

**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: 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2018
	<b>Page</b>	1/8

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2018	30/07/2018	INV	009937644359*	624.30	(521.24)	103.06
27/09/2018	30/10/2018	INV	019910941435*	946.27	(1,339.70)	-393.43
28/09/2018	30/10/2018	INV	LCR000636*	262.21	(524.42)	-262.21
28/09/2018	30/10/2018	INV	LCR000637*	118.05	(236.10)	-118.05
30/09/2018	30/10/2018	INV	LCR000622*	122.85	(245.70)	-122.85
30/09/2018	30/10/2018	INV	LCR000623*	80.25	(160.50)	-80.25
30/09/2018	30/10/2018	INV	LCR000624*	342.79	(685.58)	-342.79
30/09/2018	30/10/2018	INV	LCR000631*	161.30	(322.60)	-161.30
30/09/2018	30/10/2018	INV	LCR000634*	508.82	(1,017.64)	-508.82
30/09/2018	30/10/2018	INV	LCR000635*	57.09	(114.18)	-57.09
30/09/2018	30/10/2018	INV	019910941437*	192.22	(384.44)	-192.22
02/10/2018	30/11/2018	INV	LCR000620	108.61		108.61
02/10/2018	30/11/2018	INV	009937318908	54.86		54.86
02/10/2018	30/11/2018	INV	039902782963	54.86		54.86
02/10/2018	30/11/2018	INV	LCR000638	139.47		139.47
02/10/2018	30/11/2018	INV	LCR000639	139.47		139.47
02/10/2018	30/11/2018	INV	LCR000640	170.33		170.33
02/10/2018	30/11/2018	INV	LCR000641	139.47		139.47
02/10/2018	30/11/2018	INV	LCR000645	139.47		139.47
03/10/2018	30/11/2018	INV	019911177465	126.10		126.10
04/10/2018	30/11/2018	INV	019911329130	567.01		567.01
04/10/2018	30/11/2018	INV	LCR000648	165.29		165.29
04/10/2018	30/11/2018	INV	LCR000649	144.01		144.01
04/10/2018	30/11/2018	INV	LCR000650	165.29		165.29
04/10/2018	30/11/2018	INV	LCR000651	175.93		175.93
04/10/2018	30/11/2018	INV	LCR000652	175.93		175.93
04/10/2018	30/11/2018	INV	LCR000656	103.25		103.25
04/10/2018	30/11/2018	INV	LCR000658	193.84		193.84
04/10/2018	30/11/2018	INV	LCR000659	175.93		175.93
04/10/2018	30/11/2018	INV	LCR000660	175.93		175.93
04/10/2018	30/11/2018	INV	LCR000661	144.01		144.01
04/10/2018	30/11/2018	INV	LCR000662	144.01		144.01
05/10/2018	30/11/2018	INV	009935546914	510.31		510.31
05/10/2018	30/11/2018	INV	009938056272	198.47		198.47
05/10/2018	30/11/2018	INV	039902760537	234.73		234.73

**Subtotal: 2,210.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	103.06	0.00	0.00	-2,239.01	35,351.73 ZAR	33,215.78

**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: Lydia Filmatter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2018
	<b>Page</b>	2/8

**Balance from Previous page: 2,210.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2018	30/11/2018	INV	019911329176	552.84		552.84
05/10/2018	30/11/2018	INV	049901120210	56.73		56.73
05/10/2018	30/11/2018	INV	049901120215	79.78		79.78
05/10/2018	30/11/2018	INV	LCR000664	121.88		121.88
05/10/2018	30/11/2018	INV	LCR000665	144.01		144.01
05/10/2018	30/11/2018	INV	LCR000666	144.01		144.01
05/10/2018	30/11/2018	INV	LCR000667	165.29		165.29
07/10/2018	30/11/2018	INV	039902792743	106.36		106.36
08/10/2018	30/11/2018	INV	009937538967	56.73		56.73
08/10/2018	30/11/2018	INV	089901495474	56.73		56.73
08/10/2018	30/11/2018	INV	LCR000668	165.29		165.29
08/10/2018	30/11/2018	INV	LCR000669	103.25		103.25
08/10/2018	30/11/2018	INV	LCR000670	175.93		175.93
08/10/2018	30/11/2018	INV	LCR000671	175.93		175.93
08/10/2018	30/11/2018	INV	LCR000672	144.01		144.01
08/10/2018	30/11/2018	INV	LCR000674	175.93		175.93
09/10/2018	30/11/2018	INV	039902760536	56.73		56.73
09/10/2018	30/11/2018	INV	019911329174	56.73		56.73
09/10/2018	30/11/2018	INV	019911329175	56.73		56.73
09/10/2018	30/11/2018	INV	049901120214	109.91		109.91
09/10/2018	30/11/2018	INV	039902792744	56.73		56.73
09/10/2018	30/11/2018	INV	LCR000675	144.01		144.01
09/10/2018	30/11/2018	INV	LCR000676	175.93		175.93
09/10/2018	30/11/2018	INV	LCR000677	165.29		165.29
09/10/2018	30/11/2018	INV	LCR000680	103.25		103.25
09/10/2018	30/11/2018	INV	LCR000682	103.25		103.25
10/10/2018	30/11/2018	INV	039902760535	56.73		56.73
10/10/2018	30/11/2018	INV	009937769228	109.91		109.91
10/10/2018	30/11/2018	INV	019911177467	85.53		85.53
10/10/2018	30/11/2018	INV	019911329173	121.88		121.88
10/10/2018	30/11/2018	INV	LCR000681	121.88		121.88
10/10/2018	30/11/2018	INV	049901120211	56.73		56.73
10/10/2018	30/11/2018	INV	049901120212	56.73		56.73
10/10/2018	30/11/2018	INV	049901120213	56.73		56.73
10/10/2018	30/11/2018	INV	LCR000684	144.01		144.01

**Subtotal: 6,474.02**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	103.06	0.00	0.00	-2,239.01	35,351.73 ZAR	33,215.78

# 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:** Lydia Filmalter  
**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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2018
	<b>Page</b>	3/8

Balance from Previous page: 6,474.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2018	30/11/2018	INV	LCR000685	175.93		175.93
10/10/2018	30/11/2018	INV	LCR000687	144.01		144.01
10/10/2018	30/11/2018	INV	LCR000688	144.01		144.01
10/10/2018	30/11/2018	INV	LCR000689	121.88		121.88
10/10/2018	30/11/2018	INV	LCR000691	112.11		112.11
11/10/2018	30/11/2018	INV	089901378180	112.11		112.11
11/10/2018	30/11/2018	INV	019911329170	396.91		396.91
11/10/2018	30/11/2018	INV	019911329171	85.08		85.08
11/10/2018	30/11/2018	INV	019911329172	56.73		56.73
11/10/2018	30/11/2018	INV	009937538965	56.73		56.73
11/10/2018	30/11/2018	INV	029908034334	159.55		159.55
11/10/2018	30/11/2018	INV	039902770873	56.73		56.73
11/10/2018	30/11/2018	INV	039902770874	56.73		56.73
11/10/2018	30/11/2018	INV	039902770875	109.91		109.91
11/10/2018	30/11/2018	INV	LCR000692	109.91		109.91
11/10/2018	30/11/2018	INV	LCR000693	103.25		103.25
11/10/2018	30/11/2018	INV	LCR000694	175.93		175.93
11/10/2018	30/11/2018	INV	LCR000695	109.91		109.91
11/10/2018	30/11/2018	INV	LCR000696	112.11		112.11
11/10/2018	30/11/2018	INV	LCR000697	121.88		121.88
11/10/2018	30/11/2018	INV	LCR000698	112.11		112.11
12/10/2018	30/11/2018	INV	019911285646	85.08		85.08
12/10/2018	30/11/2018	INV	019911329165	56.73		56.73
12/10/2018	30/11/2018	INV	019911329166	56.73		56.73
12/10/2018	30/11/2018	INV	019911329167	44.32		44.32
12/10/2018	30/11/2018	INV	019911329168	109.91		109.91
12/10/2018	30/11/2018	INV	039902770853	56.73		56.73
12/10/2018	30/11/2018	INV	039902770854	56.73		56.73
12/10/2018	30/11/2018	INV	LCR000701	578.71		578.71
13/10/2018	30/11/2018	INV	039902792784	106.36		106.36
15/10/2018	30/11/2018	INV	009935616857	141.77		141.77
15/10/2018	30/11/2018	INV	LCR000704	165.29		165.29
16/10/2018	30/11/2018	INV	039902792783	106.36		106.36
16/10/2018	30/11/2018	INV	LCR000703	165.29		165.29
16/10/2018	30/11/2018	INV	019911329132	44.32		44.32

**Subtotal:** 10,881.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	103.06	0.00	0.00	-2,239.01	35,351.73 ZAR	33,215.78

# 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:** 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2018
	<b>Page</b>	4/8

Balance from Previous page: 10,881.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2018	30/11/2018	INV	LCR000705	187.62		187.62
16/10/2018	30/11/2018	INV	LCR000706	115.31		115.31
16/10/2018	30/11/2018	INV	LCR000707	242.19		242.19
16/10/2018	30/11/2018	INV	LCR000710	377.09		377.09
16/10/2018	30/11/2018	INV	LCR000711	165.29		165.29
16/10/2018	30/11/2018	INV	LCR000712	144.01		144.01
16/10/2018	30/11/2018	INV	LCR000713	165.29		165.29
16/10/2018	30/11/2018	INV	LCR000714	120.97		120.97
16/10/2018	30/11/2018	INV	LCR000715	175.93		175.93
16/10/2018	30/11/2018	INV	LCR000716	112.11		112.11
16/10/2018	30/11/2018	INV	LCR000717	165.29		165.29
17/10/2018	30/11/2018	INV	019911329133	176.65		176.65
17/10/2018	30/11/2018	INV	019911329134	144.01		144.01
17/10/2018	30/11/2018	INV	039902760522	56.73		56.73
17/10/2018	30/11/2018	INV	LCR000718	175.93		175.93
17/10/2018	30/11/2018	INV	LCR000719	216.28		216.28
17/10/2018	30/11/2018	INV	LCR000720	103.25		103.25
17/10/2018	30/11/2018	INV	LCR000721	165.29		165.29
17/10/2018	30/11/2018	INV	LCR000722	144.01		144.01
18/10/2018	30/11/2018	INV	089901378179	112.11		112.11
18/10/2018	30/11/2018	INV	LCR000724	109.91		109.91
18/10/2018	30/11/2018	INV	LCR000725	165.29		165.29
18/10/2018	30/11/2018	INV	LCR000726	103.25		103.25
18/10/2018	30/11/2018	INV	LCR000727	175.93		175.93
18/10/2018	30/11/2018	INV	LCR000728	175.93		175.93
18/10/2018	30/11/2018	INV	LCR000729	175.93		175.93
18/10/2018	30/11/2018	INV	LCR000730	144.01		144.01
19/10/2018	30/11/2018	INV	009937397859	1,173.93		1,173.93
19/10/2018	30/11/2018	INV	009931863916	1,173.93		1,173.93
19/10/2018	30/11/2018	INV	019911329135	109.91		109.91
19/10/2018	30/11/2018	INV	019911329136	56.73		56.73
19/10/2018	30/11/2018	INV	019911329138	56.73		56.73
19/10/2018	30/11/2018	INV	019911329139	56.73		56.73
19/10/2018	30/11/2018	INV	019911329162	56.73		56.73
19/10/2018	30/11/2018	INV	019911329164	44.32		44.32

**Subtotal:** 17,926.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	103.06	0.00	0.00	-2,239.01	35,351.73 ZAR	33,215.78

**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: 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2018
	<b>Page</b>	5/8

**Balance from Previous page: 17,926.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2018	30/11/2018	INV	029908034369	56.73		56.73
19/10/2018	30/11/2018	INV	039902770855	56.73		56.73
19/10/2018	30/11/2018	INV	019911329141	141.75		141.75
19/10/2018	30/11/2018	INV	039902770856	56.73		56.73
19/10/2018	30/11/2018	INV	089901491402	56.73		56.73
20/10/2018	30/11/2018	INV	009935227716	56.73		56.73
20/10/2018	30/11/2018	INV	019911424610	85.53		85.53
20/10/2018	30/11/2018	INV	029908034335	56.73		56.73
22/10/2018	30/11/2018	INV	019911329140	79.78		79.78
22/10/2018	30/11/2018	INV	019911329145	56.73		56.73
22/10/2018	30/11/2018	INV	LCR000731	112.11		112.11
22/10/2018	30/11/2018	INV	LCR000732	144.01		144.01
22/10/2018	30/11/2018	INV	LCR000733	144.01		144.01
22/10/2018	30/11/2018	INV	LCR000734	112.11		112.11
22/10/2018	30/11/2018	INV	LCR000736	175.93		175.93
22/10/2018	30/11/2018	INV	RLCR000730	121.88		121.88
23/10/2018	30/11/2018	INV	039902792782	56.73		56.73
23/10/2018	30/11/2018	INV	LCR000737	175.93		175.93
23/10/2018	30/11/2018	INV	LCR000738	160.33		160.33
23/10/2018	30/11/2018	INV	019911329142	112.30		112.30
23/10/2018	30/11/2018	INV	019911329143	144.01		144.01
23/10/2018	30/11/2018	INV	019911329146	109.91		109.91
23/10/2018	30/11/2018	INV	019911329147	44.32		44.32
24/10/2018	30/11/2018	INV	039902760534	56.73		56.73
24/10/2018	30/11/2018	INV	039902770857	70.90		70.90
24/10/2018	30/11/2018	INV	LCR000740	103.25		103.25
24/10/2018	30/11/2018	INV	LCR000741	121.88		121.88
24/10/2018	30/11/2018	INV	LCR000742	165.29		165.29
24/10/2018	30/11/2018	INV	LCR000743	165.29		165.29
24/10/2018	30/11/2018	INV	LCR000744	144.01		144.01
24/10/2018	30/11/2018	INV	LCR000745	121.88		121.88
24/10/2018	30/11/2018	INV	LCR000746	109.91		109.91
24/10/2018	30/11/2018	INV	LCR000747	165.29		165.29
24/10/2018	30/11/2018	INV	LCR000748	112.11		112.11
25/10/2018	30/11/2018	INV	LCR000655	165.29		165.29

**Subtotal: 21,746.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	103.06	0.00	0.00	-2,239.01	35,351.73 ZAR	33,215.78

**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: 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2018
	<b>Page</b>	6/8

**Balance from Previous page: 21,746.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2018	30/11/2018	INV	009935546915	85.53		85.53
25/10/2018	30/11/2018	INV	080002100813	175.93		175.93
25/10/2018	30/11/2018	INV	019911329137	156.65		156.65
25/10/2018	30/11/2018	INV	009937397211	113.42		113.42
25/10/2018	30/11/2018	INV	019911329148	357.73		357.73
25/10/2018	30/11/2018	INV	029908034336	56.73		56.73
25/10/2018	30/11/2018	INV	LCR000739	109.91		109.91
25/10/2018	30/11/2018	INV	039902770859	70.90		70.90
25/10/2018	30/11/2018	INV	039902770860	70.90		70.90
25/10/2018	30/11/2018	INV	LCR000749	176.54		176.54
25/10/2018	30/11/2018	INV	LCR000750	175.93		175.93
25/10/2018	30/11/2018	INV	LCR000751	144.01		144.01
26/10/2018	30/11/2018	INV	019911329149	226.23		226.23
26/10/2018	30/11/2018	INV	019911329150	113.42		113.42
26/10/2018	30/11/2018	INV	039902770858	109.91		109.91
26/10/2018	30/11/2018	INV	LCR000752	144.01		144.01
27/10/2018	30/11/2018	INV	019911329160	85.53		85.53
28/10/2018	30/11/2018	INV	039902792781	106.36		106.36
29/10/2018	30/11/2018	INV	019911329157	44.32		44.32
29/10/2018	30/11/2018	INV	019911329158	56.73		56.73
29/10/2018	30/11/2018	INV	LCR000753	165.29		165.29
29/10/2018	30/11/2018	INV	LCR000754	144.01		144.01
29/10/2018	30/11/2018	INV	LCR000755	121.88		121.88
29/10/2018	30/11/2018	INV	LCR000756	103.25		103.25
29/10/2018	30/11/2018	INV	LCR000757	1,049.19		1,049.19
29/10/2018	30/11/2018	INV	LCR000758	144.01		144.01
29/10/2018	30/11/2018	INV	LCR000759	175.93		175.93
29/10/2018	30/11/2018	INV	LCR000760	144.01		144.01
29/10/2018	30/11/2018	INV	LCR000761	165.29		165.29
30/10/2018	30/11/2018	INV	019911329156	120.26		120.26
30/10/2018	30/11/2018	INV	039902770861	56.73		56.73
30/10/2018	30/11/2018	INV	LCR000762	165.29		165.29
30/10/2018	30/11/2018	INV	LCR000763	242.19		242.19
30/10/2018	30/11/2018	INV	LCR000764	144.01		144.01
30/10/2018	30/11/2018	INV	LCR000765	144.01		144.01

**Subtotal: 27,412.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	103.06	0.00	0.00	-2,239.01	35,351.73 ZAR	33,215.78

# 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:** 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2018
	<b>Page</b>	7/8

Balance from Previous page: 27,412.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2018	30/11/2018	INV	LCR000766	165.29		165.29
30/10/2018	30/11/2018	INV	LCR000767	144.01		144.01
30/10/2018	30/11/2018	INV	LCR000768	165.29		165.29
30/10/2018	30/11/2018	INV	LCR000769	175.93		175.93
30/10/2018	30/11/2018	INV	LCR000770	242.19		242.19
30/10/2018	30/11/2018	INV	LCR000771	175.93		175.93
30/10/2018	30/11/2018	INV	LCR000772	165.29		165.29
30/10/2018	30/11/2018	INV	LCR000773	175.93		175.93
30/10/2018	30/11/2018	INV	LCR000774	112.11		112.11
30/10/2018	30/11/2018	INV	LCR000775	165.29		165.29
30/10/2018	30/11/2018	INV	LCR000776	165.29		165.29
30/10/2018	30/11/2018	INV	LCR000777	165.29		165.29
30/10/2018	30/11/2018	INV	LCR000778	144.01		144.01
30/10/2018	30/11/2018	INV	LCR000779	165.29		165.29
31/10/2018	30/11/2018	INV	019911329129	54.86		54.86
31/10/2018	30/11/2018	INV	019910551126	56.73		56.73
31/10/2018	30/11/2018	INV	039902791495	103.25		103.25
31/10/2018	30/11/2018	INV	039902770862	56.73		56.73
31/10/2018	30/11/2018	INV	039902770864	56.73		56.73
31/10/2018	30/11/2018	INV	039902770866	109.91		109.91
31/10/2018	30/11/2018	INV	019909888530	175.93		175.93
31/10/2018	30/11/2018	INV	019911177468	144.01		144.01
31/10/2018	30/11/2018	INV	019911329152	121.88		121.88
31/10/2018	30/11/2018	INV	019911329155	138.07		138.07
31/10/2018	30/11/2018	INV	039902760533	234.73		234.73
31/10/2018	30/11/2018	INV	LCR000780	175.93		175.93
31/10/2018	30/11/2018	INV	LCR000781	165.29		165.29
31/10/2018	30/11/2018	INV	LCR000782	165.29		165.29
31/10/2018	30/11/2018	INV	LCR000783	165.29		165.29
31/10/2018	30/11/2018	INV	LCR000784	165.29		165.29
31/10/2018	30/11/2018	INV	LCR000785	121.88		121.88
31/10/2018	30/11/2018	INV	LCR000786	377.09		377.09
31/10/2018	30/11/2018	INV	LCR000787	175.93		175.93
31/10/2018	30/11/2018	INV	LCR000788	121.88		121.88
31/10/2018	30/11/2018	INV	LCR000789	175.93		175.93

**Subtotal:** 32,801.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	103.06	0.00	0.00	-2,239.01	35,351.73 ZAR	33,215.78



# 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:** Lydia Filmalter  
**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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2018
	<b>Page</b>	8/8

**Balance from Previous page:** 32,801.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2018	30/11/2018	INV	LCR000790	103.25		103.25
31/10/2018	30/11/2018	INV	LCR000791	109.91		109.91
31/10/2018	30/11/2018	INV	080002108061	56.73		56.73
31/10/2018	30/11/2018	INV	LCR000735	144.01		144.01

**Subtotal:** 33,215.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	103.06	0.00	0.00	-2,239.01	35,351.73 ZAR	33,215.78