

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 | 29/02/2020 |
| | Account No. | J17989 |
| | On Date | 29/02/2020 |
| | Page | 1/9 |

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 06/02/2020 | 30/03/2020 | INV | 009933184947 | 112.41 | | 112.41 |
| 06/02/2020 | 30/03/2020 | INV | 009938515349 | 81.59 | | 81.59 |
| 06/02/2020 | 30/03/2020 | INV | 009938681264 | 101.46 | | 101.46 |
| 06/02/2020 | 30/03/2020 | INV | 009939616968 | 58.02 | | 58.02 |
| 06/02/2020 | 30/03/2020 | INV | 019911546633 | 57.78 | | 57.78 |
| 06/02/2020 | 30/03/2020 | INV | 009934537464 | 116.00 | | 116.00 |
| 06/02/2020 | 30/03/2020 | INV | 019911546626 | 58.02 | | 58.02 |
| 06/02/2020 | 30/03/2020 | INV | 039902814843 | 551.72 | | 551.72 |
| 07/02/2020 | 30/03/2020 | INV | 009937720610 | 187.00 | | 187.00 |
| 07/02/2020 | 30/03/2020 | INV | 009937971239 | 437.89 | | 437.89 |
| 07/02/2020 | 30/03/2020 | INV | 009937971240 | 187.00 | | 187.00 |
| 07/02/2020 | 30/03/2020 | INV | 009939616603 | 664.40 | | 664.40 |
| 07/02/2020 | 30/03/2020 | INV | 009939626395 | 114.53 | | 114.53 |
| 07/02/2020 | 30/03/2020 | INV | 009935998647 | 87.01 | | 87.01 |
| 07/02/2020 | 30/03/2020 | INV | 009937038314 | 554.52 | | 554.52 |
| 07/02/2020 | 30/03/2020 | INV | 009937971241 | 97.27 | | 97.27 |
| 07/02/2020 | 30/03/2020 | INV | 009938033582 | 155.95 | | 155.95 |
| 07/02/2020 | 30/03/2020 | INV | 009938681355 | 420.74 | | 420.74 |
| 07/02/2020 | 30/03/2020 | INV | 009938711068 | 362.07 | | 362.07 |
| 07/02/2020 | 30/03/2020 | INV | 009938769027 | 114.08 | | 114.08 |
| 07/02/2020 | 30/03/2020 | INV | 009939462530 | 370.90 | | 370.90 |
| 07/02/2020 | 30/03/2020 | INV | 009939462531 | 708.17 | | 708.17 |
| 07/02/2020 | 30/03/2020 | INV | 009939462532 | 379.20 | | 379.20 |
| 07/02/2020 | 30/03/2020 | INV | 009939616558 | 163.21 | | 163.21 |
| 07/02/2020 | 30/03/2020 | INV | 009939616845 | 281.04 | | 281.04 |
| 07/02/2020 | 30/03/2020 | INV | 009939619786 | 105.05 | | 105.05 |
| 07/02/2020 | 30/03/2020 | INV | 009939619787 | 271.24 | | 271.24 |
| 07/02/2020 | 30/03/2020 | INV | 009939629562 | 123.11 | | 123.11 |
| 07/02/2020 | 30/03/2020 | INV | 009935895334 | 120.83 | | 120.83 |
| 07/02/2020 | 30/03/2020 | INV | 009935987656 | 57.78 | | 57.78 |
| 07/02/2020 | 30/03/2020 | INV | 009935998648 | 196.52 | | 196.52 |
| 07/02/2020 | 30/03/2020 | INV | 009938769028 | 419.05 | | 419.05 |
| 07/02/2020 | 30/03/2020 | INV | 009939462533 | 179.41 | | 179.41 |
| 07/02/2020 | 30/03/2020 | INV | 009939462535 | 263.87 | | 263.87 |
| 07/02/2020 | 30/03/2020 | INV | 009939462536 | 124.03 | | 124.03 |

Subtotal: 8,282.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |

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Bank Name: NEDBANK
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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 |
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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 | 29/02/2020 |
| | Account No. | J17989 |
| | On Date | 29/02/2020 |
| | Page | 2/9 |

Balance from Previous page: 8,282.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 07/02/2020 | 30/03/2020 | INV | 009939532768 | 114.08 | | 114.08 |
| 07/02/2020 | 30/03/2020 | INV | 009939540153 | 81.26 | | 81.26 |
| 07/02/2020 | 30/03/2020 | INV | 009939616969 | 111.94 | | 111.94 |
| 07/02/2020 | 30/03/2020 | INV | 009939630030 | 265.83 | | 265.83 |
| 07/02/2020 | 30/03/2020 | INV | 009938388512 | 388.95 | | 388.95 |
| 07/02/2020 | 30/03/2020 | INV | 009939462529 | 514.23 | | 514.23 |
| 07/02/2020 | 30/03/2020 | INV | 009939608523 | 622.69 | | 622.69 |
| 07/02/2020 | 30/03/2020 | INV | 009939626396 | 305.43 | | 305.43 |
| 07/02/2020 | 30/03/2020 | INV | 009939626397 | 154.31 | | 154.31 |
| 07/02/2020 | 30/03/2020 | INV | 009939912412 | 237.82 | | 237.82 |
| 07/02/2020 | 30/03/2020 | INV | 019911546627 | 277.09 | | 277.09 |
| 07/02/2020 | 30/03/2020 | INV | 009939889755 | 114.08 | | 114.08 |
| 08/02/2020 | 30/03/2020 | INV | 009935096196 | 87.01 | | 87.01 |
| 08/02/2020 | 30/03/2020 | INV | 009935987659 | 57.78 | | 57.78 |
| 08/02/2020 | 30/03/2020 | INV | 009935996219 | 124.03 | | 124.03 |
| 08/02/2020 | 30/03/2020 | INV | 009937971242 | 179.41 | | 179.41 |
| 08/02/2020 | 30/03/2020 | INV | 009938391952 | 519.70 | | 519.70 |
| 08/02/2020 | 30/03/2020 | INV | 009938515190 | 87.01 | | 87.01 |
| 08/02/2020 | 30/03/2020 | INV | 009938515350 | 81.26 | | 81.26 |
| 08/02/2020 | 30/03/2020 | INV | 009939616615 | 111.94 | | 111.94 |
| 08/02/2020 | 30/03/2020 | INV | 009939616753 | 111.94 | | 111.94 |
| 08/02/2020 | 30/03/2020 | INV | 009939616844 | 691.27 | | 691.27 |
| 10/02/2020 | 30/03/2020 | INV | 039902747779 | 221.36 | | 221.36 |
| 11/02/2020 | 30/03/2020 | INV | 009937971218 | 57.78 | | 57.78 |
| 11/02/2020 | 30/03/2020 | INV | 009938662303 | 503.16 | | 503.16 |
| 11/02/2020 | 30/03/2020 | INV | 009938735100 | 123.11 | | 123.11 |
| 11/02/2020 | 30/03/2020 | INV | 009938978259 | 124.03 | | 124.03 |
| 11/02/2020 | 30/03/2020 | INV | 009939616738 | 728.12 | | 728.12 |
| 11/02/2020 | 30/03/2020 | INV | 009939689775 | 1,118.58 | | 1,118.58 |
| 11/02/2020 | 30/03/2020 | INV | 009939689778 | 445.67 | | 445.67 |
| 11/02/2020 | 30/03/2020 | INV | 009939689779 | 453.97 | | 453.97 |
| 11/02/2020 | 30/03/2020 | INV | 019911183773 | 108.33 | | 108.33 |
| 11/02/2020 | 30/03/2020 | INV | 019911183774 | 108.33 | | 108.33 |
| 11/02/2020 | 30/03/2020 | INV | 009938388513 | 395.28 | | 395.28 |
| 12/02/2020 | 30/03/2020 | INV | 009935552991 | 72.22 | | 72.22 |

Subtotal: 17,981.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |

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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 | 29/02/2020 |
| | Account No. | J17989 |
| | On Date | 29/02/2020 |
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Balance from Previous page: 17,981.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 12/02/2020 | 30/03/2020 | INV | 009938515157 | 72.22 | | 72.22 |
| 12/02/2020 | 30/03/2020 | INV | 009939540152 | 217.05 | | 217.05 |
| 12/02/2020 | 30/03/2020 | INV | 009939616602 | 370.90 | | 370.90 |
| 12/02/2020 | 30/03/2020 | INV | 009939689771 | 3,900.57 | | 3,900.57 |
| 12/02/2020 | 30/03/2020 | INV | 009939689772 | 179.41 | | 179.41 |
| 12/02/2020 | 30/03/2020 | INV | 009939689773 | 123.11 | | 123.11 |
| 12/02/2020 | 30/03/2020 | INV | 009939689860 | 494.27 | | 494.27 |
| 12/02/2020 | 30/03/2020 | INV | 009939698537 | 93.85 | | 93.85 |
| 12/02/2020 | 30/03/2020 | INV | 009939629563 | 123.11 | | 123.11 |
| 12/02/2020 | 30/03/2020 | INV | 039902747765 | 149.35 | | 149.35 |
| 13/02/2020 | 30/03/2020 | INV | 009935860544 | 370.90 | | 370.90 |
| 13/02/2020 | 30/03/2020 | INV | 009935860545 | 146.59 | | 146.59 |
| 13/02/2020 | 30/03/2020 | INV | 009935998649 | 179.41 | | 179.41 |
| 13/02/2020 | 30/03/2020 | INV | 009938681354 | 370.90 | | 370.90 |
| 13/02/2020 | 30/03/2020 | INV | 009939348835 | 217.05 | | 217.05 |
| 13/02/2020 | 30/03/2020 | INV | 009939616502 | 146.59 | | 146.59 |
| 13/02/2020 | 30/03/2020 | INV | 009939616970 | 57.78 | | 57.78 |
| 13/02/2020 | 30/03/2020 | INV | 009939616971 | 111.94 | | 111.94 |
| 13/02/2020 | 30/03/2020 | INV | 009939632081 | 288.91 | | 288.91 |
| 13/02/2020 | 30/03/2020 | INV | 009939689770 | 470.32 | | 470.32 |
| 13/02/2020 | 30/03/2020 | INV | 009939689861 | 319.72 | | 319.72 |
| 13/02/2020 | 30/03/2020 | INV | 019911546644 | 57.78 | | 57.78 |
| 13/02/2020 | 30/03/2020 | INV | 009938961701 | 81.26 | | 81.26 |
| 14/02/2020 | 30/03/2020 | INV | 009935941549 | 209.14 | | 209.14 |
| 14/02/2020 | 30/03/2020 | INV | 009935987657 | 72.22 | | 72.22 |
| 14/02/2020 | 30/03/2020 | INV | 009937971219 | 87.01 | | 87.01 |
| 14/02/2020 | 30/03/2020 | INV | 009939616954 | 370.90 | | 370.90 |
| 14/02/2020 | 30/03/2020 | INV | 009939616972 | 57.78 | | 57.78 |
| 14/02/2020 | 30/03/2020 | INV | 009939619800 | 246.62 | | 246.62 |
| 14/02/2020 | 30/03/2020 | INV | 009939689762 | 123.11 | | 123.11 |
| 14/02/2020 | 30/03/2020 | INV | 009939689763 | 123.11 | | 123.11 |
| 14/02/2020 | 30/03/2020 | INV | 009939689764 | 105.05 | | 105.05 |
| 14/02/2020 | 30/03/2020 | INV | 009939689765 | 123.11 | | 123.11 |
| 14/02/2020 | 30/03/2020 | INV | 009939689766 | 258.13 | | 258.13 |
| 14/02/2020 | 30/03/2020 | INV | 009939689768 | 165.72 | | 165.72 |

Subtotal: 28,466.76

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |

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STA J17989



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| 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 | 29/02/2020 |
| | Account No. | J17989 |
| | On Date | 29/02/2020 |
| | Page | 4/9 |

Balance from Previous page: 28,466.76

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 14/02/2020 | 30/03/2020 | INV | 009939689769 | 196.44 | | 196.44 |
| 14/02/2020 | 30/03/2020 | INV | 009939689862 | 251.28 | | 251.28 |
| 14/02/2020 | 30/03/2020 | INV | 009939698536 | 391.60 | | 391.60 |
| 14/02/2020 | 30/03/2020 | INV | 009939698759 | 228.94 | | 228.94 |
| 14/02/2020 | 30/03/2020 | INV | 009939850346 | 105.05 | | 105.05 |
| 14/02/2020 | 30/03/2020 | INV | 009938728624 | 220.26 | | 220.26 |
| 14/02/2020 | 30/03/2020 | INV | 009939077401 | 114.08 | | 114.08 |
| 14/02/2020 | 30/03/2020 | INV | 009939120650 | 146.59 | | 146.59 |
| 14/02/2020 | 30/03/2020 | INV | 009939369184 | 114.08 | | 114.08 |
| 15/02/2020 | 30/03/2020 | INV | 039902747766 | 105.05 | | 105.05 |
| 15/02/2020 | 30/03/2020 | INV | 039902747767 | 146.59 | | 146.59 |
| 15/02/2020 | 30/03/2020 | INV | 009939459589 | 260.62 | | 260.62 |
| 15/02/2020 | 30/03/2020 | INV | 009939616953 | 237.98 | | 237.98 |
| 15/02/2020 | 30/03/2020 | INV | 009939629564 | 138.91 | | 138.91 |
| 15/02/2020 | 30/03/2020 | INV | 009939698562 | 331.91 | | 331.91 |
| 17/02/2020 | 30/03/2020 | INV | 039902747768 | 146.59 | | 146.59 |
| 17/02/2020 | 30/03/2020 | INV | 009939889596 | 105.05 | | 105.05 |
| 17/02/2020 | 30/03/2020 | INV | 009938735101 | 123.11 | | 123.11 |
| 17/02/2020 | 30/03/2020 | INV | 009939684094 | 308.15 | | 308.15 |
| 18/02/2020 | 30/03/2020 | INV | 009939616842 | 974.88 | | 974.88 |
| 18/02/2020 | 30/03/2020 | INV | 009939689863 | 87.01 | | 87.01 |
| 18/02/2020 | 30/03/2020 | INV | 009935987658 | 101.09 | | 101.09 |
| 18/02/2020 | 30/03/2020 | INV | 009935989254 | 287.82 | | 287.82 |
| 18/02/2020 | 30/03/2020 | INV | 009935996195 | 124.03 | | 124.03 |
| 18/02/2020 | 30/03/2020 | INV | 009935996220 | 194.94 | | 194.94 |
| 18/02/2020 | 30/03/2020 | INV | 009935996475 | 86.65 | | 86.65 |
| 18/02/2020 | 30/03/2020 | INV | 009937971231 | 86.65 | | 86.65 |
| 18/02/2020 | 30/03/2020 | INV | 009939077419 | 145.06 | | 145.06 |
| 18/02/2020 | 30/03/2020 | INV | 009939540151 | 114.08 | | 114.08 |
| 18/02/2020 | 30/03/2020 | INV | 009939616614 | 111.94 | | 111.94 |
| 18/02/2020 | 30/03/2020 | INV | 009939635005 | 124.03 | | 124.03 |
| 18/02/2020 | 30/03/2020 | INV | 009939682535 | 286.10 | | 286.10 |
| 18/02/2020 | 30/03/2020 | INV | 009939689757 | 287.82 | | 287.82 |
| 18/02/2020 | 30/03/2020 | INV | 009939689758 | 516.45 | | 516.45 |
| 18/02/2020 | 30/03/2020 | INV | 009939689767 | 786.28 | | 786.28 |

Subtotal: 36,453.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |

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| | Page | 5/9 |

Balance from Previous page: 36,453.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 18/02/2020 | 30/03/2020 | INV | 009939689864 | 839.94 | | 839.94 |
| 18/02/2020 | 30/03/2020 | INV | 009939698535 | 217.05 | | 217.05 |
| 18/02/2020 | 30/03/2020 | INV | 009939698563 | 114.08 | | 114.08 |
| 18/02/2020 | 30/03/2020 | INV | 009939698758 | 114.08 | | 114.08 |
| 18/02/2020 | 30/03/2020 | INV | 009935895333 | 81.26 | | 81.26 |
| 18/02/2020 | 30/03/2020 | INV | 009935996222 | 259.87 | | 259.87 |
| 18/02/2020 | 30/03/2020 | INV | 009939540149 | 57.78 | | 57.78 |
| 18/02/2020 | 30/03/2020 | INV | 029908431149 | 57.78 | | 57.78 |
| 19/02/2020 | 30/03/2020 | INV | 009940026791 | 1,356.91 | | 1,356.91 |
| 19/02/2020 | 30/03/2020 | INV | 009935998652 | 87.01 | | 87.01 |
| 19/02/2020 | 30/03/2020 | INV | 009938033588 | 123.11 | | 123.11 |
| 19/02/2020 | 30/03/2020 | INV | 009939616601 | 445.67 | | 445.67 |
| 19/02/2020 | 30/03/2020 | INV | 009939616840 | 124.03 | | 124.03 |
| 19/02/2020 | 30/03/2020 | INV | 009939616841 | 124.03 | | 124.03 |
| 19/02/2020 | 30/03/2020 | INV | 009939684093 | 213.10 | | 213.10 |
| 19/02/2020 | 30/03/2020 | INV | 009939689760 | 198.18 | | 198.18 |
| 19/02/2020 | 30/03/2020 | INV | 009939689865 | 87.01 | | 87.01 |
| 19/02/2020 | 30/03/2020 | INV | 009939698533 | 131.49 | | 131.49 |
| 19/02/2020 | 30/03/2020 | INV | 009939698534 | 87.01 | | 87.01 |
| 19/02/2020 | 30/03/2020 | INV | 009939698564 | 284.38 | | 284.38 |
| 19/02/2020 | 30/03/2020 | INV | 019911546645 | 706.46 | | 706.46 |
| 19/02/2020 | 30/03/2020 | INV | 009935987801 | 57.78 | | 57.78 |
| 19/02/2020 | 30/03/2020 | INV | 009939616613 | 111.94 | | 111.94 |
| 19/02/2020 | 30/03/2020 | INV | 009939689866 | 57.78 | | 57.78 |
| 20/02/2020 | 30/03/2020 | INV | 009935860546 | 229.67 | | 229.67 |
| 20/02/2020 | 30/03/2020 | INV | 009935996223 | 134.16 | | 134.16 |
| 20/02/2020 | 30/03/2020 | INV | 009935998653 | 110.96 | | 110.96 |
| 20/02/2020 | 30/03/2020 | INV | 009937965130 | 204.75 | | 204.75 |
| 20/02/2020 | 30/03/2020 | INV | 009939689752 | 460.93 | | 460.93 |
| 20/02/2020 | 30/03/2020 | INV | 009939689753 | 146.59 | | 146.59 |
| 20/02/2020 | 30/03/2020 | INV | 009939698530 | 87.01 | | 87.01 |
| 20/02/2020 | 30/03/2020 | INV | 009939698531 | 179.41 | | 179.41 |
| 20/02/2020 | 30/03/2020 | INV | 009939698532 | 223.91 | | 223.91 |
| 20/02/2020 | 30/03/2020 | INV | 009939698566 | 248.75 | | 248.75 |
| 20/02/2020 | 30/03/2020 | INV | 009939889601 | 172.75 | | 172.75 |

Subtotal: 44,590.49

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |

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| 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 | 29/02/2020 |
| | Account No. | J17989 |
| | On Date | 29/02/2020 |
| | Page | 6/9 |

Balance from Previous page: 44,590.49

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 20/02/2020 | 30/03/2020 | INV | 029908431942 | 57.78 | | 57.78 |
| 21/02/2020 | 30/03/2020 | INV | 009938388514 | 379.44 | | 379.44 |
| 21/02/2020 | 30/03/2020 | INV | 009938388515 | 236.85 | | 236.85 |
| 21/02/2020 | 30/03/2020 | INV | 009937119129 | 124.03 | | 124.03 |
| 21/02/2020 | 30/03/2020 | INV | 009938515156 | 101.09 | | 101.09 |
| 21/02/2020 | 30/03/2020 | INV | 009938978257 | 124.03 | | 124.03 |
| 21/02/2020 | 30/03/2020 | INV | 009938978258 | 314.32 | | 314.32 |
| 21/02/2020 | 30/03/2020 | INV | 009939530867 | 645.05 | | 645.05 |
| 21/02/2020 | 30/03/2020 | INV | 009939616952 | 188.13 | | 188.13 |
| 21/02/2020 | 30/03/2020 | INV | 009939616973 | 129.95 | | 129.95 |
| 21/02/2020 | 30/03/2020 | INV | 009939689749 | 87.01 | | 87.01 |
| 21/02/2020 | 30/03/2020 | INV | 009939689750 | 171.51 | | 171.51 |
| 21/02/2020 | 30/03/2020 | INV | 009939698529 | 87.01 | | 87.01 |
| 21/02/2020 | 30/03/2020 | INV | 009939698757 | 391.32 | | 391.32 |
| 21/02/2020 | 30/03/2020 | INV | 029908431064 | 114.08 | | 114.08 |
| 21/02/2020 | 30/03/2020 | INV | 029908431065 | 114.08 | | 114.08 |
| 21/02/2020 | 30/03/2020 | INV | 009938891350 | 81.26 | | 81.26 |
| 21/02/2020 | 30/03/2020 | INV | 019911546650 | 57.78 | | 57.78 |
| 22/02/2020 | 30/03/2020 | INV | 009935996225 | 265.83 | | 265.83 |
| 22/02/2020 | 30/03/2020 | INV | 009935998654 | 87.01 | | 87.01 |
| 22/02/2020 | 30/03/2020 | INV | 009939540148 | 114.08 | | 114.08 |
| 22/02/2020 | 30/03/2020 | INV | 009939616838 | 255.71 | | 255.71 |
| 22/02/2020 | 30/03/2020 | INV | 009939616839 | 124.03 | | 124.03 |
| 22/02/2020 | 30/03/2020 | INV | 009939689748 | 736.44 | | 736.44 |
| 22/02/2020 | 30/03/2020 | INV | 009939689867 | 87.01 | | 87.01 |
| 22/02/2020 | 30/03/2020 | INV | 009939698527 | 87.01 | | 87.01 |
| 22/02/2020 | 30/03/2020 | INV | 009939698528 | 87.01 | | 87.01 |
| 25/02/2020 | 30/03/2020 | INV | 009939077418 | 114.08 | | 114.08 |
| 25/02/2020 | 30/03/2020 | INV | 09939616836 | 265.83 | | 265.83 |
| 25/02/2020 | 30/03/2020 | INV | 009935996226 | 255.71 | | 255.71 |
| 25/02/2020 | 30/03/2020 | INV | 009935996227 | 57.78 | | 57.78 |
| 25/02/2020 | 30/03/2020 | INV | 009939369159 | 114.08 | | 114.08 |
| 25/02/2020 | 30/03/2020 | INV | 009939369182 | 114.08 | | 114.08 |
| 25/02/2020 | 30/03/2020 | INV | 009939369183 | 114.08 | | 114.08 |
| 25/02/2020 | 30/03/2020 | INV | 009939540131 | 137.84 | | 137.84 |

Subtotal: 51,012.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |

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 | 29/02/2020 |
| | Account No. | J17989 |
| | On Date | 29/02/2020 |
| | Page | 7/9 |

Balance from Previous page: 51,012.82

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/02/2020 | 30/03/2020 | INV | 009939616737 | 437.36 | | 437.36 |
| 25/02/2020 | 30/03/2020 | INV | 009939616835 | 57.78 | | 57.78 |
| 25/02/2020 | 30/03/2020 | INV | 009939616974 | 72.22 | | 72.22 |
| 25/02/2020 | 30/03/2020 | INV | 009939635006 | 463.36 | | 463.36 |
| 25/02/2020 | 30/03/2020 | INV | 009939689745 | 362.60 | | 362.60 |
| 25/02/2020 | 30/03/2020 | INV | 009939689747 | 237.98 | | 237.98 |
| 25/02/2020 | 30/03/2020 | INV | 009939689754 | 362.60 | | 362.60 |
| 25/02/2020 | 30/03/2020 | INV | 009939698525 | 57.78 | | 57.78 |
| 25/02/2020 | 30/03/2020 | INV | 009939698526 | 87.01 | | 87.01 |
| 25/02/2020 | 30/03/2020 | INV | 019911546628 | 949.56 | | 949.56 |
| 26/02/2020 | 30/03/2020 | INV | 009938662317 | 123.11 | | 123.11 |
| 26/02/2020 | 30/03/2020 | INV | 009935987802 | 57.78 | | 57.78 |
| 26/02/2020 | 30/03/2020 | INV | 009938515145 | 57.78 | | 57.78 |
| 26/02/2020 | 30/03/2020 | INV | 009938891351 | 81.26 | | 81.26 |
| 26/02/2020 | 30/03/2020 | INV | 009939077417 | 135.83 | | 135.83 |
| 26/02/2020 | 30/03/2020 | INV | 009939616600 | 370.90 | | 370.90 |
| 26/02/2020 | 30/03/2020 | INV | 009939616740 | 137.23 | | 137.23 |
| 26/02/2020 | 30/03/2020 | INV | 009939689743 | 493.74 | | 493.74 |
| 26/02/2020 | 30/03/2020 | INV | 009939689744 | 265.83 | | 265.83 |
| 26/02/2020 | 30/03/2020 | INV | 009939689869 | 254.70 | | 254.70 |
| 26/02/2020 | 30/03/2020 | INV | 019911546649 | 57.78 | | 57.78 |
| 26/02/2020 | 30/03/2020 | INV | 009935987810 | 57.78 | | 57.78 |
| 26/02/2020 | 30/03/2020 | INV | 009939629598 | 188.80 | | 188.80 |
| 27/02/2020 | 30/03/2020 | INV | 009938961700 | 111.94 | | 111.94 |
| 27/02/2020 | 30/03/2020 | INV | 009938978260 | 231.23 | | 231.23 |
| 27/02/2020 | 30/03/2020 | INV | 009939348630 | 114.08 | | 114.08 |
| 27/02/2020 | 30/03/2020 | INV | 009939348631 | 320.03 | | 320.03 |
| 27/02/2020 | 30/03/2020 | INV | 009939540150 | 129.93 | | 129.93 |
| 27/02/2020 | 30/03/2020 | INV | 039902814844 | 179.75 | | 179.75 |
| 27/02/2020 | 30/03/2020 | INV | 009938978256 | 105.05 | | 105.05 |
| 27/02/2020 | 30/03/2020 | INV | 009939540200 | 114.08 | | 114.08 |
| 27/02/2020 | 30/03/2020 | INV | 009939540201 | 114.08 | | 114.08 |
| 27/02/2020 | 30/03/2020 | INV | 009939698524 | 87.01 | | 87.01 |
| 27/02/2020 | 30/03/2020 | INV | 029908431040 | 114.08 | | 114.08 |
| 27/02/2020 | 30/03/2020 | INV | 009937965131 | 146.59 | | 146.59 |

Subtotal: 58,151.44

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |

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 | 29/02/2020 |
| | Account No. | J17989 |
| | On Date | 29/02/2020 |
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Balance from Previous page: 58,151.44

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 27/02/2020 | 30/03/2020 | INV | 009939689737 | 87.01 | | 87.01 |
| 27/02/2020 | 30/03/2020 | INV | 009939689738 | 255.71 | | 255.71 |
| 27/02/2020 | 30/03/2020 | INV | 009939689739 | 505.26 | | 505.26 |
| 27/02/2020 | 30/03/2020 | INV | 009939689740 | 885.97 | | 885.97 |
| 27/02/2020 | 30/03/2020 | INV | 009939689741 | 628.43 | | 628.43 |
| 27/02/2020 | 30/03/2020 | INV | 009939698523 | 189.68 | | 189.68 |
| 27/02/2020 | 30/03/2020 | INV | 009939698567 | 506.18 | | 506.18 |
| 27/02/2020 | 30/03/2020 | INV | 009938961702 | 81.26 | | 81.26 |
| 28/02/2020 | 30/03/2020 | INV | 009933184948 | 111.94 | | 111.94 |
| 28/02/2020 | 30/03/2020 | INV | 009935998655 | 155.46 | | 155.46 |
| 28/02/2020 | 30/03/2020 | INV | 009935998656 | 87.01 | | 87.01 |
| 28/02/2020 | 30/03/2020 | INV | 009938978255 | 326.62 | | 326.62 |
| 28/02/2020 | 30/03/2020 | INV | 009939530868 | 296.13 | | 296.13 |
| 28/02/2020 | 30/03/2020 | INV | 009939689735 | 390.05 | | 390.05 |
| 28/02/2020 | 30/03/2020 | INV | 009939689870 | 87.01 | | 87.01 |
| 28/02/2020 | 30/03/2020 | INV | 009939689871 | 179.41 | | 179.41 |
| 28/02/2020 | 30/03/2020 | INV | 009939698522 | 97.27 | | 97.27 |
| 28/02/2020 | 30/03/2020 | INV | 009939698756 | 114.08 | | 114.08 |
| 28/02/2020 | 30/03/2020 | INV | 029908431038 | 433.03 | | 433.03 |
| 28/02/2020 | 30/03/2020 | INV | 039902814890 | 539.33 | | 539.33 |
| 29/02/2020 | 30/03/2020 | INV | 029907821499 | 341.80 | | 341.80 |
| 29/02/2020 | 30/03/2020 | INV | 029907821500 | 220.26 | | 220.26 |
| 29/02/2020 | 30/03/2020 | INV | 029908323385 | 217.05 | | 217.05 |
| 29/02/2020 | 30/03/2020 | INV | 009935996194 | 306.36 | | 306.36 |
| 29/02/2020 | 30/03/2020 | INV | 009935996228 | 559.59 | | 559.59 |
| 29/02/2020 | 30/03/2020 | INV | 009938388516 | 672.52 | | 672.52 |
| 29/02/2020 | 30/03/2020 | INV | 009938662304 | 869.14 | | 869.14 |
| 29/02/2020 | 30/03/2020 | INV | 009939120668 | 387.52 | | 387.52 |
| 29/02/2020 | 30/03/2020 | INV | 009939369181 | 124.03 | | 124.03 |
| 29/02/2020 | 30/03/2020 | INV | 009939540147 | 114.08 | | 114.08 |
| 29/02/2020 | 30/03/2020 | INV | 009939616834 | 417.77 | | 417.77 |
| 29/02/2020 | 30/03/2020 | INV | 009939689731 | 370.90 | | 370.90 |
| 29/02/2020 | 30/03/2020 | INV | 009939689732 | 124.03 | | 124.03 |
| 29/02/2020 | 30/03/2020 | INV | 009939689733 | 179.41 | | 179.41 |
| 29/02/2020 | 30/03/2020 | INV | 009939689736 | 179.41 | | 179.41 |

Subtotal: 69,192.15

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |

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 | 29/02/2020 |
| | Account No. | J17989 |
| | On Date | 29/02/2020 |
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Balance from Previous page: 69,192.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 29/02/2020 | 30/03/2020 | INV | 009939689872 | 3,623.18 | | 3,623.18 |
| 29/02/2020 | 30/03/2020 | INV | 009939698755 | 387.37 | | 387.37 |

Subtotal: 73,202.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,202.70 ZAR | 73,202.70 |