

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	J17989
	On Date	31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	009935996429	120.53		120.53
10/07/2019	30/08/2019	INV	009937287954	658.47		658.47
10/07/2019	30/08/2019	INV	009937720434	1,147.57		1,147.57
10/07/2019	30/08/2019	INV	009937720435	84.61		84.61
10/07/2019	30/08/2019	INV	009937965154	360.13		360.13
10/07/2019	30/08/2019	INV	009938400839	78.86		78.86
10/07/2019	30/08/2019	INV	009938675132	459.85		459.85
10/07/2019	30/08/2019	INV	009939030244	166.61		166.61
10/07/2019	30/08/2019	INV	009939030245	376.26		376.26
10/07/2019	30/08/2019	INV	009939030246	142.43		142.43
10/07/2019	30/08/2019	INV	009939030247	114.51		114.51
10/07/2019	30/08/2019	INV	009939030248	505.26		505.26
10/07/2019	30/08/2019	INV	009939030250	376.26		376.26
10/07/2019	30/08/2019	INV	019910066619	326.83		326.83
10/07/2019	30/08/2019	INV	029908431928	56.07		56.07
10/07/2019	30/08/2019	INV	089900983486	110.88		110.88
10/07/2019	30/08/2019	INV	009935987739	56.07		56.07
10/07/2019	30/08/2019	INV	009937720438	98.11		98.11
10/07/2019	30/08/2019	INV	009938515197	462.39		462.39
10/07/2019	30/08/2019	INV	029908431076	140.14		140.14
10/07/2019	30/08/2019	INV	029908439178	280.26		280.26
10/07/2019	30/08/2019	INV	009935185552	82.41		82.41
10/07/2019	30/08/2019	INV	009935998548	54.95		54.95
10/07/2019	30/08/2019	INV	009937893846	77.27		77.27
10/07/2019	30/08/2019	INV	029908431106	54.95		54.95
10/07/2019	30/08/2019	INV	039902814820	652.48		652.48
10/07/2019	30/08/2019	INV	009935987735	233.43		233.43
10/07/2019	30/08/2019	INV	009935987789	54.95		54.95
10/07/2019	30/08/2019	INV	009935895307	77.27		77.27
10/07/2019	30/08/2019	INV	009938675688	77.27		77.27
10/07/2019	30/08/2019	INV	009936458909	54.95		54.95
10/07/2019	30/08/2019	INV	009939030275	106.46		106.46
10/07/2019	30/08/2019	INV	009939030276	106.46		106.46
10/07/2019	30/08/2019	INV	049901334148	54.95		54.95
10/07/2019	30/08/2019	INV	089901560486	203.01		203.01

Subtotal: 8,012.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Credit Controller: Lydia Filmlalter
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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	31/07/2019
	Account No.	J17989
	On Date	31/07/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	009936458908	54.95		54.95
10/07/2019	30/08/2019	INV	009938908426	96.09		96.09
10/07/2019	30/08/2019	INV	009939030277	106.46		106.46
10/07/2019	30/08/2019	INV	029908431929	54.95		54.95
11/07/2019	30/08/2019	INV	009935987740	130.36		130.36
11/07/2019	30/08/2019	INV	009936938581	228.60		228.60
11/07/2019	30/08/2019	INV	009937194609	110.88		110.88
11/07/2019	30/08/2019	INV	009937720436	436.71		436.71
11/07/2019	30/08/2019	INV	009938515198	240.73		240.73
11/07/2019	30/08/2019	INV	009938565356	110.88		110.88
11/07/2019	30/08/2019	INV	009938891121	142.43		142.43
11/07/2019	30/08/2019	INV	029908439179	110.88		110.88
11/07/2019	30/08/2019	INV	089901559885	102.12		102.12
11/07/2019	30/08/2019	INV	089901559886	199.36		199.36
11/07/2019	30/08/2019	INV	009935987737	233.74		233.74
11/07/2019	30/08/2019	INV	009935996430	440.70		440.70
11/07/2019	30/08/2019	INV	009935998568	167.66		167.66
11/07/2019	30/08/2019	INV	009937119085	395.27		395.27
11/07/2019	30/08/2019	INV	009938681357	345.10		345.10
11/07/2019	30/08/2019	INV	009938891148	345.10		345.10
11/07/2019	30/08/2019	INV	009938891384	372.65		372.65
11/07/2019	30/08/2019	INV	089901559865	108.77		108.77
11/07/2019	30/08/2019	INV	009935895306	267.10		267.10
11/07/2019	30/08/2019	INV	009938033574	117.36		117.36
11/07/2019	30/08/2019	INV	009938769239	362.95		362.95
11/07/2019	30/08/2019	INV	009938879116	188.80		188.80
11/07/2019	30/08/2019	INV	009938891149	360.92		360.92
11/07/2019	30/08/2019	INV	009935987734	657.28		657.28
11/07/2019	30/08/2019	INV	009935996431	455.14		455.14
11/07/2019	30/08/2019	INV	009938978290	322.20		322.20
11/07/2019	30/08/2019	INV	019911537132	142.70		142.70
11/07/2019	30/08/2019	INV	019911589309	353.00		353.00
11/07/2019	30/08/2019	INV	039902812529	353.00		353.00
11/07/2019	30/08/2019	INV	089901559866	108.77		108.77
11/07/2019	30/08/2019	INV	089901565761	278.40		278.40

Subtotal: 16,514.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

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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	31/07/2019
	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2019	30/08/2019	INV	009935987733	252.99		252.99
11/07/2019	30/08/2019	INV	009936763520	221.86		221.86
11/07/2019	30/08/2019	INV	009937287955	384.62		384.62
11/07/2019	30/08/2019	INV	009938451687	108.77		108.77
11/07/2019	30/08/2019	INV	009938451688	108.77		108.77
11/07/2019	30/08/2019	INV	009938451689	108.77		108.77
11/07/2019	30/08/2019	INV	009938891318	692.76		692.76
11/07/2019	30/08/2019	INV	009939030235	117.36		117.36
11/07/2019	30/08/2019	INV	009939030237	360.92		360.92
11/07/2019	30/08/2019	INV	009939030238	360.92		360.92
11/07/2019	30/08/2019	INV	009939030239	692.76		692.76
11/07/2019	30/08/2019	INV	009939030240	139.68		139.68
11/07/2019	30/08/2019	INV	009939030241	353.00		353.00
11/07/2019	30/08/2019	INV	089901558661	553.60		553.60
11/07/2019	30/08/2019	INV	009936938582	118.23		118.23
11/07/2019	30/08/2019	INV	009937720439	236.01		236.01
11/07/2019	30/08/2019	INV	009938769237	2,644.74		2,644.74
11/07/2019	30/08/2019	INV	009938769240	236.01		236.01
11/07/2019	30/08/2019	INV	009938891120	487.32		487.32
11/07/2019	30/08/2019	INV	009939030233	1,237.93		1,237.93
11/07/2019	30/08/2019	INV	019910066620	474.39		474.39
11/07/2019	30/08/2019	INV	009935895308	459.36		459.36
11/07/2019	30/08/2019	INV	009936763521	534.75		534.75
11/07/2019	30/08/2019	INV	009937965153	218.70		218.70
11/07/2019	30/08/2019	INV	009938565355	327.42		327.42
11/07/2019	30/08/2019	INV	009938879117	233.45		233.45
11/07/2019	30/08/2019	INV	009938891150	416.22		416.22
11/07/2019	30/08/2019	INV	009938908427	416.22		416.22
12/07/2019	30/08/2019	INV	009935895267	96.09		96.09
12/07/2019	30/08/2019	INV	009935987790	54.95		54.95
12/07/2019	30/08/2019	INV	009938132483	248.18		248.18
12/07/2019	30/08/2019	INV	009938891151	360.92		360.92
12/07/2019	30/08/2019	INV	009939030228	196.95		196.95
12/07/2019	30/08/2019	INV	009939030278	68.68		68.68
12/07/2019	30/08/2019	INV	009939216304	353.80		353.80

Subtotal: 30,392.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

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	Account No.	J17989
	On Date	31/07/2019
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Balance from Previous page: 30,392.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2019	30/08/2019	INV	019911183759	700.24		700.24
12/07/2019	30/08/2019	INV	009935987791	68.68		68.68
12/07/2019	30/08/2019	INV	089901535308	82.41		82.41
13/07/2019	30/08/2019	INV	009935998571	174.17		174.17
13/07/2019	30/08/2019	INV	009938891385	779.78		779.78
13/07/2019	30/08/2019	INV	009939030227	273.63		273.63
13/07/2019	30/08/2019	INV	009935987730	402.20		402.20
13/07/2019	30/08/2019	INV	009935987731	118.23		118.23
13/07/2019	30/08/2019	INV	009938662295	242.39		242.39
13/07/2019	30/08/2019	INV	009938681260	360.92		360.92
13/07/2019	30/08/2019	INV	009938891386	240.71		240.71
13/07/2019	30/08/2019	INV	009939030225	100.19		100.19
13/07/2019	30/08/2019	INV	009939030226	252.99		252.99
13/07/2019	30/08/2019	INV	039902812530	171.28		171.28
14/07/2019	30/08/2019	INV	009938662294	479.03		479.03
14/07/2019	30/08/2019	INV	009938042431	1,024.60		1,024.60
14/07/2019	30/08/2019	INV	009938311977	108.77		108.77
14/07/2019	30/08/2019	INV	009938665106	108.77		108.77
15/07/2019	30/08/2019	INV	009938168991	210.55		210.55
15/07/2019	30/08/2019	INV	009938925316	259.56		259.56
15/07/2019	30/08/2019	INV	039902747788	139.68		139.68
16/07/2019	30/08/2019	INV	009938978288	459.49		459.49
16/07/2019	30/08/2019	INV	009935996432	252.99		252.99
16/07/2019	30/08/2019	INV	009936763522	255.79		255.79
16/07/2019	30/08/2019	INV	009937965152	360.92		360.92
16/07/2019	30/08/2019	INV	009939030218	117.36		117.36
16/07/2019	30/08/2019	INV	009939030219	96.05		96.05
16/07/2019	30/08/2019	INV	009939030220	424.12		424.12
16/07/2019	30/08/2019	INV	009939030221	234.50		234.50
16/07/2019	30/08/2019	INV	009939030224	360.92		360.92
16/07/2019	30/08/2019	INV	029908430993	108.77		108.77
16/07/2019	30/08/2019	INV	009935987729	54.95		54.95
16/07/2019	30/08/2019	INV	009935987796	54.95		54.95
16/07/2019	30/08/2019	INV	009935996433	54.95		54.95
16/07/2019	30/08/2019	INV	009936458907	178.51		178.51

Subtotal: 39,705.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2019	30/08/2019	INV	009937720441	54.95		54.95
16/07/2019	30/08/2019	INV	009938769242	54.95		54.95
16/07/2019	30/08/2019	INV	009938769243	54.95		54.95
16/07/2019	30/08/2019	INV	009939030213	106.46		106.46
17/07/2019	30/08/2019	INV	089901559884	100.19		100.19
17/07/2019	30/08/2019	INV	009937720442	236.01		236.01
17/07/2019	30/08/2019	INV	009938743130	108.77		108.77
17/07/2019	30/08/2019	INV	009938769241	216.48		216.48
17/07/2019	30/08/2019	INV	009938891119	139.68		139.68
17/07/2019	30/08/2019	INV	009939030214	748.06		748.06
17/07/2019	30/08/2019	INV	009939030216	174.17		174.17
17/07/2019	30/08/2019	INV	009939030217	291.50		291.50
17/07/2019	30/08/2019	INV	029908431930	54.95		54.95
17/07/2019	30/08/2019	INV	009935185518	54.95		54.95
17/07/2019	30/08/2019	INV	009935660394	106.46		106.46
17/07/2019	30/08/2019	INV	009938769244	54.95		54.95
17/07/2019	30/08/2019	INV	009939030349	68.68		68.68
17/07/2019	30/08/2019	INV	00993930249	250.68		250.68
17/07/2019	30/08/2019	INV	029908431077	54.95		54.95
17/07/2019	30/08/2019	INV	039902814821	214.49		214.49
18/07/2019	30/08/2019	INV	009935895309	380.19		380.19
18/07/2019	30/08/2019	INV	009935998572	200.20		200.20
18/07/2019	30/08/2019	INV	009937287957	281.90		281.90
18/07/2019	30/08/2019	INV	009938614204	100.19		100.19
18/07/2019	30/08/2019	INV	009938675133	205.36		205.36
18/07/2019	30/08/2019	INV	009938681262	455.72		455.72
18/07/2019	30/08/2019	INV	009938891118	424.12		424.12
18/07/2019	30/08/2019	INV	009939030215	188.80		188.80
18/07/2019	30/08/2019	INV	019911537065	546.05		546.05
18/07/2019	30/08/2019	INV	029908430994	108.77		108.77
18/07/2019	30/08/2019	INV	089901559883	549.83		549.83
18/07/2019	30/08/2019	INV	009938042430	139.68		139.68
18/07/2019	30/08/2019	INV	009938391982	68.68		68.68
18/07/2019	30/08/2019	INV	009938614220	204.86		204.86
18/07/2019	30/08/2019	INV	039902814822	123.04		123.04

Subtotal: 46,828.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2019	30/08/2019	INV	009939030279	106.46		106.46
19/07/2019	30/08/2019	INV	009935998573	333.66		333.66
19/07/2019	30/08/2019	INV	009937287958	360.92		360.92
19/07/2019	30/08/2019	INV	009938391981	334.81		334.81
19/07/2019	30/08/2019	INV	009938391983	83.02		83.02
19/07/2019	30/08/2019	INV	009938735116	237.91		237.91
19/07/2019	30/08/2019	INV	009938891154	139.68		139.68
19/07/2019	30/08/2019	INV	009938891387	372.65		372.65
19/07/2019	30/08/2019	INV	009938926130	100.19		100.19
19/07/2019	30/08/2019	INV	009938926131	108.77		108.77
19/07/2019	30/08/2019	INV	009938978167	100.19		100.19
19/07/2019	30/08/2019	INV	009939030212	174.17		174.17
20/07/2019	30/08/2019	INV	009938132457	142.29		142.29
20/07/2019	30/08/2019	INV	039902812549	353.00		353.00
20/07/2019	30/08/2019	INV	039902812550	139.68		139.68
21/07/2019	30/08/2019	INV	009938485836	228.99		228.99
21/07/2019	30/08/2019	INV	009938665105	108.77		108.77
22/07/2019	30/08/2019	INV	009938769087	77.27		77.27
22/07/2019	30/08/2019	INV	009935185515	82.41		82.41
22/07/2019	30/08/2019	INV	009936458861	82.41		82.41
23/07/2019	30/08/2019	INV	009935957253	174.17		174.17
23/07/2019	30/08/2019	INV	009935987727	257.81		257.81
23/07/2019	30/08/2019	INV	009935996434	252.99		252.99
23/07/2019	30/08/2019	INV	009937720440	489.90		489.90
23/07/2019	30/08/2019	INV	009938391980	177.42		177.42
23/07/2019	30/08/2019	INV	009938891156	708.56		708.56
23/07/2019	30/08/2019	INV	009938891317	384.62		384.62
23/07/2019	30/08/2019	INV	009935996435	252.99		252.99
23/07/2019	30/08/2019	INV	009938353999	118.23		118.23
23/07/2019	30/08/2019	INV	009938391979	360.92		360.92
23/07/2019	30/08/2019	INV	009938891316	360.92		360.92
23/07/2019	30/08/2019	INV	009938891388	221.86		221.86
23/07/2019	30/08/2019	INV	009939030211	139.68		139.68
23/07/2019	30/08/2019	INV	019910066623	286.68		286.68
23/07/2019	30/08/2019	INV	029908254608	255.79		255.79

Subtotal: 54,938.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	J17989
	On Date	31/07/2019
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Balance from Previous page: **54,938.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2019	30/08/2019	INV	009935996437	54.95		54.95
23/07/2019	30/08/2019	INV	009936458862	68.68		68.68
23/07/2019	30/08/2019	INV	009937287944	106.46		106.46
23/07/2019	30/08/2019	INV	009937559444	139.68		139.68
23/07/2019	30/08/2019	INV	009938925266	180.40		180.40
24/07/2019	30/08/2019	INV	009937287959	139.68		139.68
24/07/2019	30/08/2019	INV	009935996436	277.06		277.06
24/07/2019	30/08/2019	INV	009935998574	83.02		83.02
24/07/2019	30/08/2019	INV	009937645407	243.36		243.36
24/07/2019	30/08/2019	INV	009938391975	157.88		157.88
24/07/2019	30/08/2019	INV	009938391978	154.63		154.63
24/07/2019	30/08/2019	INV	009938769139	548.49		548.49
24/07/2019	30/08/2019	INV	009938769246	307.63		307.63
24/07/2019	30/08/2019	INV	009938891117	376.72		376.72
24/07/2019	30/08/2019	INV	019911183760	108.77		108.77
24/07/2019	30/08/2019	INV	029908430995	108.77		108.77
24/07/2019	30/08/2019	INV	039902747787	139.68		139.68
24/07/2019	30/08/2019	INV	089901508997	557.37		557.37
25/07/2019	30/08/2019	INV	009935185516	54.95		54.95
25/07/2019	30/08/2019	INV	009935895261	77.27		77.27
25/07/2019	30/08/2019	INV	009935895311	214.33		214.33
25/07/2019	30/08/2019	INV	009935987797	54.95		54.95
25/07/2019	30/08/2019	INV	009935998575	310.88		310.88
25/07/2019	30/08/2019	INV	009938391971	242.39		242.39
25/07/2019	30/08/2019	INV	009938391972	106.46		106.46
25/07/2019	30/08/2019	INV	009938391973	242.39		242.39
25/07/2019	30/08/2019	INV	089901559867	210.55		210.55
25/07/2019	30/08/2019	INV	009935185517	54.95		54.95
25/07/2019	30/08/2019	INV	009938681263	114.92		114.92
25/07/2019	30/08/2019	INV	009938933441	142.70		142.70
25/07/2019	30/08/2019	INV	009939030350	96.14		96.14
25/07/2019	30/08/2019	INV	039902814823	118.23		118.23
26/07/2019	30/08/2019	INV	009935941542	270.87		270.87
26/07/2019	30/08/2019	INV	009936763528	391.49		391.49
26/07/2019	30/08/2019	INV	009938665104	108.77		108.77

Subtotal: 61,504.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

Skynet South Africa (Pty) Ltd

STA J17989



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 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	31/07/2019
	Account No.	J17989
	On Date	31/07/2019
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Balance from Previous page: 61,504.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2019	30/08/2019	INV	009935996438	296.31		296.31
26/07/2019	30/08/2019	INV	009935998576	83.02		83.02
26/07/2019	30/08/2019	INV	009937287960	392.52		392.52
26/07/2019	30/08/2019	INV	009938769141	2,849.80		2,849.80
26/07/2019	30/08/2019	INV	009938769142	83.02		83.02
26/07/2019	30/08/2019	INV	009938891389	372.65		372.65
26/07/2019	30/08/2019	INV	009935895262	77.27		77.27
26/07/2019	30/08/2019	INV	009938400838	106.46		106.46
26/07/2019	30/08/2019	INV	009939030346	54.95		54.95
26/07/2019	30/08/2019	INV	009939030351	106.46		106.46
26/07/2019	30/08/2019	INV	009939030352	54.95		54.95
27/07/2019	30/08/2019	INV	009935987726	888.31		888.31
27/07/2019	30/08/2019	INV	009935996439	455.14		455.14
27/07/2019	30/08/2019	INV	009937119137	137.48		137.48
27/07/2019	30/08/2019	INV	009938033595	117.36		117.36
27/07/2019	30/08/2019	INV	009938681284	661.16		661.16
27/07/2019	30/08/2019	INV	009938743144	108.77		108.77
27/07/2019	30/08/2019	INV	009938769140	906.55		906.55
27/07/2019	30/08/2019	INV	009938769248	83.02		83.02
27/07/2019	30/08/2019	INV	009938891390	108.77		108.77
27/07/2019	30/08/2019	INV	029908431072	293.49		293.49
29/07/2019	30/08/2019	INV	009939030273	106.46		106.46
29/07/2019	30/08/2019	INV	009935895268	77.27		77.27
29/07/2019	30/08/2019	INV	009935185520	54.95		54.95
29/07/2019	30/08/2019	INV	009935185519	54.95		54.95
30/07/2019	30/08/2019	INV	009938155549	214.33		214.33
30/07/2019	30/08/2019	INV	009938391966	360.92		360.92
30/07/2019	30/08/2019	INV	009938391968	850.78		850.78
30/07/2019	30/08/2019	INV	009938391969	613.74		613.74
30/07/2019	30/08/2019	INV	009938391970	219.73		219.73
30/07/2019	30/08/2019	INV	009938391976	360.92		360.92
30/07/2019	30/08/2019	INV	009938662313	644.25		644.25
30/07/2019	30/08/2019	INV	009938769275	54.95		54.95
30/07/2019	30/08/2019	INV	009938891315	692.76		692.76
30/07/2019	30/08/2019	INV	009938925270	304.80		304.80

Subtotal: 74,352.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	J17989
	On Date	31/07/2019
	Page	9/10

Balance from Previous page: 74,352.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2019	30/08/2019	INV	019910066624	277.06		277.06
30/07/2019	30/08/2019	INV	029908430996	108.77		108.77
30/07/2019	30/08/2019	INV	029908430997	108.77		108.77
30/07/2019	30/08/2019	INV	029908431968	54.95		54.95
31/07/2019	30/08/2019	INV	009937720437	376.92		376.92
31/07/2019	30/08/2019	INV	009939030243	306.48		306.48
31/07/2019	30/08/2019	INV	009939030274	106.46		106.46
31/07/2019	30/08/2019	INV	009938132456	118.23		118.23
31/07/2019	30/08/2019	INV	009939030236	118.23		118.23
31/07/2019	30/08/2019	INV	009939030234	242.39		242.39
31/07/2019	30/08/2019	INV	019910066622	1,085.65		1,085.65
31/07/2019	30/08/2019	INV	009935895310	383.96		383.96
31/07/2019	30/08/2019	INV	009935987728	638.03		638.03
31/07/2019	30/08/2019	INV	009938391974	139.68		139.68
31/07/2019	30/08/2019	INV	009938675134	211.20		211.20
31/07/2019	30/08/2019	INV	009938665103	108.77		108.77
31/07/2019	30/08/2019	INV	009936763527	372.65		372.65
31/07/2019	30/08/2019	INV	009938391965	118.23		118.23
31/07/2019	30/08/2019	INV	009937971064	77.27		77.27
31/07/2019	30/08/2019	INV	009938391963	109.07		109.07
31/07/2019	30/08/2019	INV	009938391964	242.39		242.39
31/07/2019	30/08/2019	INV	009938681297	77.27		77.27
31/07/2019	30/08/2019	INV	009938743143	108.77		108.77
31/07/2019	30/08/2019	INV	009938769143	310.88		310.88
31/07/2019	30/08/2019	INV	009938769276	310.88		310.88
31/07/2019	30/08/2019	INV	009938891116	779.67		779.67
31/07/2019	30/08/2019	INV	009938925713	108.77		108.77
31/07/2019	30/08/2019	INV	009939030287	54.95		54.95
31/07/2019	30/08/2019	INV	029908431967	54.95		54.95
31/07/2019	30/08/2019	INV	009935895313	372.65		372.65
31/07/2019	30/08/2019	INV	009935941543	120.08		120.08
31/07/2019	30/08/2019	INV	009935998578	200.20		200.20
31/07/2019	30/08/2019	INV	009937287943	106.46		106.46
31/07/2019	30/08/2019	INV	009937965151	360.92		360.92
31/07/2019	30/08/2019	INV	009938391958	117.36		117.36

Subtotal: 82,741.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44

Skynet South Africa (Pty) Ltd

STA J17989



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 Filmalter
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	31/07/2019
	Account No.	J17989
	On Date	31/07/2019
	Page	10/10

Balance from Previous page: 82,741.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2019	30/08/2019	INV	009938391959	100.19		100.19
31/07/2019	30/08/2019	INV	009938391962	282.57		282.57
31/07/2019	30/08/2019	INV	009938451672	108.77		108.77
31/07/2019	30/08/2019	INV	009938665118	118.23		118.23
31/07/2019	30/08/2019	INV	009938681298	139.68		139.68
31/07/2019	30/08/2019	INV	009938742452	346.27		346.27
31/07/2019	30/08/2019	INV	009938891158	360.92		360.92
31/07/2019	30/08/2019	INV	039902814824	642.85		642.85
31/07/2019	30/08/2019	INV	039902814825	248.18		248.18
31/07/2019	30/08/2019	INV	089901559869	108.77		108.77
31/07/2019	30/08/2019	INV	089901559870	108.77		108.77

Subtotal: 85,306.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,306.44 ZAR	85,306.44