

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	28/02/2019
	Account No.	J17989
	On Date	28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2019	30/03/2019	INV	009935474271	134.79		134.79
03/02/2019	30/03/2019	INV	009935552853	52.95		52.95
03/02/2019	30/03/2019	INV	009935895243	243.04		243.04
03/02/2019	30/03/2019	INV	009935987852	1,366.26		1,366.26
03/02/2019	30/03/2019	INV	009935996386	438.76		438.76
03/02/2019	30/03/2019	INV	009937482074	147.71		147.71
03/02/2019	30/03/2019	INV	009937971169	134.79		134.79
04/02/2019	30/03/2019	INV	009938318829	130.44		130.44
04/02/2019	30/03/2019	INV	039902747798	134.79		134.79
04/02/2019	30/03/2019	INV	039902812515	325.13		325.13
05/02/2019	30/03/2019	INV	089901588564	246.68		246.68
05/02/2019	30/03/2019	INV	009938214030	96.75		96.75
05/02/2019	30/03/2019	INV	009938214031	547.09		547.09
05/02/2019	30/03/2019	INV	009938214034	134.79		134.79
05/02/2019	30/03/2019	INV	009935552981	114.13		114.13
05/02/2019	30/03/2019	INV	009935895244	253.94		253.94
05/02/2019	30/03/2019	INV	009935957270	230.07		230.07
05/02/2019	30/03/2019	INV	009935987851	248.62		248.62
05/02/2019	30/03/2019	INV	009937971034	74.45		74.45
05/02/2019	30/03/2019	INV	009937971035	52.95		52.95
05/02/2019	30/03/2019	INV	009937971167	105.02		105.02
05/02/2019	30/03/2019	INV	009937971170	355.58		355.58
05/02/2019	30/03/2019	INV	009937971171	157.63		157.63
05/02/2019	30/03/2019	INV	009937971172	667.71		667.71
06/02/2019	30/03/2019	INV	009937119086	511.96		511.96
06/02/2019	30/03/2019	INV	009938169739	199.50		199.50
06/02/2019	30/03/2019	INV	009938451707	105.04		105.04
06/02/2019	30/03/2019	INV	049901293963	113.31		113.31
06/02/2019	30/03/2019	INV	009935660390	274.65		274.65
06/02/2019	30/03/2019	INV	009935941569	155.87		155.87
06/02/2019	30/03/2019	INV	009935987850	137.32		137.32
06/02/2019	30/03/2019	INV	009937256200	513.31		513.31
06/02/2019	30/03/2019	INV	009937369450	675.27		675.27
06/02/2019	30/03/2019	INV	009937720460	224.48		224.48
06/02/2019	30/03/2019	INV	009937720589	456.57		456.57

Subtotal: 9,761.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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Bank Name: NEDBANK
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Acc No.: 1232102105

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2019	30/03/2019	INV	009937893858	96.75		96.75
06/02/2019	30/03/2019	INV	009938025961	363.19		363.19
06/02/2019	30/03/2019	INV	009938124430	466.58		466.58
06/02/2019	30/03/2019	INV	089901479428	330.21		330.21
06/02/2019	30/03/2019	INV	009935660388	114.13		114.13
06/02/2019	30/03/2019	INV	009935660389	238.05		238.05
07/02/2019	30/03/2019	INV	009935474272	553.66		553.66
07/02/2019	30/03/2019	INV	009935501320	142.97		142.97
07/02/2019	30/03/2019	INV	009935895245	304.87		304.87
07/02/2019	30/03/2019	INV	009936938578	202.30		202.30
07/02/2019	30/03/2019	INV	009937895847	80.22		80.22
07/02/2019	30/03/2019	INV	009937971040	148.94		148.94
07/02/2019	30/03/2019	INV	009937971174	287.13		287.13
07/02/2019	30/03/2019	INV	009938340077	350.00		350.00
07/02/2019	30/03/2019	INV	029907923837	105.04		105.04
07/02/2019	30/03/2019	INV	089901479425	105.04		105.04
08/02/2019	30/03/2019	INV	029908254582	181.33		181.33
08/02/2019	30/03/2019	INV	009935895246	177.71		177.71
08/02/2019	30/03/2019	INV	009935987849	114.16		114.16
08/02/2019	30/03/2019	INV	009937287927	317.60		317.60
08/02/2019	30/03/2019	INV	009937720458	80.22		80.22
08/02/2019	30/03/2019	INV	009937720459	124.14		124.14
08/02/2019	30/03/2019	INV	009937720590	80.22		80.22
08/02/2019	30/03/2019	INV	009938340078	689.99		689.99
08/02/2019	30/03/2019	INV	009938340079	203.37		203.37
08/02/2019	30/03/2019	INV	009938340080	152.38		152.38
08/02/2019	30/03/2019	INV	009938340081	111.60		111.60
08/02/2019	30/03/2019	INV	009938400764	225.48		225.48
08/02/2019	30/03/2019	INV	009938400765	134.83		134.83
09/02/2019	30/03/2019	INV	009935895248	290.33		290.33
09/02/2019	30/03/2019	INV	009937265761	165.29		165.29
09/02/2019	30/03/2019	INV	009937965097	134.83		134.83
09/02/2019	30/03/2019	INV	009937971041	105.04		105.04
09/02/2019	30/03/2019	INV	009938318915	137.74		137.74
09/02/2019	30/03/2019	INV	009938400767	294.75		294.75

Subtotal: 17,371.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2019	30/03/2019	INV	009938400768	80.22		80.22
09/02/2019	30/03/2019	INV	009938400769	80.22		80.22
09/02/2019	30/03/2019	INV	009938400770	210.98		210.98
09/02/2019	30/03/2019	INV	019911065569	782.13		782.13
09/02/2019	30/03/2019	INV	029906911481	105.04		105.04
11/02/2019	30/03/2019	INV	089901588506	105.04		105.04
11/02/2019	30/03/2019	INV	009938400775	52.96		52.96
11/02/2019	30/03/2019	INV	009938400777	66.19		66.19
11/02/2019	30/03/2019	INV	009938485822	102.60		102.60
11/02/2019	30/03/2019	INV	029907976127	52.96		52.96
12/02/2019	30/03/2019	INV	009935501321	171.20		171.20
12/02/2019	30/03/2019	INV	009937256198	114.16		114.16
12/02/2019	30/03/2019	INV	009937256199	859.74		859.74
12/02/2019	30/03/2019	INV	009937720456	80.22		80.22
12/02/2019	30/03/2019	INV	009937965098	226.21		226.21
12/02/2019	30/03/2019	INV	009938400771	439.43		439.43
12/02/2019	30/03/2019	INV	009938400772	332.82		332.82
12/02/2019	30/03/2019	INV	009938400773	332.82		332.82
12/02/2019	30/03/2019	INV	039902814892	336.73		336.73
12/02/2019	30/03/2019	INV	009938400774	728.80		728.80
12/02/2019	30/03/2019	INV	009938400778	96.77		96.77
12/02/2019	30/03/2019	INV	029907767908	234.76		234.76
12/02/2019	30/03/2019	INV	029907767909	188.38		188.38
12/02/2019	30/03/2019	INV	009937895726	52.96		52.96
12/02/2019	30/03/2019	INV	009937971067	52.96		52.96
12/02/2019	30/03/2019	INV	009938400782	102.60		102.60
12/02/2019	30/03/2019	INV	029907923838	232.21		232.21
12/02/2019	30/03/2019	INV	089901479426	105.04		105.04
12/02/2019	30/03/2019	INV	009935501322	52.96		52.96
12/02/2019	30/03/2019	INV	009935987847	52.96		52.96
12/02/2019	30/03/2019	INV	009937265762	102.60		102.60
13/02/2019	30/03/2019	INV	009937720565	80.22		80.22
13/02/2019	30/03/2019	INV	009937720591	296.69		296.69
13/02/2019	30/03/2019	INV	009938025959	226.21		226.21
13/02/2019	30/03/2019	INV	009938169727	199.50		199.50

Subtotal: 24,708.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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Balance from Previous page: 24,708.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2019	30/03/2019	INV	009938257407	96.77		96.77
13/02/2019	30/03/2019	INV	009938400779	253.32		253.32
13/02/2019	30/03/2019	INV	009938400780	132.71		132.71
13/02/2019	30/03/2019	INV	009938400781	186.47		186.47
13/02/2019	30/03/2019	INV	019911065570	114.16		114.16
13/02/2019	30/03/2019	INV	089901521620	268.54		268.54
13/02/2019	30/03/2019	INV	089901588561	224.94		224.94
13/02/2019	30/03/2019	INV	009936115522	52.96		52.96
13/02/2019	30/03/2019	INV	009937256197	148.94		148.94
13/02/2019	30/03/2019	INV	009937971033	99.29		99.29
13/02/2019	30/03/2019	INV	049901293957	113.31		113.31
13/02/2019	30/03/2019	INV	009935895249	105.04		105.04
13/02/2019	30/03/2019	INV	009935987845	160.54		160.54
13/02/2019	30/03/2019	INV	009935987846	114.16		114.16
13/02/2019	30/03/2019	INV	009937167015	830.01		830.01
13/02/2019	30/03/2019	INV	009937482075	195.07		195.07
13/02/2019	30/03/2019	INV	009937508530	393.05		393.05
14/02/2019	30/03/2019	INV	009937720457	2,210.36		2,210.36
14/02/2019	30/03/2019	INV	009937545549	113.31		113.31
14/02/2019	30/03/2019	INV	009938257408	122.11		122.11
14/02/2019	30/03/2019	INV	009938451705	105.04		105.04
14/02/2019	30/03/2019	INV	009938451727	337.57		337.57
14/02/2019	30/03/2019	INV	08990158856	130.47		130.47
14/02/2019	30/03/2019	INV	009935474273	325.21		325.21
14/02/2019	30/03/2019	INV	009935501323	412.77		412.77
14/02/2019	30/03/2019	INV	009935895250	541.03		541.03
14/02/2019	30/03/2019	INV	009937167014	1,846.45		1,846.45
14/02/2019	30/03/2019	INV	009937265763	332.82		332.82
14/02/2019	30/03/2019	INV	009937895848	80.22		80.22
14/02/2019	30/03/2019	INV	009937965099	172.90		172.90
14/02/2019	30/03/2019	INV	009937971042	114.16		114.16
14/02/2019	30/03/2019	INV	009937971043	134.83		134.83
14/02/2019	30/03/2019	INV	009937971068	113.31		113.31
14/02/2019	30/03/2019	INV	009937971155	332.82		332.82
14/02/2019	30/03/2019	INV	009938400783	263.94		263.94

Subtotal: 35,887.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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Balance from Previous page: 35,887.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2019	30/03/2019	INV	039902786302	637.42		637.42
14/02/2019	30/03/2019	INV	089901479427	105.04		105.04
15/02/2019	30/03/2019	INV	009936423533	134.83		134.83
15/02/2019	30/03/2019	INV	009937167013	679.42		679.42
15/02/2019	30/03/2019	INV	009937971147	377.53		377.53
15/02/2019	30/03/2019	INV	009937971148	158.65		158.65
15/02/2019	30/03/2019	INV	009938451706	105.04		105.04
15/02/2019	30/03/2019	INV	009937545548	113.31		113.31
15/02/2019	30/03/2019	INV	009935501324	52.96		52.96
15/02/2019	30/03/2019	INV	009937964890	102.60		102.60
15/02/2019	30/03/2019	INV	009935996389	114.16		114.16
15/02/2019	30/03/2019	INV	009937508531D	354.22		354.22
16/02/2019	30/03/2019	INV	009935895251	141.37		141.37
16/02/2019	30/03/2019	INV	009935987844	888.82		888.82
16/02/2019	30/03/2019	INV	009937167012	434.72		434.72
16/02/2019	30/03/2019	INV	009937895849	80.22		80.22
16/02/2019	30/03/2019	INV	009937964889	134.83		134.83
16/02/2019	30/03/2019	INV	009937971044	80.22		80.22
16/02/2019	30/03/2019	INV	009938400784	177.71		177.71
16/02/2019	30/03/2019	INV	019911065571	545.56		545.56
16/02/2019	30/03/2019	INV	019911065572	114.16		114.16
17/02/2019	30/03/2019	INV	029906911482	52.96		52.96
18/02/2019	30/03/2019	INV	039902812516	340.43		340.43
18/02/2019	30/03/2019	INV	039902812517	105.04		105.04
18/02/2019	30/03/2019	INV	049901293929	102.60		102.60
19/02/2019	30/03/2019	INV	009935096129	52.96		52.96
19/02/2019	30/03/2019	INV	009935552980	114.16		114.16
19/02/2019	30/03/2019	INV	009935996390	244.04		244.04
19/02/2019	30/03/2019	INV	009936938588	299.70		299.70
19/02/2019	30/03/2019	INV	009937256196	282.59		282.59
19/02/2019	30/03/2019	INV	009937265754	134.83		134.83
19/02/2019	30/03/2019	INV	009937265764	553.66		553.66
19/02/2019	30/03/2019	INV	009937971031	102.60		102.60
19/02/2019	30/03/2019	INV	009937971032	102.60		102.60
19/02/2019	30/03/2019	INV	009937971047	105.04		105.04

Subtotal: 44,013.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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Balance from Previous page: 44,013.33

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19/02/2019	30/03/2019	INV	009938400785	759.26		759.26
19/02/2019	30/03/2019	INV	009938400786	348.05		348.05
19/02/2019	30/03/2019	INV	009938400787	530.81		530.81
19/02/2019	30/03/2019	INV	009938400788	485.12		485.12
19/02/2019	30/03/2019	INV	009938451708	105.04		105.04
19/02/2019	30/03/2019	INV	009938451728	355.73		355.73
19/02/2019	30/03/2019	INV	019911065573	369.29		369.29
19/02/2019	30/03/2019	INV	029907923839	359.36		359.36
19/02/2019	30/03/2019	INV	029908254583	206.77		206.77
19/02/2019	30/03/2019	INV	009935987843	860.13		860.13
19/02/2019	30/03/2019	INV	009936115521	52.96		52.96
19/02/2019	30/03/2019	INV	009937971050	52.96		52.96
19/02/2019	30/03/2019	INV	069908139974	438.86		438.86
20/02/2019	30/03/2019	INV	009937167010	1,055.88		1,055.88
20/02/2019	30/03/2019	INV	009937167011	331.20		331.20
20/02/2019	30/03/2019	INV	009937720593	268.46		268.46
20/02/2019	30/03/2019	INV	009937965077	134.83		134.83
20/02/2019	30/03/2019	INV	009937971046	113.31		113.31
20/02/2019	30/03/2019	INV	009937971048	80.22		80.22
20/02/2019	30/03/2019	INV	009937971049	134.83		134.83
20/02/2019	30/03/2019	INV	009937971051	114.16		114.16
20/02/2019	30/03/2019	INV	009938025958	378.51		378.51
20/02/2019	30/03/2019	INV	009938400790	155.91		155.91
20/02/2019	30/03/2019	INV	009938485823	705.95		705.95
20/02/2019	30/03/2019	INV	019911065604	114.16		114.16
20/02/2019	30/03/2019	INV	029906911484	52.96		52.96
20/02/2019	30/03/2019	INV	049901296836	652.65		652.65
20/02/2019	30/03/2019	INV	089901588557	210.40		210.40
20/02/2019	30/03/2019	INV	009937895850	52.96		52.96
20/02/2019	30/03/2019	INV	009937971030	102.60		102.60
20/02/2019	30/03/2019	INV	009938257469	279.77		279.77
20/02/2019	30/03/2019	INV	049901317066	199.50		199.50
20/02/2019	30/03/2019	INV	089901427597	105.04		105.04
21/02/2019	30/03/2019	INV	009937895851	52.96		52.96
21/02/2019	30/03/2019	INV	009935501325	190.03		190.03

Subtotal: 54,423.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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	28/02/2019
	Account No.	J17989
	On Date	28/02/2019
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Balance from Previous page: 54,423.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2019	30/03/2019	INV	009935895252	344.83		344.83
21/02/2019	30/03/2019	INV	009937720594	259.04		259.04
21/02/2019	30/03/2019	INV	009937895724	80.22		80.22
21/02/2019	30/03/2019	INV	009938400789	311.27		311.27
21/02/2019	30/03/2019	INV	009938400792	134.83		134.83
21/02/2019	30/03/2019	INV	009938400793	477.50		477.50
21/02/2019	30/03/2019	INV	029906911483	105.04		105.04
21/02/2019	30/03/2019	INV	089901521657	96.77		96.77
22/02/2019	30/03/2019	INV	029908431073	52.96		52.96
22/02/2019	30/03/2019	INV	009935987842	155.91		155.91
22/02/2019	30/03/2019	INV	009937971052	134.83		134.83
22/02/2019	30/03/2019	INV	009937720595	124.14		124.14
22/02/2019	30/03/2019	INV	009938025957	134.83		134.83
22/02/2019	30/03/2019	INV	009937720596	80.22		80.22
22/02/2019	30/03/2019	INV	009938400795	268.54		268.54
22/02/2019	30/03/2019	INV	089901521655	105.04		105.04
22/02/2019	30/03/2019	INV	089901521658	199.50		199.50
22/02/2019	30/03/2019	INV	009938042420	294.75		294.75
22/02/2019	30/03/2019	INV	049901316852	160.66		160.66
22/02/2019	30/03/2019	INV	009935096128	52.96		52.96
22/02/2019	30/03/2019	INV	009936115700	52.96		52.96
22/02/2019	30/03/2019	INV	009937971029	185.28		185.28
22/02/2019	30/03/2019	INV	009937971053	125.76		125.76
22/02/2019	30/03/2019	INV	009938400796	52.96		52.96
22/02/2019	30/03/2019	INV	029907767910	137.34		137.34
22/02/2019	30/03/2019	INV	089901588553	105.04		105.04
23/02/2019	30/03/2019	INV	009935987841	842.43		842.43
23/02/2019	30/03/2019	INV	009935996391	443.51		443.51
23/02/2019	30/03/2019	INV	009937159893	134.83		134.83
23/02/2019	30/03/2019	INV	009937720558	80.22		80.22
23/02/2019	30/03/2019	INV	009937971045	105.04		105.04
23/02/2019	30/03/2019	INV	089901467154	96.77		96.77
23/02/2019	30/03/2019	INV	089901467156	105.04		105.04
23/02/2019	30/03/2019	INV	089901521621	96.77		96.77
25/02/2019	30/03/2019	INV	009937545550	232.21		232.21

Subtotal: 60,793.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2019
	Account No.	J17989
	On Date	28/02/2019
	Page	8/10

Balance from Previous page: 60,793.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2019	30/03/2019	INV	039902813801	364.64		364.64
26/02/2019	30/03/2019	INV	009935552979	244.04		244.04
26/02/2019	30/03/2019	INV	009935895144	105.04		105.04
26/02/2019	30/03/2019	INV	009935895253	195.87		195.87
26/02/2019	30/03/2019	INV	009935987840	114.16		114.16
26/02/2019	30/03/2019	INV	009935996392	114.16		114.16
26/02/2019	30/03/2019	INV	009937971026	80.22		80.22
26/02/2019	30/03/2019	INV	009937971027	80.22		80.22
26/02/2019	30/03/2019	INV	009937971028	113.31		113.31
26/02/2019	30/03/2019	INV	009937971054	80.22		80.22
26/02/2019	30/03/2019	INV	009938400797	325.21		325.21
26/02/2019	30/03/2019	INV	009938400798	325.21		325.21
26/02/2019	30/03/2019	INV	009938400799	325.21		325.21
26/02/2019	30/03/2019	INV	009938400800	157.68		157.68
26/02/2019	30/03/2019	INV	029907923840	373.90		373.90
26/02/2019	30/03/2019	INV	039902812518	332.82		332.82
26/02/2019	30/03/2019	INV	089901467108	402.96		402.96
27/02/2019	30/03/2019	INV	009935987848	912.02		912.02
27/02/2019	30/03/2019	INV	009935996388	527.00		527.00
27/02/2019	30/03/2019	INV	009938025960	378.51		378.51
27/02/2019	30/03/2019	INV	009938400766	297.60		297.60
27/02/2019	30/03/2019	INV	019911065574	401.75		401.75
27/02/2019	30/03/2019	INV	009936115517	52.96		52.96
27/02/2019	30/03/2019	INV	009937720559	80.22		80.22
27/02/2019	30/03/2019	INV	009938400824	79.42		79.42
27/02/2019	30/03/2019	INV	009938400825	102.60		102.60
27/02/2019	30/03/2019	INV	009938400826	206.93		206.93
27/02/2019	30/03/2019	INV	089901521622	341.19		341.19
27/02/2019	30/03/2019	INV	089901582707	347.97		347.97
27/02/2019	30/03/2019	INV	009937265760	1,390.95		1,390.95
27/02/2019	30/03/2019	INV	009937971173	378.42		378.42
27/02/2019	30/03/2019	INV	089901582708	370.90		370.90
28/02/2019	30/03/2019	INV	009937893857	74.47		74.47
28/02/2019	30/03/2019	INV	009937720592	164.93		164.93
28/02/2019	30/03/2019	INV	089901521656	96.77		96.77

Subtotal: 70,733.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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	28/02/2019
	Account No.	J17989
	On Date	28/02/2019
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Balance from Previous page: 70,733.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	009935987839	2,130.44		2,130.44
28/02/2019	30/03/2019	INV	009935996394	114.16		114.16
28/02/2019	30/03/2019	INV	009937256194	114.16		114.16
28/02/2019	30/03/2019	INV	009937256195	155.89		155.89
28/02/2019	30/03/2019	INV	009937720455	268.46		268.46
28/02/2019	30/03/2019	INV	009937866208	105.21		105.21
28/02/2019	30/03/2019	INV	009937893856	96.77		96.77
28/02/2019	30/03/2019	INV	009937971066	134.83		134.83
28/02/2019	30/03/2019	INV	009937971176	80.22		80.22
28/02/2019	30/03/2019	INV	009938025956	591.73		591.73
28/02/2019	30/03/2019	INV	009935474274	355.66		355.66
28/02/2019	30/03/2019	INV	009935501326	237.08		237.08
28/02/2019	30/03/2019	INV	009935895254	493.80		493.80
28/02/2019	30/03/2019	INV	009936115518	52.96		52.96
28/02/2019	30/03/2019	INV	009937038306	299.70		299.70
28/02/2019	30/03/2019	INV	009937720453	80.22		80.22
28/02/2019	30/03/2019	INV	009937720598	287.28		287.28
28/02/2019	30/03/2019	INV	009938214249	200.94		200.94
28/02/2019	30/03/2019	INV	009938400794	199.39		199.39
28/02/2019	30/03/2019	INV	009938400827	225.20		225.20
28/02/2019	30/03/2019	INV	009938400828	287.13		287.13
28/02/2019	30/03/2019	INV	009938400848	66.19		66.19
28/02/2019	30/03/2019	INV	009935987838	52.96		52.96
28/02/2019	30/03/2019	INV	009936115520	66.19		66.19
28/02/2019	30/03/2019	INV	009937287930	995.33		995.33
28/02/2019	30/03/2019	INV	009937720599	346.89		346.89
28/02/2019	30/03/2019	INV	009937895852	92.66		92.66
28/02/2019	30/03/2019	INV	009937971177	52.96		52.96
28/02/2019	30/03/2019	INV	009938042440	134.83		134.83
28/02/2019	30/03/2019	INV	009938169728	188.60		188.60
28/02/2019	30/03/2019	INV	009938400849	511.96		511.96
28/02/2019	30/03/2019	INV	009938400850	161.79		161.79
28/02/2019	30/03/2019	INV	009938451704	105.04		105.04
28/02/2019	30/03/2019	INV	009938451720	105.04		105.04
28/02/2019	30/03/2019	INV	009938451729	188.60		188.60

Subtotal: 80,313.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97

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	28/02/2019
	Account No.	J17989
	On Date	28/02/2019
	Page	10/10

Balance from Previous page: 80,313.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	009938538945	513.08		513.08
28/02/2019	30/03/2019	INV	019911065575	172.05		172.05
28/02/2019	30/03/2019	INV	019911183776	52.96		52.96
28/02/2019	30/03/2019	INV	029908431918	105.88		105.88
28/02/2019	30/03/2019	INV	029908439166	99.29		99.29

Subtotal: 81,256.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,256.97 ZAR	81,256.97