

Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	J17988
	On Date	28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	009936380704*	127.62		127.62
08/01/2018	02/03/2018	INV	009936687623*	79.34		79.34
08/01/2018	02/03/2018	INV	009936687627*	79.34		79.34
08/01/2018	02/03/2018	INV	009936687602*	103.27		103.27
08/01/2018	02/03/2018	INV	009936687606*	132.55		132.55
08/01/2018	02/03/2018	INV	009936687608*	112.23		112.23
08/01/2018	02/03/2018	INV	009936687610*	78.89		78.89
08/01/2018	02/03/2018	INV	009936687611*	78.89		78.89
08/01/2018	02/03/2018	INV	009936687612*	78.89		78.89
08/01/2018	02/03/2018	INV	009936687613*	95.14		95.14
08/01/2018	02/03/2018	INV	009936687615*	112.23		112.23
08/01/2018	02/03/2018	INV	009936687619*	132.55		132.55
08/01/2018	02/03/2018	INV	009936687620*	95.14		95.14
08/01/2018	02/03/2018	INV	009936687621*	95.14		95.14
08/01/2018	02/03/2018	INV	009936687603*	95.14		95.14
09/01/2018	02/03/2018	INV	009936687604*	78.89		78.89
09/01/2018	02/03/2018	INV	009936687605*	95.14		95.14
09/01/2018	02/03/2018	INV	069908095941*	152.06		152.06
09/01/2018	02/03/2018	INV	009936687578*	111.40		111.40
09/01/2018	02/03/2018	INV	009936687583*	132.55		132.55
09/01/2018	02/03/2018	INV	009936687594*	78.89		78.89
09/01/2018	02/03/2018	INV	009936687596*	132.55		132.55
09/01/2018	02/03/2018	INV	009936687597*	112.23		112.23
09/01/2018	02/03/2018	INV	009936687599*	132.55		132.55
10/01/2018	02/03/2018	INV	009936687571*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687572*	78.89		78.89
10/01/2018	02/03/2018	INV	009936687575*	132.55		132.55
10/01/2018	02/03/2018	INV	009936687577*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687579*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687580*	132.55		132.55
10/01/2018	02/03/2018	INV	009936687581*	111.40		111.40
10/01/2018	02/03/2018	INV	009936687582*	132.55		132.55
10/01/2018	02/03/2018	INV	009936687584*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687585*	78.89		78.89
10/01/2018	02/03/2018	INV	009936687586*	78.89		78.89

Subtotal: 3,717.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

Skynet South Africa (Pty) Ltd

STA J17988



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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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	J17988
	On Date	28/02/2018
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Balance from Previous page: 3,717.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2018	02/03/2018	INV	009936687587*	78.89		78.89
10/01/2018	02/03/2018	INV	009936687588*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687589*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687590*	78.89		78.89
10/01/2018	02/03/2018	INV	009936687591*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687592*	132.55		132.55
10/01/2018	02/03/2018	INV	009936687593*	111.40		111.40
10/01/2018	02/03/2018	INV	009936687595*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687598*	95.14		95.14
10/01/2018	02/03/2018	INV	009936687600*	132.55		132.55
10/01/2018	02/03/2018	INV	009936687566*	78.89		78.89
10/01/2018	02/03/2018	INV	009936687569*	78.89		78.89
10/01/2018	02/03/2018	INV	009936687570*	78.89		78.89
10/01/2018	02/03/2018	INV	009936687573*	111.40		111.40
10/01/2018	02/03/2018	INV	009936687574*	112.23		112.23
10/01/2018	02/03/2018	INV	009936687576*	103.27		103.27
10/01/2018	02/03/2018	INV	069908095942*	111.40		111.40
11/01/2018	02/03/2018	INV	009936687607*	111.40		111.40
11/01/2018	02/03/2018	INV	009936687609*	78.89		78.89
11/01/2018	02/03/2018	INV	009936687614*	132.55		132.55
11/01/2018	02/03/2018	INV	009936687617*	78.89		78.89
11/01/2018	02/03/2018	INV	009936687618*	112.23		112.23
11/01/2018	02/03/2018	INV	009936687554*	132.55		132.55
11/01/2018	02/03/2018	INV	009936687555*	103.27		103.27
11/01/2018	02/03/2018	INV	009936687556*	111.40		111.40
11/01/2018	02/03/2018	INV	009936687560*	78.89		78.89
11/01/2018	02/03/2018	INV	009936687561*	152.06		152.06
11/01/2018	02/03/2018	INV	009936687562*	112.23		112.23
11/01/2018	02/03/2018	INV	009936687563*	78.89		78.89
11/01/2018	02/03/2018	INV	009936687564*	95.14		95.14
11/01/2018	02/03/2018	INV	009936687565*	78.89		78.89
11/01/2018	02/03/2018	INV	009936687567*	103.27		103.27
11/01/2018	02/03/2018	INV	009936687568*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687516*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687517*	78.89		78.89

Subtotal: 7,267.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

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	Document Date	28/02/2018
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	On Date	28/02/2018
	Page	3/11

Balance from Previous page: 7,267.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2018	02/03/2018	INV	009936687518*	112.23		112.23
12/01/2018	02/03/2018	INV	009936687525*	132.55		132.55
12/01/2018	02/03/2018	INV	009936687526*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687527*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687528*	112.23		112.23
12/01/2018	02/03/2018	INV	009936687529*	112.23		112.23
12/01/2018	02/03/2018	INV	009936687530*	95.14		95.14
12/01/2018	02/03/2018	INV	009936687531*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687532*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687533*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687534*	95.14		95.14
12/01/2018	02/03/2018	INV	009936687535*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687536*	95.14		95.14
12/01/2018	02/03/2018	INV	009936687537*	132.55		132.55
12/01/2018	02/03/2018	INV	009936687538*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687539*	103.27		103.27
12/01/2018	02/03/2018	INV	009936687540*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687541*	132.55		132.55
12/01/2018	02/03/2018	INV	009936687542*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687543*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687544*	112.23		112.23
12/01/2018	02/03/2018	INV	009936687545*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687546*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687547*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687548*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687549*	132.55		132.55
12/01/2018	02/03/2018	INV	009936687550*	132.55		132.55
12/01/2018	02/03/2018	INV	009936687551*	111.40		111.40
12/01/2018	02/03/2018	INV	009936687552*	95.14		95.14
12/01/2018	02/03/2018	INV	009936687553*	112.23		112.23
12/01/2018	02/03/2018	INV	009936687557*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687558*	78.89		78.89
12/01/2018	02/03/2018	INV	009936687559*	152.06		152.06
13/01/2018	02/03/2018	INV	009936687506*	95.14		95.14
13/01/2018	02/03/2018	INV	009936687513*	78.89		78.89

Subtotal: 10,675.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	J17988
	On Date	28/02/2018
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Balance from Previous page: 10,675.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2018	02/03/2018	INV	009936687514*	78.89		78.89
13/01/2018	02/03/2018	INV	009936687515*	95.14		95.14
13/01/2018	02/03/2018	INV	009936687519*	112.23		112.23
13/01/2018	02/03/2018	INV	009936687520*	111.40		111.40
13/01/2018	02/03/2018	INV	009936687521*	78.89		78.89
13/01/2018	02/03/2018	INV	009936687522*	132.55		132.55
13/01/2018	02/03/2018	INV	009936687523*	112.23		112.23
13/01/2018	02/03/2018	INV	R009936687784*	112.23		112.23
16/01/2018	02/03/2018	INV	009936675986*	132.55		132.55
16/01/2018	02/03/2018	INV	009936675987*	103.27		103.27
16/01/2018	02/03/2018	INV	009936675988*	78.89		78.89
16/01/2018	02/03/2018	INV	009936675990*	132.55		132.55
16/01/2018	02/03/2018	INV	009936675991*	78.89		78.89
16/01/2018	02/03/2018	INV	009936675992*	111.40		111.40
16/01/2018	02/03/2018	INV	009936675993*	78.89		78.89
16/01/2018	02/03/2018	INV	009936675994*	112.23		112.23
16/01/2018	02/03/2018	INV	009936675995*	132.55		132.55
16/01/2018	02/03/2018	INV	009936675996*	112.23		112.23
16/01/2018	02/03/2018	INV	009936675997*	78.89		78.89
16/01/2018	02/03/2018	INV	009936675998*	111.40		111.40
16/01/2018	02/03/2018	INV	009936675999*	78.89		78.89
16/01/2018	02/03/2018	INV	009936687502*	95.14		95.14
16/01/2018	02/03/2018	INV	009936687503*	95.14		95.14
16/01/2018	02/03/2018	INV	009936687504*	95.14		95.14
16/01/2018	02/03/2018	INV	009936687505*	78.89		78.89
16/01/2018	02/03/2018	INV	009936687507*	78.89		78.89
16/01/2018	02/03/2018	INV	009936687508*	132.55		132.55
16/01/2018	02/03/2018	INV	009936687509*	132.55		132.55
16/01/2018	02/03/2018	INV	009936687510*	111.40		111.40
16/01/2018	02/03/2018	INV	009936687511*	78.89		78.89
17/01/2018	02/03/2018	INV	009936675977*	112.23		112.23
17/01/2018	02/03/2018	INV	009936675978*	78.89		78.89
17/01/2018	02/03/2018	INV	009936675979*	78.89		78.89
17/01/2018	02/03/2018	INV	009936675980*	78.89		78.89
17/01/2018	02/03/2018	INV	009936675982*	103.27		103.27

Subtotal: 14,202.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

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	On Date	28/02/2018
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Balance from Previous page: **14,202.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2018	02/03/2018	INV	009936675983*	132.55		132.55
17/01/2018	02/03/2018	INV	009936675984*	78.89		78.89
17/01/2018	02/03/2018	INV	009936675985*	103.27		103.27
17/01/2018	02/03/2018	INV	019910551130*	78.04		78.04
18/01/2018	02/03/2018	INV	009936675975*	152.06		152.06
19/01/2018	02/03/2018	INV	009936675838*	78.89		78.89
19/01/2018	02/03/2018	INV	009936675839*	78.89		78.89
19/01/2018	02/03/2018	INV	009936675973*	97.57		97.57
19/01/2018	02/03/2018	INV	009936675974*	78.89		78.89
19/01/2018	02/03/2018	INV	R009936687744*	112.23		112.23
19/01/2018	02/03/2018	INV	019910551129*	78.04		78.04
23/01/2018	02/03/2018	INV	009936675834*	95.14		95.14
23/01/2018	02/03/2018	INV	009936675835*	152.06		152.06
23/01/2018	02/03/2018	INV	009936675836*	132.55		132.55
23/01/2018	02/03/2018	INV	009936675837*	111.40		111.40
23/01/2018	02/03/2018	INV	009936675841*	112.23		112.23
23/01/2018	02/03/2018	INV	009936675842*	132.55		132.55
23/01/2018	02/03/2018	INV	009936675843*	112.23		112.23
23/01/2018	02/03/2018	INV	009936675844*	78.89		78.89
23/01/2018	02/03/2018	INV	009936675845*	78.89		78.89
23/01/2018	02/03/2018	INV	009936675846*	78.89		78.89
23/01/2018	02/03/2018	INV	009936675848*	132.55		132.55
23/01/2018	02/03/2018	INV	009936675849*	112.23		112.23
23/01/2018	02/03/2018	INV	009936675850*	78.89		78.89
23/01/2018	02/03/2018	INV	009936675851*	112.23		112.23
23/01/2018	02/03/2018	INV	009936675853*	112.23		112.23
23/01/2018	02/03/2018	INV	009936675854*	132.55		132.55
23/01/2018	02/03/2018	INV	009936675855*	112.23		112.23
23/01/2018	02/03/2018	INV	009936675856*	78.89		78.89
23/01/2018	02/03/2018	INV	009936675857*	435.58		435.58
23/01/2018	02/03/2018	INV	009936675858*	78.89		78.89
23/01/2018	02/03/2018	INV	R009936687547*	103.27		103.27
25/01/2018	02/03/2018	INV	009936675873*	594.14		594.14
25/01/2018	02/03/2018	INV	009936675976*	1,095.33		1,095.33
26/01/2018	02/03/2018	INV	009936675874*	338.99		338.99

Subtotal: 19,874.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

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26/01/2018	02/03/2018	INV	009936675859*	132.55		132.55
26/01/2018	02/03/2018	INV	009936675860*	112.23		112.23
26/01/2018	02/03/2018	INV	009936675862*	112.23		112.23
26/01/2018	02/03/2018	INV	009936675865*	112.23		112.23
26/01/2018	02/03/2018	INV	009936675867*	78.89		78.89
26/01/2018	02/03/2018	INV	009936675868*	112.23		112.23
26/01/2018	02/03/2018	INV	009936675869*	112.23		112.23
26/01/2018	02/03/2018	INV	009936675870*	78.89		78.89
26/01/2018	02/03/2018	INV	009936675871*	78.89		78.89
26/01/2018	02/03/2018	INV	009936675872*	78.89		78.89
26/01/2018	02/03/2018	INV	009936675875*	152.06		152.06
26/01/2018	02/03/2018	INV	009936675876*	95.14		95.14
26/01/2018	02/03/2018	INV	009936675878*	78.89		78.89
26/01/2018	02/03/2018	INV	009936675879*	112.23		112.23
26/01/2018	02/03/2018	INV	009936675880*	78.89		78.89
26/01/2018	02/03/2018	INV	009936675881*	112.23		112.23
26/01/2018	02/03/2018	INV	009936675882*	112.23		112.23
27/01/2018	02/03/2018	INV	009936675887*	78.89		78.89
27/01/2018	02/03/2018	INV	009936675888*	95.14		95.14
27/01/2018	02/03/2018	INV	009936675890*	95.14		95.14
27/01/2018	02/03/2018	INV	009936675891*	112.23		112.23
27/01/2018	02/03/2018	INV	009936675892*	103.27		103.27
27/01/2018	02/03/2018	INV	009936675893*	112.23		112.23
27/01/2018	02/03/2018	INV	009936675894*	103.27		103.27
27/01/2018	02/03/2018	INV	009936675895*	112.23		112.23
27/01/2018	02/03/2018	INV	009936675896*	112.23		112.23
27/01/2018	02/03/2018	INV	009936675897*	95.14		95.14
27/01/2018	02/03/2018	INV	009936675898*	112.23		112.23
27/01/2018	02/03/2018	INV	009936675901*	112.23		112.23
27/01/2018	02/03/2018	INV	009936675902*	112.23		112.23
27/01/2018	02/03/2018	INV	009936675903*	78.89		78.89
29/01/2018	02/03/2018	INV	009936675877*	132.55		132.55
29/01/2018	02/03/2018	INV	009936675889*	78.89		78.89
30/01/2018	02/03/2018	INV	009936675905*	78.89		78.89
30/01/2018	02/03/2018	INV	009936675906*	78.89		78.89

Subtotal: 23,429.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

Skynet South Africa (Pty) Ltd

STA J17988



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	J17988
	On Date	28/02/2018
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Balance from Previous page: 23,429.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	009936675908*	112.23		112.23
30/01/2018	02/03/2018	INV	009936675909*	132.55		132.55
30/01/2018	02/03/2018	INV	009936675910*	78.89		78.89
30/01/2018	02/03/2018	INV	009936675911*	132.55		132.55
30/01/2018	02/03/2018	INV	009936675912*	78.89		78.89
30/01/2018	02/03/2018	INV	009936675913*	132.55		132.55
30/01/2018	02/03/2018	INV	009936675914*	111.40		111.40
30/01/2018	02/03/2018	INV	009936675915*	78.89		78.89
30/01/2018	02/03/2018	INV	009936675916*	112.23		112.23
30/01/2018	02/03/2018	INV	009936675917*	95.14		95.14
31/01/2018	02/03/2018	INV	009936675847*	103.27		103.27
31/01/2018	02/03/2018	INV	009936675900*	435.58		435.58
31/01/2018	02/03/2018	INV	009936675918*	95.14		95.14
31/01/2018	02/03/2018	INV	009936675919*	78.89		78.89
31/01/2018	02/03/2018	INV	009936675920*	88.13		88.13
31/01/2018	02/03/2018	INV	009936675921*	95.14		95.14
31/01/2018	02/03/2018	INV	009936675922*	111.40		111.40
31/01/2018	02/03/2018	INV	009936675923*	132.55		132.55
31/01/2018	02/03/2018	INV	009936675924*	103.27		103.27
31/01/2018	02/03/2018	INV	009936675926*	112.23		112.23
31/01/2018	02/03/2018	INV	009936675927*	112.23		112.23
31/01/2018	02/03/2018	INV	009936675928*	78.89		78.89
31/01/2018	02/03/2018	INV	009936675929*	112.23		112.23
31/01/2018	02/03/2018	INV	009936675930*	78.89		78.89
31/01/2018	02/03/2018	INV	009936675931*	95.14		95.14
31/01/2018	02/03/2018	INV	009936675932*	78.89		78.89
31/01/2018	02/03/2018	INV	009936675933*	78.89		78.89
31/01/2018	02/03/2018	INV	009936675934*	112.23		112.23
31/01/2018	02/03/2018	INV	009936675935*	112.23		112.23
31/01/2018	02/03/2018	INV	009936675936*	112.23		112.23
31/01/2018	02/03/2018	INV	009936675937*	78.89		78.89
31/01/2018	02/03/2018	INV	009936675938*	78.89		78.89
31/01/2018	02/03/2018	INV	009936675939*	111.40		111.40
05/02/2018	30/03/2018	INV	009936675981D	112.23		112.23
05/02/2018	30/03/2018	INV	009936325460	78.89		78.89

Subtotal: 27,282.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

Skynet South Africa (Pty) Ltd

STA J17988



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 Filmlter
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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	J17988
	On Date	28/02/2018
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Balance from Previous page: 27,282.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	009936325465	78.89		78.89
05/02/2018	30/03/2018	INV	009936675941	359.04		359.04
05/02/2018	30/03/2018	INV	009936675942	112.23		112.23
05/02/2018	30/03/2018	INV	009936675943	112.23		112.23
05/02/2018	30/03/2018	INV	009936675944	112.23		112.23
05/02/2018	30/03/2018	INV	009936675945	132.55		132.55
05/02/2018	30/03/2018	INV	009936675946	95.14		95.14
05/02/2018	30/03/2018	INV	009936675949	111.40		111.40
05/02/2018	30/03/2018	INV	009936675951	78.89		78.89
05/02/2018	30/03/2018	INV	009936675952	78.89		78.89
05/02/2018	30/03/2018	INV	009936675953	95.14		95.14
05/02/2018	30/03/2018	INV	009936675954	78.89		78.89
05/02/2018	30/03/2018	INV	R009936675906	78.89		78.89
07/02/2018	30/03/2018	INV	009936325463	554.46		554.46
09/02/2018	30/03/2018	INV	009936325464	111.71		111.71
09/02/2018	30/03/2018	INV	009936947458	94.70		94.70
09/02/2018	30/03/2018	INV	009936947459	499.13		499.13
09/02/2018	30/03/2018	INV	009936947460	78.52		78.52
09/02/2018	30/03/2018	INV	009936947464	78.52		78.52
09/02/2018	30/03/2018	INV	009936947469	110.88		110.88
09/02/2018	30/03/2018	INV	009936947475	131.92		131.92
10/02/2018	30/03/2018	INV	009936947479	94.70		94.70
10/02/2018	30/03/2018	INV	009936947481	111.71		111.71
10/02/2018	30/03/2018	INV	009936947482	151.34		151.34
10/02/2018	30/03/2018	INV	009936947483	131.92		131.92
10/02/2018	30/03/2018	INV	009936947484	94.70		94.70
10/02/2018	30/03/2018	INV	009936947485	78.52		78.52
10/02/2018	30/03/2018	INV	009936947487	78.52		78.52
10/02/2018	30/03/2018	INV	009936947454	94.70		94.70
10/02/2018	30/03/2018	INV	009936947455	78.52		78.52
10/02/2018	30/03/2018	INV	009936947456	131.92		131.92
10/02/2018	30/03/2018	INV	009936947457	131.92		131.92
10/02/2018	30/03/2018	INV	009936947461	78.52		78.52
10/02/2018	30/03/2018	INV	009936947462	131.92		131.92
10/02/2018	30/03/2018	INV	009936947465	111.71		111.71

Subtotal: 31,967.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	J17988
	On Date	28/02/2018
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Balance from Previous page: 31,967.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2018	30/03/2018	INV	009936947466	94.70		94.70
10/02/2018	30/03/2018	INV	009936947467	111.71		111.71
10/02/2018	30/03/2018	INV	009936947470	111.71		111.71
10/02/2018	30/03/2018	INV	009936947471	78.52		78.52
10/02/2018	30/03/2018	INV	009936947472	131.92		131.92
10/02/2018	30/03/2018	INV	009936947473	94.70		94.70
10/02/2018	30/03/2018	INV	009936947474	110.88		110.88
10/02/2018	30/03/2018	INV	009936947476	78.52		78.52
10/02/2018	30/03/2018	INV	009936947477	102.79		102.79
10/02/2018	30/03/2018	INV	009936947478	78.52		78.52
10/02/2018	30/03/2018	INV	009936675827	131.92		131.92
10/02/2018	30/03/2018	INV	009936675828	111.71		111.71
10/02/2018	30/03/2018	INV	009936675830	94.70		94.70
10/02/2018	30/03/2018	INV	009936675831	94.70		94.70
10/02/2018	30/03/2018	INV	009936675957	102.79		102.79
10/02/2018	30/03/2018	INV	009936675958	102.79		102.79
10/02/2018	30/03/2018	INV	009936675959	131.92		131.92
10/02/2018	30/03/2018	INV	009936675960	131.92		131.92
10/02/2018	30/03/2018	INV	009936675961	78.52		78.52
10/02/2018	30/03/2018	INV	009936675962	78.52		78.52
10/02/2018	30/03/2018	INV	009936675964	78.52		78.52
10/02/2018	30/03/2018	INV	009936675965	111.71		111.71
10/02/2018	30/03/2018	INV	009936675966	110.88		110.88
10/02/2018	30/03/2018	INV	009936675969	78.52		78.52
10/02/2018	30/03/2018	INV	009936675970	94.70		94.70
10/02/2018	30/03/2018	INV	009936675971	78.52		78.52
10/02/2018	30/03/2018	INV	009936675972	111.71		111.71
10/02/2018	30/03/2018	INV	009936947449	94.70		94.70
10/02/2018	30/03/2018	INV	009936947451	78.52		78.52
10/02/2018	30/03/2018	INV	009936947452	78.52		78.52
12/02/2018	30/03/2018	INV	009936947480	78.52		78.52
12/02/2018	30/03/2018	INV	009936947486	78.52		78.52
12/02/2018	30/03/2018	INV	009936947489	78.52		78.52
12/02/2018	30/03/2018	INV	009936675832	78.52		78.52
12/02/2018	30/03/2018	INV	009936675955	78.52		78.52

Subtotal: 35,330.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	J17988
	On Date	28/02/2018
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Balance from Previous page: 35,330.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	009936947463	151.34		151.34
13/02/2018	30/03/2018	INV	009936947490	78.52		78.52
14/02/2018	30/03/2018	INV	009936947468	110.88		110.88
14/02/2018	30/03/2018	INV	009936675829	265.59		265.59
14/02/2018	30/03/2018	INV	009936947453	422.74		422.74
16/02/2018	30/03/2018	INV	009936947491	131.92		131.92
16/02/2018	30/03/2018	INV	009936947492	78.52		78.52
16/02/2018	30/03/2018	INV	009936947493	94.70		94.70
16/02/2018	30/03/2018	INV	009936947494	78.52		78.52
16/02/2018	30/03/2018	INV	009936947495	78.52		78.52
16/02/2018	30/03/2018	INV	009936947496	78.52		78.52
16/02/2018	30/03/2018	INV	009936947497	131.92		131.92
16/02/2018	30/03/2018	INV	009936947498	51.79		51.79
16/02/2018	30/03/2018	INV	009936947500	51.79		51.79
16/02/2018	30/03/2018	INV	009937000335	94.70		94.70
16/02/2018	30/03/2018	INV	009937000336	51.79		51.79
16/02/2018	30/03/2018	INV	009937000339	110.88		110.88
16/02/2018	30/03/2018	INV	009937000340	110.88		110.88
16/02/2018	30/03/2018	INV	009937000341	78.52		78.52
16/02/2018	30/03/2018	INV	009937000342	111.71		111.71
16/02/2018	30/03/2018	INV	009937000344	78.52		78.52
16/02/2018	30/03/2018	INV	009937000345	94.70		94.70
16/02/2018	30/03/2018	INV	009936675863	132.55		132.55
16/02/2018	30/03/2018	INV	009936675866	78.89		78.89
16/02/2018	30/03/2018	INV	009936675899	78.89		78.89
19/02/2018	30/03/2018	INV	019910551128	51.79		51.79
20/02/2018	30/03/2018	INV	009936675883	341.98		341.98
20/02/2018	30/03/2018	INV	009936675884	131.92		131.92
20/02/2018	30/03/2018	INV	009937000332	94.70		94.70
20/02/2018	30/03/2018	INV	009937000337	111.71		111.71
20/02/2018	30/03/2018	INV	009937000338	131.92		131.92
20/02/2018	30/03/2018	INV	R009936947492	102.79		102.79
22/02/2018	30/03/2018	INV	009937000326	111.71		111.71
22/02/2018	30/03/2018	INV	009937000327	94.70		94.70
22/02/2018	30/03/2018	INV	009937000330	78.52		78.52

Subtotal: 39,409.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58

Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	J17988
	On Date	28/02/2018
	Page	11/11

Balance from Previous page: 39,409.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	009937000333	78.52		78.52
23/02/2018	30/03/2018	INV	009937000325	78.52		78.52
23/02/2018	30/03/2018	INV	009937000328	102.79		102.79
23/02/2018	30/03/2018	INV	009937000329	111.71		111.71
24/02/2018	30/03/2018	INV	009937000324	78.52		78.52

Subtotal: 39,859.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	110.95	0.00	0.00	26,964.18	12,767.45 ZAR	39,842.58