

# Skynet South Africa (Pty) Ltd

STA J17991



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:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/04/2017
	<b>Page</b>	1/5

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	009935382391*	82.18		82.18
03/03/2017	30/04/2017	INV	009935902662*	423.18		423.18
03/03/2017	30/04/2017	INV	019910613507*	91.74		91.74
03/03/2017	30/04/2017	INV	039902479865*	79.02		79.02
03/03/2017	30/04/2017	INV	039902479877*	50.98		50.98
03/03/2017	30/04/2017	INV	039902479878*	50.98		50.98
03/03/2017	30/04/2017	INV	039902479879*	50.98		50.98
03/03/2017	30/04/2017	INV	019910409748*	40.79		40.79
03/03/2017	30/04/2017	INV	039902479866*	40.79		40.79
04/03/2017	30/04/2017	INV	019910613509*	91.74		91.74
04/03/2017	30/04/2017	INV	009935382431*	82.18		82.18
04/03/2017	30/04/2017	INV	019910613508*	75.81		75.81
06/03/2017	30/04/2017	INV	039902448918*	268.79		268.79
06/03/2017	30/04/2017	INV	039902448924*	268.79		268.79
06/03/2017	30/04/2017	INV	039902647372*	40.79		40.79
06/03/2017	30/04/2017	INV	049901130973*	79.02		79.02
07/03/2017	30/04/2017	INV	069907160890*	82.18		82.18
08/03/2017	30/04/2017	INV	009935382353*	40.79		40.79
08/03/2017	30/04/2017	INV	069907658944*	40.79		40.79
08/03/2017	30/04/2017	INV	019910409749*	142.76		142.76
08/03/2017	30/04/2017	INV	049901130972*	79.02		79.02
09/03/2017	30/04/2017	INV	019910635415*	63.05		63.05
09/03/2017	30/04/2017	INV	049901267532*	40.79		40.79
09/03/2017	30/04/2017	INV	049901267546*	40.79		40.79
09/03/2017	30/04/2017	INV	009935382364*	40.79		40.79
09/03/2017	30/04/2017	INV	019910409750*	40.79		40.79
09/03/2017	30/04/2017	INV	039902479867*	40.79		40.79
10/03/2017	30/04/2017	INV	039902479868*	40.79		40.79
10/03/2017	30/04/2017	INV	069907160889*	40.79		40.79
11/03/2017	30/04/2017	INV	009935272446*	91.74		91.74
11/03/2017	30/04/2017	INV	009935616786*	91.74		91.74
11/03/2017	30/04/2017	INV	009935892065*	164.78		164.78
14/03/2017	30/04/2017	INV	019910409751*	40.79		40.79
14/03/2017	30/04/2017	INV	019910409752*	40.79		40.79
14/03/2017	30/04/2017	INV	019910409753*	40.79		40.79

**Subtotal:** 3,022.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,732.98	6,586.34 ZAR	14,319.32

**Skynet South Africa (Pty) Ltd**

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**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/04/2017
	<b>Page</b>	2/5

**Balance from Previous page: 3,022.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2017	30/04/2017	INV	019910409754*	40.79		40.79
14/03/2017	30/04/2017	INV	019910409755*	40.79		40.79
15/03/2017	30/04/2017	INV	029907356528*	40.79		40.79
15/03/2017	30/04/2017	INV	039902479876*	168.09		168.09
16/03/2017	30/04/2017	INV	029907356529*	40.79		40.79
17/03/2017	30/04/2017	INV	019910409756*	40.79		40.79
17/03/2017	30/04/2017	INV	029907356530*	40.79		40.79
17/03/2017	30/04/2017	INV	009935272445*	40.79		40.79
17/03/2017	30/04/2017	INV	019910409757*	40.79		40.79
17/03/2017	30/04/2017	INV	039902479875*	40.79		40.79
20/03/2017	30/04/2017	INV	009935382432*	88.56		88.56
21/03/2017	30/04/2017	INV	009935382365*	82.18		82.18
21/03/2017	30/04/2017	INV	019910635416*	143.36		143.36
21/03/2017	30/04/2017	INV	019910635417*	143.36		143.36
21/03/2017	30/04/2017	INV	019910635418*	219.07		219.07
21/03/2017	30/04/2017	INV	019910635420*	126.79		126.79
23/03/2017	30/04/2017	INV	019910635498*	143.36		143.36
23/03/2017	30/04/2017	INV	019910409758*	40.79		40.79
23/03/2017	30/04/2017	INV	019910409759*	40.79		40.79
23/03/2017	30/04/2017	INV	039902448919*	268.79		268.79
23/03/2017	30/04/2017	INV	039902479873*	96.88		96.88
23/03/2017	30/04/2017	INV	039902479874*	40.79		40.79
24/03/2017	30/04/2017	INV	009935272444*	40.79		40.79
24/03/2017	30/04/2017	INV	009935616884*	40.79		40.79
24/03/2017	30/04/2017	INV	019910409760*	40.79		40.79
28/03/2017	30/04/2017	INV	009935382410*	40.79		40.79
28/03/2017	30/04/2017	INV	029907356545*	40.79		40.79
28/03/2017	30/04/2017	INV	089900920571*	40.79		40.79
28/03/2017	30/04/2017	INV	019910409761*	40.79		40.79
28/03/2017	30/04/2017	INV	039902662785*	40.79		40.79
29/03/2017	30/04/2017	INV	009935382411*	88.56		88.56
29/03/2017	30/04/2017	INV	019910409762*	91.74		91.74
29/03/2017	30/04/2017	INV	019910635493*	143.36		143.36
29/03/2017	30/04/2017	INV	019910635495*	143.36		143.36
29/03/2017	30/04/2017	INV	019910635496*	158.40		158.40

**Subtotal: 5,944.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,732.98	6,586.34 ZAR	14,319.32

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2017
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Balance from Previous page: 5,944.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	019910409763*	40.79		40.79
31/03/2017	30/04/2017	INV	009936090640*	157.51		157.51
31/03/2017	30/04/2017	INV	009935272443*	40.79		40.79
31/03/2017	30/04/2017	INV	009935382369*	101.97		101.97
31/03/2017	30/04/2017	INV	009936090639*	1,217.12		1,217.12
31/03/2017	30/04/2017	INV	019910635421*	126.79		126.79
31/03/2017	30/04/2017	INV	029907356531*	40.79		40.79
31/03/2017	30/04/2017	INV	069907916006*	63.05		63.05
13/04/2017	30/05/2017	INV	019910409764	40.79		40.79
13/04/2017	30/05/2017	INV	019910635422	79.02		79.02
13/04/2017	30/05/2017	INV	029907356543	40.79		40.79
13/04/2017	30/05/2017	INV	029907356544	40.79		40.79
13/04/2017	30/05/2017	INV	039902479869	40.79		40.79
13/04/2017	30/05/2017	INV	039902479871	50.98		50.98
13/04/2017	30/05/2017	INV	039902479872	40.79		40.79
13/04/2017	30/05/2017	INV	069907658923	40.79		40.79
13/04/2017	30/05/2017	INV	009935382367	88.56		88.56
13/04/2017	30/05/2017	INV	009935382368	40.79		40.79
13/04/2017	30/05/2017	INV	009935616788	40.79		40.79
13/04/2017	30/05/2017	INV	009935933333	79.02		79.02
13/04/2017	30/05/2017	INV	019910635423	79.02		79.02
13/04/2017	30/05/2017	INV	019910635424	91.74		91.74
13/04/2017	30/05/2017	INV	039902465769	268.79		268.79
13/04/2017	30/05/2017	INV	039902479870	101.97		101.97
13/04/2017	30/05/2017	INV	069907160888	40.79		40.79
13/04/2017	30/05/2017	INV	069907658943	40.79		40.79
13/04/2017	30/05/2017	INV	009935382366	88.28		88.28
13/04/2017	30/05/2017	INV	009935382409	81.93		81.93
13/04/2017	30/05/2017	INV	039902662782	185.50		185.50
13/04/2017	30/05/2017	INV	039902662783	40.65		40.65
13/04/2017	30/05/2017	INV	039902662784	40.65		40.65
13/04/2017	30/05/2017	INV	019910409770	40.65		40.65
13/04/2017	30/05/2017	INV	019910635425	108.61		108.61
13/04/2017	30/05/2017	INV	049901226164	40.65		40.65
13/04/2017	30/05/2017	INV	049901283679	75.58		75.58

**Subtotal:** 9,682.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,732.98	6,586.34 ZAR	14,319.32

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2017
	<b>Account No.</b>	J17991
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**Balance from Previous page:** 9,682.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009935272442	40.65		40.65
13/04/2017	30/05/2017	INV	009935616787	40.65		40.65
13/04/2017	30/05/2017	INV	039902465770	268.65		268.65
13/04/2017	30/05/2017	INV	039902662781	40.65		40.65
13/04/2017	30/05/2017	INV	069907916014	40.65		40.65
13/04/2017	30/05/2017	INV	039902662774	40.65		40.65
13/04/2017	30/05/2017	INV	019910409765	40.65		40.65
13/04/2017	30/05/2017	INV	019910635427	142.92		142.92
13/04/2017	30/05/2017	INV	019910635428	81.93		81.93
13/04/2017	30/05/2017	INV	069907916013	135.30		135.30
13/04/2017	30/05/2017	INV	089901163445	225.50		225.50
13/04/2017	30/05/2017	INV	039902662773	40.65		40.65
14/04/2017	30/05/2017	INV	019910635426	126.40		126.40
14/04/2017	30/05/2017	INV	009935382407	40.65		40.65
14/04/2017	30/05/2017	INV	009935382408	81.93		81.93
14/04/2017	30/05/2017	INV	080001607202	81.93		81.93
14/04/2017	30/05/2017	INV	009935382406	40.65		40.65
14/04/2017	30/05/2017	INV	019910409766	40.65		40.65
18/04/2017	30/05/2017	INV	009935382392	162.63		162.63
18/04/2017	30/05/2017	INV	069907978957	71.15		71.15
19/04/2017	30/05/2017	INV	089901163435	365.92		365.92
19/04/2017	30/05/2017	INV	089901163436	365.92		365.92
19/04/2017	30/05/2017	INV	069907658924	40.65		40.65
20/04/2017	30/05/2017	INV	049901226163	76.23		76.23
20/04/2017	30/05/2017	INV	019910409767	40.65		40.65
20/04/2017	30/05/2017	INV	019910635430	75.58		75.58
20/04/2017	30/05/2017	INV	019910635431	126.40		126.40
21/04/2017	30/05/2017	INV	009935272441	40.65		40.65
21/04/2017	30/05/2017	INV	029907356532	40.65		40.65
21/04/2017	30/05/2017	INV	069907160885	71.15		71.15
24/04/2017	30/05/2017	INV	009936237789	70.12		70.12
24/04/2017	30/05/2017	INV	069907979000	40.65		40.65
25/04/2017	30/05/2017	INV	019910635432	62.87		62.87
25/04/2017	30/05/2017	INV	019910635433	88.28		88.28
25/04/2017	30/05/2017	INV	039902662735	40.65		40.65

**Subtotal:** 13,013.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,732.98	6,586.34 ZAR	14,319.32

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	<b>Page</b>	5/5

**Balance from Previous page:** 13,013.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	039902662736	40.65		40.65
25/04/2017	30/05/2017	INV	039902662737	40.65		40.65
25/04/2017	30/05/2017	INV	039902662738	50.82		50.82
26/04/2017	30/05/2017	INV	019910635434	236.69		236.69
26/04/2017	30/05/2017	INV	029907745703	40.65		40.65
26/04/2017	30/05/2017	INV	069907978999	108.61		108.61
27/04/2017	30/05/2017	INV	009935382393	81.93		81.93
27/04/2017	30/05/2017	INV	019910635435	81.93		81.93
27/04/2017	30/05/2017	INV	039902465780	268.65		268.65
28/04/2017	30/05/2017	INV	009935272440	40.65		40.65
28/04/2017	30/05/2017	INV	009935616789	40.65		40.65
28/04/2017	30/05/2017	INV	049901278424	78.77		78.77
29/04/2017	30/05/2017	INV	019910635438	91.46		91.46
29/04/2017	30/05/2017	INV	019910635439	62.87		62.87
30/04/2017	30/05/2017	INV	009935382394	40.65		40.65

**Subtotal:** 14,319.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,732.98	6,586.34 ZAR	14,319.32