07/2019	INV	019911436272	56.07		56.07
20/06/2019	30/07/2019	INV	029908434756	56.07		56.07
21/06/2019	30/07/2019	INV	009934954769	84.61		84.61
21/06/2019	30/07/2019	INV	009934954770	84.10		84.10
21/06/2019	30/07/2019	INV	009934954771	97.89		97.89
22/06/2019	30/07/2019	INV	009938678061	120.53		120.53
22/06/2019	30/07/2019	INV	019911436269	120.53		120.53
24/06/2019	30/07/2019	INV	009937632872	108.64		108.64
24/06/2019	30/07/2019	INV	080002318079	55.57		55.57
25/06/2019	30/07/2019	INV	019911326467	70.08		70.08
25/06/2019	30/07/2019	INV	019911436249	56.07		56.07
25/06/2019	30/07/2019	INV	R009938678061	120.53		120.53
26/06/2019	30/07/2019	INV	009935227650	56.07		56.07
26/06/2019	30/07/2019	INV	019911436251	84.61		84.61
26/06/2019	30/07/2019	INV	039902789962	252.23		252.23
26/06/2019	30/07/2019	INV	039902789963	56.07		56.07
27/06/2019	30/07/2019	INV	009935227651	56.07		56.07
27/06/2019	30/07/2019	INV	009935616843	56.07		56.07
27/06/2019	30/07/2019	INV	009938634449	56.07		56.07
27/06/2019	30/07/2019	INV	019911022074	56.07		56.07

Subtotal: 15,168.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,928.82 ZAR	16,928.82

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	J17991
	On Date	30/06/2019
	Page	3/3

Balance from Previous page: 15,168.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2019	30/07/2019	INV	019911177483	119.65		119.65
27/06/2019	30/07/2019	INV	019911177484	101.21		101.21
27/06/2019	30/07/2019	INV	019911177485	166.61		166.61
27/06/2019	30/07/2019	INV	019911326492	56.07		56.07
27/06/2019	30/07/2019	INV	019911579586	105.13		105.13
27/06/2019	30/07/2019	INV	089901384209	56.07		56.07
28/06/2019	30/07/2019	INV	009938972487	221.12		221.12
28/06/2019	30/07/2019	INV	009939209611	55.57		55.57
28/06/2019	30/07/2019	INV	019911436252	78.86		78.86
28/06/2019	30/07/2019	INV	019911436253	70.08		70.08
28/06/2019	30/07/2019	INV	019911436275	102.12		102.12
28/06/2019	30/07/2019	INV	080002327619	120.53		120.53
29/06/2019	30/07/2019	INV	009934954778	140.19		140.19
29/06/2019	30/07/2019	INV	019911177486	135.27		135.27
29/06/2019	30/07/2019	INV	069907658956	110.88		110.88
30/06/2019	30/07/2019	INV	080002338527	120.53		120.53

Subtotal: 16,928.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,928.82 ZAR	16,928.82