

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2017
	<b>Page</b>	1/8

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	009935613824	218.30		218.30
05/09/2017	30/10/2017	INV	009936115751	259.69		259.69
05/09/2017	30/10/2017	INV	009936377627	140.03		140.03
05/09/2017	30/10/2017	INV	029907767976	123.11		123.11
05/09/2017	30/10/2017	INV	069908106619	102.41		102.41
05/09/2017	30/10/2017	INV	069908134257	532.08		532.08
05/09/2017	30/10/2017	INV	009935552894	118.12		118.12
05/09/2017	30/10/2017	INV	009935613799	59.05		59.05
05/09/2017	30/10/2017	INV	009935613803	59.05		59.05
05/09/2017	30/10/2017	INV	009935613804	293.69		293.69
05/09/2017	30/10/2017	INV	009936002679	36.91		36.91
05/09/2017	30/10/2017	INV	009936115574	222.44		222.44
05/09/2017	30/10/2017	INV	009936377620	181.96		181.96
05/09/2017	30/10/2017	INV	009936377624	161.78		161.78
05/09/2017	30/10/2017	INV	009936377625	251.43		251.43
05/09/2017	30/10/2017	INV	009936377626	127.65		127.65
05/09/2017	30/10/2017	INV	089901177768	212.60		212.60
06/09/2017	30/10/2017	INV	009935903665	320.43		320.43
06/09/2017	30/10/2017	INV	009936377621	304.15		304.15
06/09/2017	30/10/2017	INV	009936377622	175.79		175.79
06/09/2017	30/10/2017	INV	009936544436	528.72		528.72
06/09/2017	30/10/2017	INV	009936763579	94.28		94.28
06/09/2017	30/10/2017	INV	039902658249	94.28		94.28
06/09/2017	30/10/2017	INV	009935474216	66.33		66.33
06/09/2017	30/10/2017	INV	009935636074	59.05		59.05
06/09/2017	30/10/2017	INV	009935998953	301.85		301.85
06/09/2017	30/10/2017	INV	009936078373	102.41		102.41
06/09/2017	30/10/2017	INV	009936377615	195.53		195.53
06/09/2017	30/10/2017	INV	009936377616	413.90		413.90
06/09/2017	30/10/2017	INV	009936377617	210.02		210.02
06/09/2017	30/10/2017	INV	009936377618	310.95		310.95
06/09/2017	30/10/2017	INV	009936458951	590.38		590.38
06/09/2017	30/10/2017	INV	029907627775	47.24		47.24
06/09/2017	30/10/2017	INV	069908328068	172.12		172.12
08/09/2017	30/10/2017	INV	009936078374	822.58		822.58

**Subtotal:** 7,910.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,606.44 ZAR	50,606.44

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2017
	<b>Page</b>	2/8

**Balance from Previous page: 7,910.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	009935613802	47.24		47.24
08/09/2017	30/10/2017	INV	009935474074	332.00		332.00
08/09/2017	30/10/2017	INV	009935474364	321.82		321.82
08/09/2017	30/10/2017	INV	009935613801	59.83		59.83
08/09/2017	30/10/2017	INV	009935636097	92.74		92.74
08/09/2017	30/10/2017	INV	009935957038	424.99		424.99
08/09/2017	30/10/2017	INV	009936377605	200.58		200.58
08/09/2017	30/10/2017	INV	009936377607	59.83		59.83
08/09/2017	30/10/2017	INV	009936377610	122.37		122.37
08/09/2017	30/10/2017	INV	009936377613	102.92		102.92
08/09/2017	30/10/2017	INV	009936377614	73.01		73.01
08/09/2017	30/10/2017	INV	039902509297	2,179.28		2,179.28
08/09/2017	30/10/2017	INV	069908106618	464.29		464.29
08/09/2017	30/10/2017	INV	069908388669	102.92		102.92
08/09/2017	30/10/2017	INV	069908388671	381.28		381.28
08/09/2017	30/10/2017	INV	089901353129	739.39		739.39
08/09/2017	30/10/2017	INV	009935613742	73.01		73.01
08/09/2017	30/10/2017	INV	009935613800	92.74		92.74
08/09/2017	30/10/2017	INV	009935636094	100.10		100.10
08/09/2017	30/10/2017	INV	009935636095	92.74		92.74
08/09/2017	30/10/2017	INV	009935636096	67.19		67.19
08/09/2017	30/10/2017	INV	009935903667	383.72		383.72
08/09/2017	30/10/2017	INV	009936002683	47.87		47.87
08/09/2017	30/10/2017	INV	029907767975	103.67		103.67
08/09/2017	30/10/2017	INV	049901280068	332.00		332.00
08/09/2017	30/10/2017	INV	089901344395	180.86		180.86
09/09/2017	30/10/2017	INV	009935903666	87.96		87.96
09/09/2017	30/10/2017	INV	009935941519	180.86		180.86
09/09/2017	30/10/2017	INV	009936829837	203.97		203.97
09/09/2017	30/10/2017	INV	009935474073	95.44		95.44
09/09/2017	30/10/2017	INV	009935474363	266.79		266.79
09/09/2017	30/10/2017	INV	009935613903	73.01		73.01
09/09/2017	30/10/2017	INV	009935957045	342.46		342.46
09/09/2017	30/10/2017	INV	009935998952	86.50		86.50
09/09/2017	30/10/2017	INV	009935998977	73.01		73.01

**Subtotal: 16,498.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,606.44 ZAR	50,606.44

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2017
	<b>Page</b>	3/8

Balance from Previous page: 16,498.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2017	30/10/2017	INV	009936822226	87.96		87.96
09/09/2017	30/10/2017	INV	029907866254	95.44		95.44
09/09/2017	30/10/2017	INV	069908134316	95.44		95.44
09/09/2017	30/10/2017	INV	069908195551	102.92		102.92
09/09/2017	30/10/2017	INV	069908450979	95.44		95.44
11/09/2017	30/10/2017	INV	019910066582	59.83		59.83
11/09/2017	30/10/2017	INV	029907512122	89.74		89.74
11/09/2017	30/10/2017	INV	069908328069	328.71		328.71
12/09/2017	30/10/2017	INV	009936377619	209.11		209.11
12/09/2017	30/10/2017	INV	009935957301	122.37		122.37
12/09/2017	30/10/2017	INV	069908195550	282.72		282.72
12/09/2017	30/10/2017	INV	009933594780	166.58		166.58
12/09/2017	30/10/2017	INV	009935552893	47.87		47.87
12/09/2017	30/10/2017	INV	009936762351	192.20		192.20
12/09/2017	30/10/2017	INV	009936822227	149.64		149.64
12/09/2017	30/10/2017	INV	009936822229	184.27		184.27
12/09/2017	30/10/2017	INV	009936822230	122.37		122.37
12/09/2017	30/10/2017	INV	009936822231	155.31		155.31
12/09/2017	30/10/2017	INV	009936822232	404.36		404.36
12/09/2017	30/10/2017	INV	029907627809	47.87		47.87
12/09/2017	30/10/2017	INV	009935185758	59.83		59.83
12/09/2017	30/10/2017	INV	009936002684	59.83		59.83
13/09/2017	30/10/2017	INV	009936115752	627.82		627.82
13/09/2017	30/10/2017	INV	009935903668	177.01		177.01
13/09/2017	30/10/2017	INV	009935474072	184.16		184.16
13/09/2017	30/10/2017	INV	009936762350	268.83		268.83
13/09/2017	30/10/2017	INV	009936762352	301.19		301.19
13/09/2017	30/10/2017	INV	009936822233	237.86		237.86
13/09/2017	30/10/2017	INV	009936822234	149.64		149.64
13/09/2017	30/10/2017	INV	029907627773	59.83		59.83
13/09/2017	30/10/2017	INV	039902650441	184.27		184.27
13/09/2017	30/10/2017	INV	039902658250	95.44		95.44
13/09/2017	30/10/2017	INV	039902658251	95.44		95.44
13/09/2017	30/10/2017	INV	089901357000	289.29		289.29
14/09/2017	30/10/2017	INV	009936822228	232.41		232.41

**Subtotal:** 22,561.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,606.44 ZAR	50,606.44

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2017
	<b>Page</b>	4/8

**Balance from Previous page: 22,561.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	009935474071	131.58		131.58
14/09/2017	30/10/2017	INV	009935903669	335.58		335.58
14/09/2017	30/10/2017	INV	009936115967	73.01		73.01
14/09/2017	30/10/2017	INV	029907477398	95.44		95.44
14/09/2017	30/10/2017	INV	029907627826	157.87		157.87
14/09/2017	30/10/2017	INV	019910366959	47.87		47.87
14/09/2017	30/10/2017	INV	029907627774	59.83		59.83
14/09/2017	30/10/2017	INV	039902658254	87.96		87.96
15/09/2017	30/10/2017	INV	009936762301	184.27		184.27
15/09/2017	30/10/2017	INV	089901190165	47.87		47.87
15/09/2017	30/10/2017	INV	009935474070	187.44		187.44
15/09/2017	30/10/2017	INV	009935552892	47.87		47.87
15/09/2017	30/10/2017	INV	009935957161	67.19		67.19
15/09/2017	30/10/2017	INV	009935998950	178.01		178.01
15/09/2017	30/10/2017	INV	009936078371	143.59		143.59
15/09/2017	30/10/2017	INV	009936762353	163.64		163.64
15/09/2017	30/10/2017	INV	009936822235	227.28		227.28
15/09/2017	30/10/2017	INV	009936822236	200.58		200.58
15/09/2017	30/10/2017	INV	009936822237	73.01		73.01
15/09/2017	30/10/2017	INV	009936822238	342.46		342.46
15/09/2017	30/10/2017	INV	039902509247	355.27		355.27
15/09/2017	30/10/2017	INV	069908134258	1,031.80		1,031.80
15/09/2017	30/10/2017	INV	069908408846	95.44		95.44
16/09/2017	30/10/2017	INV	009935474215	116.55		116.55
16/09/2017	30/10/2017	INV	009935998948	89.74		89.74
16/09/2017	30/10/2017	INV	009935998949	73.01		73.01
16/09/2017	30/10/2017	INV	009936078369	464.29		464.29
16/09/2017	30/10/2017	INV	009936115753	829.09		829.09
16/09/2017	30/10/2017	INV	009936762349	73.01		73.01
16/09/2017	30/10/2017	INV	069908134317	200.58		200.58
16/09/2017	30/10/2017	INV	089901190166	59.83		59.83
16/09/2017	30/10/2017	INV	089901190167	59.83		59.83
18/09/2017	30/10/2017	INV	009936245528	242.83		242.83
18/09/2017	30/10/2017	INV	009936115968	212.07		212.07
18/09/2017	30/10/2017	INV	039902658255	236.72		236.72

**Subtotal: 29,554.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,606.44 ZAR	50,606.44

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2017
	<b>Page</b>	5/8

Balance from Previous page: 29,554.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	069908450994	95.44		95.44
18/09/2017	30/10/2017	INV	009936607965	286.40		286.40
18/09/2017	30/10/2017	INV	089901336328	47.87		47.87
18/09/2017	30/10/2017	INV	089901336329	47.87		47.87
19/09/2017	30/10/2017	INV	069908113745D	47.24		47.24
19/09/2017	30/10/2017	INV	009936078368	103.67		103.67
19/09/2017	30/10/2017	INV	009936115754	233.67		233.67
19/09/2017	30/10/2017	INV	009936763504	443.70		443.70
19/09/2017	30/10/2017	INV	009936822239	124.09		124.09
19/09/2017	30/10/2017	INV	009936822240	273.68		273.68
19/09/2017	30/10/2017	INV	009936822241	257.48		257.48
19/09/2017	30/10/2017	INV	009936822242	87.96		87.96
19/09/2017	30/10/2017	INV	019910066577	314.63		314.63
19/09/2017	30/10/2017	INV	029907512099	47.87		47.87
19/09/2017	30/10/2017	INV	069908408842	253.15		253.15
19/09/2017	30/10/2017	INV	009935957160	83.64		83.64
19/09/2017	30/10/2017	INV	029907627825	47.87		47.87
20/09/2017	30/10/2017	INV	009935185759	47.24		47.24
20/09/2017	30/10/2017	INV	009936607698	285.27		285.27
20/09/2017	30/10/2017	INV	009936763502	190.72		190.72
20/09/2017	30/10/2017	INV	009935474069	108.59		108.59
20/09/2017	30/10/2017	INV	009935998944	155.31		155.31
20/09/2017	30/10/2017	INV	009936115755	122.37		122.37
20/09/2017	30/10/2017	INV	009936762348	348.29		348.29
20/09/2017	30/10/2017	INV	009936762354	273.68		273.68
20/09/2017	30/10/2017	INV	009936822245	179.15		179.15
20/09/2017	30/10/2017	INV	069908106617	678.14		678.14
20/09/2017	30/10/2017	INV	069908134998	95.44		95.44
20/09/2017	30/10/2017	INV	069908328070	95.44		95.44
21/09/2017	30/10/2017	INV	009932010701	73.01		73.01
21/09/2017	30/10/2017	INV	009935474068	276.14		276.14
21/09/2017	30/10/2017	INV	009935474361	507.52		507.52
21/09/2017	30/10/2017	INV	009935903670	393.24		393.24
21/09/2017	30/10/2017	INV	009935941520	184.16		184.16
21/09/2017	30/10/2017	INV	009935957046	129.24		129.24

**Subtotal:** 36,493.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,606.44 ZAR	50,606.44

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2017
	<b>Page</b>	6/8

**Balance from Previous page: 36,493.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	009936002685	47.87		47.87
21/09/2017	30/10/2017	INV	009936078367	103.67		103.67
21/09/2017	30/10/2017	INV	009936115969	146.80		146.80
21/09/2017	30/10/2017	INV	009936741920	95.44		95.44
21/09/2017	30/10/2017	INV	009936822243	401.00		401.00
21/09/2017	30/10/2017	INV	009936822244	386.62		386.62
21/09/2017	30/10/2017	INV	009936822246	73.01		73.01
21/09/2017	30/10/2017	INV	009935552891	59.83		59.83
21/09/2017	30/10/2017	INV	019910366960	47.87		47.87
21/09/2017	30/10/2017	INV	029907627772	47.87		47.87
21/09/2017	30/10/2017	INV	029907627824	47.87		47.87
21/09/2017	30/10/2017	INV	069908134997	47.87		47.87
22/09/2017	30/10/2017	INV	039902658252	253.15		253.15
22/09/2017	30/10/2017	INV	009935636048	67.19		67.19
22/09/2017	30/10/2017	INV	009935636049	73.01		73.01
22/09/2017	30/10/2017	INV	009936002686	73.01		73.01
22/09/2017	30/10/2017	INV	009936115970	141.12		141.12
22/09/2017	30/10/2017	INV	009936762347	141.12		141.12
22/09/2017	30/10/2017	INV	009936822247	95.44		95.44
22/09/2017	30/10/2017	INV	039902509248	309.15		309.15
23/09/2017	30/10/2017	INV	009935036686D	260.96		260.96
23/09/2017	30/10/2017	INV	009932010702	92.74		92.74
23/09/2017	30/10/2017	INV	009935473938	103.67		103.67
23/09/2017	30/10/2017	INV	009935636054	95.44		95.44
23/09/2017	30/10/2017	INV	009935957159	95.44		95.44
23/09/2017	30/10/2017	INV	009936002700	73.01		73.01
23/09/2017	30/10/2017	INV	009936078366	707.48		707.48
23/09/2017	30/10/2017	INV	009936115756	573.31		573.31
23/09/2017	30/10/2017	INV	009936695047	103.67		103.67
23/09/2017	30/10/2017	INV	029907627823	95.44		95.44
23/09/2017	30/10/2017	INV	069908139931	95.44		95.44
23/09/2017	30/10/2017	INV	089901190168	122.37		122.37
26/09/2017	30/10/2017	INV	039902509296	418.16		418.16
27/09/2017	30/10/2017	INV	009935903673	87.96		87.96
27/09/2017	30/10/2017	INV	009935903674	416.15		416.15

**Subtotal: 42,493.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,606.44 ZAR	50,606.44

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2017
	<b>Page</b>	7/8

**Balance from Previous page: 42,493.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	009935957141	95.44		95.44
27/09/2017	30/10/2017	INV	009935998943	254.64		254.64
27/09/2017	30/10/2017	INV	009936078365	237.86		237.86
27/09/2017	30/10/2017	INV	009936115573	103.67		103.67
27/09/2017	30/10/2017	INV	009936637979	272.86		272.86
27/09/2017	30/10/2017	INV	009936762299	122.37		122.37
27/09/2017	30/10/2017	INV	009936762300	321.82		321.82
27/09/2017	30/10/2017	INV	009936762334	73.01		73.01
27/09/2017	30/10/2017	INV	009936762373	92.74		92.74
27/09/2017	30/10/2017	INV	009936763552	203.87		203.87
27/09/2017	30/10/2017	INV	009936822250	146.80		146.80
27/09/2017	30/10/2017	INV	009936822251	342.46		342.46
27/09/2017	30/10/2017	INV	009936822252	122.37		122.37
27/09/2017	30/10/2017	INV	009936822253	720.73		720.73
27/09/2017	30/10/2017	INV	009936822254	152.48		152.48
27/09/2017	30/10/2017	INV	009936822255	122.37		122.37
27/09/2017	30/10/2017	INV	009936822256	73.01		73.01
27/09/2017	30/10/2017	INV	069908195549	384.57		384.57
27/09/2017	30/10/2017	INV	069908328071	98.72		98.72
27/09/2017	30/10/2017	INV	019910066576	83.76		83.76
28/09/2017	30/10/2017	INV	009935474360	369.96		369.96
28/09/2017	30/10/2017	INV	009936078364	103.67		103.67
28/09/2017	30/10/2017	INV	009936078457	59.83		59.83
28/09/2017	30/10/2017	INV	009936762332	200.72		200.72
28/09/2017	30/10/2017	INV	009936762333	271.67		271.67
28/09/2017	30/10/2017	INV	009936762374	122.37		122.37
28/09/2017	30/10/2017	INV	009936822257	141.12		141.12
28/09/2017	30/10/2017	INV	009936822258	509.41		509.41
28/09/2017	30/10/2017	INV	009936827098	67.19		67.19
28/09/2017	30/10/2017	INV	039902658292	167.73		167.73
28/09/2017	30/10/2017	INV	039902658294	122.37		122.37
28/09/2017	30/10/2017	INV	029907627771	47.87		47.87
29/09/2017	30/10/2017	INV	009936767164	73.01		73.01
29/09/2017	30/10/2017	INV	039902650452	335.58		335.58
29/09/2017	30/10/2017	INV	039902658293	95.44		95.44

**Subtotal: 49,206.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,606.44 ZAR	50,606.44

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2017
	<b>Page</b>	8/8

**Balance from Previous page:** 49,206.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	009936827207	122.37		122.37
29/09/2017	30/10/2017	INV	039902509295	103.67		103.67
30/09/2017	30/10/2017	INV	009935613820	73.01		73.01
30/09/2017	30/10/2017	INV	009936767163	288.94		288.94
30/09/2017	30/10/2017	INV	029907512098	95.44		95.44
30/09/2017	30/10/2017	INV	039902658291	87.96		87.96
30/09/2017	30/10/2017	INV	069908134318	95.44		95.44
30/09/2017	30/10/2017	INV	069908195503	203.97		203.97
30/09/2017	30/10/2017	INV	089901352667	328.71		328.71

**Subtotal:** 50,606.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,606.44 ZAR	50,606.44