

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	30/09/2019
	Account No.	J17989
	On Date	30/09/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	009935895341	80.58		80.58
04/09/2019	30/10/2019	INV	009935998586	57.30		57.30
04/09/2019	30/10/2019	INV	009936115709	57.30		57.30
04/09/2019	30/10/2019	INV	009938662316	173.31		173.31
04/09/2019	30/10/2019	INV	009938769153	86.33		86.33
04/09/2019	30/10/2019	INV	009938891136	136.08		136.08
04/09/2019	30/10/2019	INV	009939077643	174.57		174.57
04/09/2019	30/10/2019	INV	009939077644	359.62		359.62
04/09/2019	30/10/2019	INV	009939077674	227.80		227.80
04/09/2019	30/10/2019	INV	009939077675	359.62		359.62
04/09/2019	30/10/2019	INV	029908431092	57.30		57.30
04/09/2019	30/10/2019	INV	009935501004	263.67		263.67
04/09/2019	30/10/2019	INV	009935895342	223.15		223.15
04/09/2019	30/10/2019	INV	009935895343	80.58		80.58
04/09/2019	30/10/2019	INV	009935996450	263.67		263.67
04/09/2019	30/10/2019	INV	009936458863	71.61		71.61
04/09/2019	30/10/2019	INV	009938769272	57.30		57.30
04/09/2019	30/10/2019	INV	009938891334	111.01		111.01
04/09/2019	30/10/2019	INV	009939071301	113.18		113.18
04/09/2019	30/10/2019	INV	009939071302	242.79		242.79
04/09/2019	30/10/2019	INV	009939077635	830.28		830.28
04/09/2019	30/10/2019	INV	009939077672	86.33		86.33
04/09/2019	30/10/2019	INV	009939111554	113.18		113.18
04/09/2019	30/10/2019	INV	009935895345	81.26		81.26
04/09/2019	30/10/2019	INV	009935987714	101.09		101.09
04/09/2019	30/10/2019	INV	009938681305	81.26		81.26
04/09/2019	30/10/2019	INV	009938769154	57.78		57.78
04/09/2019	30/10/2019	INV	029908431934	57.78		57.78
04/09/2019	30/10/2019	INV	049901334056	249.79		249.79
05/09/2019	30/10/2019	INV	009935987702	123.04		123.04
05/09/2019	30/10/2019	INV	009935996449	123.04		123.04
05/09/2019	30/10/2019	INV	009938769288	86.33		86.33
05/09/2019	30/10/2019	INV	009939077676	174.57		174.57
05/09/2019	30/10/2019	INV	009937645403	811.12		811.12
05/09/2019	30/10/2019	INV	009938388527	560.92		560.92

Subtotal: 6,734.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48

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Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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	Account No.	J17989
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Balance from Previous page: 6,734.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2019	30/10/2019	INV	009938451668	113.18		113.18
05/09/2019	30/10/2019	INV	009938451669	113.18		113.18
05/09/2019	30/10/2019	INV	009938681303	227.80		227.80
05/09/2019	30/10/2019	INV	009938769289	184.75		184.75
05/09/2019	30/10/2019	INV	009938769290	86.33		86.33
05/09/2019	30/10/2019	INV	009938978280	235.45		235.45
05/09/2019	30/10/2019	INV	089901559871	321.34		321.34
05/09/2019	30/10/2019	INV	009935895344	565.59		565.59
05/09/2019	30/10/2019	INV	009935987701	265.83		265.83
05/09/2019	30/10/2019	INV	009935998587	264.97		264.97
05/09/2019	30/10/2019	INV	009937119136	873.59		873.59
05/09/2019	30/10/2019	INV	009937287963	146.59		146.59
05/09/2019	30/10/2019	INV	009937965145	379.20		379.20
05/09/2019	30/10/2019	INV	009938451737	114.08		114.08
05/09/2019	30/10/2019	INV	009938681304	379.20		379.20
05/09/2019	30/10/2019	INV	009938891110	146.59		146.59
05/09/2019	30/10/2019	INV	009938891171	379.20		379.20
05/09/2019	30/10/2019	INV	009938891396	395.28		395.28
05/09/2019	30/10/2019	INV	039902814828	539.33		539.33
05/09/2019	30/10/2019	INV	009938769250	72.22		72.22
05/09/2019	30/10/2019	INV	009939077624	137.23		137.23
05/09/2019	30/10/2019	INV	009939077631	57.78		57.78
06/09/2019	30/10/2019	INV	009938168993	339.84		339.84
06/09/2019	30/10/2019	INV	009935998588	169.14		169.14
06/09/2019	30/10/2019	INV	009937287964	478.89		478.89
06/09/2019	30/10/2019	INV	009938033591	193.49		193.49
06/09/2019	30/10/2019	INV	009938891397	228.94		228.94
06/09/2019	30/10/2019	INV	009939077632	184.10		184.10
06/09/2019	30/10/2019	INV	009939077633	124.03		124.03
06/09/2019	30/10/2019	INV	009939077634	189.68		189.68
06/09/2019	30/10/2019	INV	009935895346	81.26		81.26
06/09/2019	30/10/2019	INV	009935987715	72.22		72.22
06/09/2019	30/10/2019	INV	009938769291	57.78		57.78
06/09/2019	30/10/2019	INV	009939077602	72.22		72.22
06/09/2019	30/10/2019	INV	019910066635	135.42		135.42

Subtotal: 15,060.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48

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	Account No.	J17989
	On Date	30/09/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2019	30/10/2019	INV	009935987700	574.78		574.78
07/09/2019	30/10/2019	INV	009935996451	615.30		615.30
07/09/2019	30/10/2019	INV	009938485840	123.11		123.11
07/09/2019	30/10/2019	INV	009938891293	146.59		146.59
07/09/2019	30/10/2019	INV	009938891398	228.94		228.94
07/09/2019	30/10/2019	INV	009939077386	105.05		105.05
07/09/2019	30/10/2019	INV	019911589307	487.21		487.21
07/09/2019	30/10/2019	INV	039902812537	520.43		520.43
09/09/2019	30/10/2019	INV	009938735114	170.03		170.03
10/09/2019	30/10/2019	INV	009935957249	146.59		146.59
10/09/2019	30/10/2019	INV	009935987718	57.78		57.78
10/09/2019	30/10/2019	INV	009935987719	101.09		101.09
10/09/2019	30/10/2019	INV	009937167005	72.22		72.22
10/09/2019	30/10/2019	INV	009938769155	57.78		57.78
10/09/2019	30/10/2019	INV	009938769271	115.52		115.52
10/09/2019	30/10/2019	INV	009938891292	661.66		661.66
10/09/2019	30/10/2019	INV	009939068179	224.97		224.97
10/09/2019	30/10/2019	INV	009939077612	137.23		137.23
10/09/2019	30/10/2019	INV	009939077625	146.59		146.59
10/09/2019	30/10/2019	INV	009939077626	237.98		237.98
10/09/2019	30/10/2019	INV	009939077628	453.97		453.97
10/09/2019	30/10/2019	INV	009939077629	462.28		462.28
10/09/2019	30/10/2019	INV	009939120646	146.59		146.59
10/09/2019	30/10/2019	INV	009938451738	316.07		316.07
10/09/2019	30/10/2019	INV	009938769270	57.78		57.78
10/09/2019	30/10/2019	INV	009938769294	967.17		967.17
10/09/2019	30/10/2019	INV	009938891399	81.26		81.26
10/09/2019	30/10/2019	INV	009939066453	114.08		114.08
10/09/2019	30/10/2019	INV	009939077613	101.04		101.04
10/09/2019	30/10/2019	INV	019910066628	108.33		108.33
10/09/2019	30/10/2019	INV	019911546589	57.78		57.78
11/09/2019	30/10/2019	INV	009938675137	308.17		308.17
11/09/2019	30/10/2019	INV	009938769156	326.58		326.58
11/09/2019	30/10/2019	INV	009938769292	223.91		223.91
11/09/2019	30/10/2019	INV	009938891109	271.20		271.20

Subtotal: 23,987.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48

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	Account No.	J17989
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Balance from Previous page: 23,987.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2019	30/10/2019	INV	009938990829	111.94		111.94
11/09/2019	30/10/2019	INV	009938990830	111.94		111.94
11/09/2019	30/10/2019	INV	009939013232	209.14		209.14
11/09/2019	30/10/2019	INV	009939077387	205.17		205.17
11/09/2019	30/10/2019	INV	009939077388	105.05		105.05
11/09/2019	30/10/2019	INV	009939122622	225.32		225.32
11/09/2019	30/10/2019	INV	019911536594	165.57		165.57
11/09/2019	30/10/2019	INV	049901334055	160.64		160.64
12/09/2019	30/10/2019	INV	009935895347	411.13		411.13
12/09/2019	30/10/2019	INV	009935987717	245.43		245.43
12/09/2019	30/10/2019	INV	009938681306	595.21		595.21
12/09/2019	30/10/2019	INV	009938769269	86.65		86.65
12/09/2019	30/10/2019	INV	009938769293	57.78		57.78
12/09/2019	30/10/2019	INV	009938769295	117.81		117.81
12/09/2019	30/10/2019	INV	009938891172	478.89		478.89
12/09/2019	30/10/2019	INV	009938891347	81.26		81.26
12/09/2019	30/10/2019	INV	009939077389	105.05		105.05
12/09/2019	30/10/2019	INV	009939077604	137.23		137.23
12/09/2019	30/10/2019	INV	009939077679	287.33		287.33
12/09/2019	30/10/2019	INV	009939181271	105.05		105.05
12/09/2019	30/10/2019	INV	029908431173	57.78		57.78
13/09/2019	30/10/2019	INV	009939077681	301.40		301.40
13/09/2019	30/10/2019	INV	009939077682	217.05		217.05
13/09/2019	30/10/2019	INV	009939077683	124.03		124.03
13/09/2019	30/10/2019	INV	009939077684	761.36		761.36
13/09/2019	30/10/2019	INV	019911546640	124.03		124.03
13/09/2019	30/10/2019	INV	029908431172	114.08		114.08
13/09/2019	30/10/2019	INV	009938033575	123.11		123.11
13/09/2019	30/10/2019	INV	009938132482	159.48		159.48
13/09/2019	30/10/2019	INV	009938961696	81.26		81.26
13/09/2019	30/10/2019	INV	019911183763	406.32		406.32
13/09/2019	30/10/2019	INV	009935987716	86.65		86.65
13/09/2019	30/10/2019	INV	009935996453	57.78		57.78
13/09/2019	30/10/2019	INV	009935998589	114.38		114.38
13/09/2019	30/10/2019	INV	009937287967	645.05		645.05

Subtotal: 31,364.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48

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Balance from Previous page: 31,364.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	009938675138	209.69		209.69
13/09/2019	30/10/2019	INV	009938769296	57.78		57.78
13/09/2019	30/10/2019	INV	009938891400	264.58		264.58
13/09/2019	30/10/2019	INV	009938978279	449.72		449.72
13/09/2019	30/10/2019	INV	009939077677	146.59		146.59
13/09/2019	30/10/2019	INV	009939077680	329.36		329.36
14/09/2019	30/10/2019	INV	009935987698	473.49		473.49
14/09/2019	30/10/2019	INV	009935996454	240.51		240.51
14/09/2019	30/10/2019	INV	009938769158	87.01		87.01
14/09/2019	30/10/2019	INV	009939077685	105.05		105.05
17/09/2019	30/10/2019	INV	009935895348	81.26		81.26
17/09/2019	30/10/2019	INV	009935895349	518.06		518.06
17/09/2019	30/10/2019	INV	009935987697	57.78		57.78
17/09/2019	30/10/2019	INV	009935996455	124.03		124.03
17/09/2019	30/10/2019	INV	009937965142	213.05		213.05
17/09/2019	30/10/2019	INV	009938388526	114.08		114.08
17/09/2019	30/10/2019	INV	009938769085	81.26		81.26
17/09/2019	30/10/2019	INV	009938769159	57.78		57.78
17/09/2019	30/10/2019	INV	009938769297	57.78		57.78
17/09/2019	30/10/2019	INV	009938891401	228.94		228.94
17/09/2019	30/10/2019	INV	009939077686	237.98		237.98
17/09/2019	30/10/2019	INV	009939077688	213.05		213.05
17/09/2019	30/10/2019	INV	009939077689	221.36		221.36
17/09/2019	30/10/2019	INV	009939077690	245.43		245.43
17/09/2019	30/10/2019	INV	009939077691	111.94		111.94
17/09/2019	30/10/2019	INV	009939077692	146.59		146.59
17/09/2019	30/10/2019	INV	009939077693	111.94		111.94
17/09/2019	30/10/2019	INV	009939077696	694.90		694.90
17/09/2019	30/10/2019	INV	019910066630	316.48		316.48
17/09/2019	30/10/2019	INV	029908431169	57.78		57.78
17/09/2019	30/10/2019	INV	029908431170	296.26		296.26
17/09/2019	30/10/2019	INV	029908431171	114.08		114.08
17/09/2019	30/10/2019	INV	019911540921	404.13		404.13
17/09/2019	30/10/2019	INV	019911540989	111.94		111.94
17/09/2019	30/10/2019	INV	089901564881	276.46		276.46

Subtotal: 38,822.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48

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Balance from Previous page: 38,822.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2019	30/10/2019	INV	009937645404	124.03		124.03
18/09/2019	30/10/2019	INV	009934047663	173.26		173.26
18/09/2019	30/10/2019	INV	009938769160	350.53		350.53
18/09/2019	30/10/2019	INV	009938769298	220.48		220.48
18/09/2019	30/10/2019	INV	009938795581	272.50		272.50
18/09/2019	30/10/2019	INV	009938891107	437.36		437.36
18/09/2019	30/10/2019	INV	009938978277	206.61		206.61
18/09/2019	30/10/2019	INV	009939077697	127.80		127.80
18/09/2019	30/10/2019	INV	009939077700	124.03		124.03
18/09/2019	30/10/2019	INV	029908431167	114.08		114.08
18/09/2019	30/10/2019	INV	029908431168	114.08		114.08
18/09/2019	30/10/2019	INV	009938675139	188.14		188.14
18/09/2019	30/10/2019	INV	009938675140	105.05		105.05
18/09/2019	30/10/2019	INV	039902814831	326.61		326.61
19/09/2019	30/10/2019	INV	009939066456	114.08		114.08
19/09/2019	30/10/2019	INV	009935941567	221.02		221.02
19/09/2019	30/10/2019	INV	009935895337	140.62		140.62
19/09/2019	30/10/2019	INV	009935895350	288.35		288.35
19/09/2019	30/10/2019	INV	009935998590	271.81		271.81
19/09/2019	30/10/2019	INV	009936115703	57.78		57.78
19/09/2019	30/10/2019	INV	009936458864	57.78		57.78
19/09/2019	30/10/2019	INV	009938681307	379.20		379.20
19/09/2019	30/10/2019	INV	009939077433	114.08		114.08
19/09/2019	30/10/2019	INV	009939077603	111.94		111.94
19/09/2019	30/10/2019	INV	009939077605	111.94		111.94
19/09/2019	30/10/2019	INV	009939077698	217.05		217.05
19/09/2019	30/10/2019	INV	009939077699	259.18		259.18
19/09/2019	30/10/2019	INV	009939077701	279.52		279.52
19/09/2019	30/10/2019	INV	009939077702	127.80		127.80
19/09/2019	30/10/2019	INV	009939077703	553.67		553.67
19/09/2019	30/10/2019	INV	019911183764	57.78		57.78
19/09/2019	30/10/2019	INV	039902814832	564.65		564.65
20/09/2019	30/10/2019	INV	009934047662	57.78		57.78
20/09/2019	30/10/2019	INV	009935895351	260.62		260.62
20/09/2019	30/10/2019	INV	009935957267	111.94		111.94

Subtotal: 46,065.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48

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	30/09/2019
	Account No.	J17989
	On Date	30/09/2019
	Page	7/9

Balance from Previous page: 46,065.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2019	30/10/2019	INV	009935987792	57.78		57.78
20/09/2019	30/10/2019	INV	009935987795	57.78		57.78
20/09/2019	30/10/2019	INV	009937895722	57.78		57.78
20/09/2019	30/10/2019	INV	009938451671	362.60		362.60
20/09/2019	30/10/2019	INV	009938769161	148.60		148.60
20/09/2019	30/10/2019	INV	009938769257	57.78		57.78
20/09/2019	30/10/2019	INV	009938891162	81.26		81.26
20/09/2019	30/10/2019	INV	009938891402	371.52		371.52
20/09/2019	30/10/2019	INV	009939077704	241.02		241.02
20/09/2019	30/10/2019	INV	009939077706	146.59		146.59
20/09/2019	30/10/2019	INV	009939077707	453.97		453.97
20/09/2019	30/10/2019	INV	029908431166	57.78		57.78
21/09/2019	30/10/2019	INV	009938662296	357.71		357.71
21/09/2019	30/10/2019	INV	009939122508	843.20		843.20
23/09/2019	30/10/2019	INV	009938769084	101.04		101.04
23/09/2019	30/10/2019	INV	009938769251	101.09		101.09
23/09/2019	30/10/2019	INV	009938769258	101.09		101.09
23/09/2019	30/10/2019	INV	009939077614	57.78		57.78
23/09/2019	30/10/2019	INV	019911546602	354.07		354.07
23/09/2019	30/10/2019	INV	029908431012	114.08		114.08
23/09/2019	30/10/2019	INV	029908327015	132.76		132.76
23/09/2019	30/10/2019	INV	019910066627	473.49		473.49
24/09/2019	30/10/2019	INV	009935987696	321.55		321.55
24/09/2019	30/10/2019	INV	009935996456	321.55		321.55
24/09/2019	30/10/2019	INV	009937038313	412.71		412.71
24/09/2019	30/10/2019	INV	009938769162	87.01		87.01
24/09/2019	30/10/2019	INV	009938891291	179.83		179.83
24/09/2019	30/10/2019	INV	009939077708	146.59		146.59
25/09/2019	30/10/2019	INV	009939077390	2,133.99		2,133.99
25/09/2019	30/10/2019	INV	009935987793	57.78		57.78
25/09/2019	30/10/2019	INV	009936054036	101.09		101.09
25/09/2019	30/10/2019	INV	009938769252	57.78		57.78
25/09/2019	30/10/2019	INV	009938891348	101.04		101.04
25/09/2019	30/10/2019	INV	009939077623	57.78		57.78
26/09/2019	30/10/2019	INV	009938769299	309.47		309.47

Subtotal: 55,084.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48

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	30/09/2019
	Account No.	J17989
	On Date	30/09/2019
	Page	8/9

Balance from Previous page: 55,084.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2019	30/10/2019	INV	009938891290	246.28		246.28
26/09/2019	30/10/2019	INV	009939077709	395.82		395.82
26/09/2019	30/10/2019	INV	009939077710	437.36		437.36
26/09/2019	30/10/2019	INV	009939077711	206.79		206.79
26/09/2019	30/10/2019	INV	009939077712	105.05		105.05
26/09/2019	30/10/2019	INV	019911546604	57.78		57.78
26/09/2019	30/10/2019	INV	039902747761	146.59		146.59
26/09/2019	30/10/2019	INV	039902747785	105.05		105.05
26/09/2019	30/10/2019	INV	039902747786	114.08		114.08
26/09/2019	30/10/2019	INV	009939072552D	486.38		486.38
27/09/2019	30/10/2019	INV	009935895352	256.66		256.66
27/09/2019	30/10/2019	INV	009935957248	146.59		146.59
27/09/2019	30/10/2019	INV	009935987794	57.78		57.78
27/09/2019	30/10/2019	INV	009937895721	57.78		57.78
27/09/2019	30/10/2019	INV	009938769164	525.07		525.07
27/09/2019	30/10/2019	INV	009938891106	636.74		636.74
27/09/2019	30/10/2019	INV	009938891403	660.64		660.64
27/09/2019	30/10/2019	INV	029906879410	114.08		114.08
27/09/2019	30/10/2019	INV	009935987695	57.78		57.78
27/09/2019	30/10/2019	INV	009936115617	57.78		57.78
27/09/2019	30/10/2019	INV	009936115708	57.78		57.78
27/09/2019	30/10/2019	INV	009937971199	57.78		57.78
27/09/2019	30/10/2019	INV	009938769254	57.78		57.78
27/09/2019	30/10/2019	INV	009938769259	57.78		57.78
27/09/2019	30/10/2019	INV	009939077622	57.78		57.78
28/09/2019	30/10/2019	INV	009935895321	81.26		81.26
28/09/2019	30/10/2019	INV	009935987684	164.54		164.54
28/09/2019	30/10/2019	INV	009935998591	87.01		87.01
28/09/2019	30/10/2019	INV	009938769300	138.35		138.35
28/09/2019	30/10/2019	INV	009938891355	81.26		81.26
28/09/2019	30/10/2019	INV	009939077432	114.08		114.08
28/09/2019	30/10/2019	INV	009939077713	124.03		124.03
28/09/2019	30/10/2019	INV	009939077714	111.94		111.94
28/09/2019	30/10/2019	INV	009939077729	437.36		437.36
28/09/2019	30/10/2019	INV	009939077730	146.59		146.59

Subtotal: 61,732.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48

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	30/09/2019
	Account No.	J17989
	On Date	30/09/2019
	Page	9/9

Balance from Previous page: 61,732.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2019	30/10/2019	INV	039902814829	260.77		260.77
30/09/2019	30/10/2019	INV	009935895353	173.49		173.49
30/09/2019	30/10/2019	INV	009935957266	137.23		137.23
30/09/2019	30/10/2019	INV	009936054034	72.22		72.22
30/09/2019	30/10/2019	INV	009937159902	137.23		137.23
30/09/2019	30/10/2019	INV	009938388525	597.28		597.28
30/09/2019	30/10/2019	INV	009938769083	81.26		81.26
30/09/2019	30/10/2019	INV	009938769260	57.78		57.78
30/09/2019	30/10/2019	INV	009938769301	87.01		87.01
30/09/2019	30/10/2019	INV	009939077731	86.65		86.65
30/09/2019	30/10/2019	INV	009939077732	57.78		57.78
30/09/2019	30/10/2019	INV	009939077734	124.03		124.03
30/09/2019	30/10/2019	INV	009939552480	105.05		105.05
30/09/2019	30/10/2019	INV	019910066629	635.56		635.56
30/09/2019	30/10/2019	INV	029908431108	114.08		114.08
30/09/2019	30/10/2019	INV	029908431935	57.78		57.78

Subtotal: 64,517.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,517.48 ZAR	64,517.48