

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	J17988
	On Date	31/12/2017
	Page	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	009936380704*	127.62		127.62
02/11/2017	30/12/2017	INV	009936380636*	73.84		73.84
30/11/2017	30/12/2017	INV	009936325314*	374.01		374.01
30/11/2017	30/12/2017	INV	009936380617*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380644*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380646*	131.16		131.16
30/11/2017	30/12/2017	INV	009936380647*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380648*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380649*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380650*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380651*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380652*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380653*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380654*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380655*	131.16		131.16
30/11/2017	30/12/2017	INV	009936380656*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380658*	110.24		110.24
30/11/2017	30/12/2017	INV	009936380659*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380660*	110.24		110.24
30/11/2017	30/12/2017	INV	009936380661*	131.16		131.16
30/11/2017	30/12/2017	INV	009936380662*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380663*	450.34		450.34
30/11/2017	30/12/2017	INV	009936380664*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380665*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380666*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380667*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380668*	131.16		131.16
30/11/2017	30/12/2017	INV	009936380669*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380670*	110.24		110.24
30/11/2017	30/12/2017	INV	009936380671*	150.46		150.46
30/11/2017	30/12/2017	INV	009936380672*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380673*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380674*	78.08		78.08
30/11/2017	30/12/2017	INV	019910551111*	154.36		154.36
30/11/2017	30/12/2017	INV	009936325315*	78.08		78.08

Subtotal: 4,067.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13

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E-mail: lydiaf@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
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	Page	2/9

Balance from Previous page: 4,067.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936380574*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380575*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380576*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380577*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380578*	110.24		110.24
30/11/2017	30/12/2017	INV	009936380579*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380580*	131.16		131.16
30/11/2017	30/12/2017	INV	009936380581*	131.16		131.16
30/11/2017	30/12/2017	INV	009936380582*	110.24		110.24
30/11/2017	30/12/2017	INV	009936380583*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380584*	110.24		110.24
30/11/2017	30/12/2017	INV	009936380585*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380586*	150.46		150.46
30/11/2017	30/12/2017	INV	009936380587*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380588*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380589*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380590*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380591*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380592*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380593*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380675*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380676*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380677*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380678*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380679*	131.16		131.16
30/11/2017	30/12/2017	INV	009936380680*	131.16		131.16
30/11/2017	30/12/2017	INV	009936380681*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380594*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380615*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380616*	410.77		410.77
30/11/2017	30/12/2017	INV	R009936380702*	78.08		78.08
30/11/2017	30/12/2017	INV	019910551112*	90.05		90.05
30/11/2017	30/12/2017	INV	009936380613*	410.77		410.77
30/11/2017	30/12/2017	INV	009935853178*	2,019.17		2,019.17
30/11/2017	30/12/2017	INV	R009936380575*	78.08		78.08

Subtotal: 9,995.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13

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	Page	3/9

Balance from Previous page: 9,995.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936380612*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380595*	110.24		110.24
30/11/2017	30/12/2017	INV	009936380596*	102.20		102.20
30/11/2017	30/12/2017	INV	009936380597*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380598*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380599*	111.06		111.06
30/11/2017	30/12/2017	INV	009936380600*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380601*	94.16		94.16
30/11/2017	30/12/2017	INV	009936380602*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380603*	110.24		110.24
30/11/2017	30/12/2017	INV	009936380604*	150.46		150.46
30/11/2017	30/12/2017	INV	009936380605*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380606*	150.46		150.46
30/11/2017	30/12/2017	INV	009936380607*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380608*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380609*	78.08		78.08
30/11/2017	30/12/2017	INV	009936380610*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687822*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687823*	131.16		131.16
30/11/2017	30/12/2017	INV	009936687824*	131.16		131.16
30/11/2017	30/12/2017	INV	009936687788*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687793*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687794*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687795*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687796*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687797*	110.24		110.24
30/11/2017	30/12/2017	INV	009936687798*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687799*	94.16		94.16
30/11/2017	30/12/2017	INV	009936687800*	131.16		131.16
30/11/2017	30/12/2017	INV	009936687801*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687802*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687804*	131.16		131.16
30/11/2017	30/12/2017	INV	009936687805*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687806*	131.16		131.16
30/11/2017	30/12/2017	INV	009936687807*	78.08		78.08

Subtotal: 13,555.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13

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	Document Date	31/12/2017
	Account No.	J17988
	On Date	31/12/2017
	Page	4/9

Balance from Previous page: 13,555.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936687808*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687809*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687810*	131.16		131.16
30/11/2017	30/12/2017	INV	009936687811*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687812*	131.16		131.16
30/11/2017	30/12/2017	INV	009936687813*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687814*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687815*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687816*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687817*	150.46		150.46
30/11/2017	30/12/2017	INV	009936687818*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687819*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687820*	410.77		410.77
30/11/2017	30/12/2017	INV	009936687821*	131.16		131.16
30/11/2017	30/12/2017	INV	009936687791*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687777*	94.16		94.16
30/11/2017	30/12/2017	INV	009936687778*	110.24		110.24
30/11/2017	30/12/2017	INV	009936687779*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687780*	102.20		102.20
30/11/2017	30/12/2017	INV	009936687781*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687782*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687783*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687784*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687785*	78.08		78.08
30/11/2017	30/12/2017	INV	009936687786*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687787*	111.06		111.06
30/11/2017	30/12/2017	INV	009936687792*	78.08		78.08
30/11/2017	30/12/2017	INV	019910551113*	51.47		51.47
30/11/2017	30/12/2017	INV	R009936380630*	94.16		94.16
05/12/2017	30/01/2018	INV	009936687758	94.16		94.16
05/12/2017	30/01/2018	INV	009936687767	78.08		78.08
05/12/2017	30/01/2018	INV	009936687768	78.08		78.08
05/12/2017	30/01/2018	INV	009936687769	110.24		110.24
05/12/2017	30/01/2018	INV	009936687770	110.24		110.24
05/12/2017	30/01/2018	INV	009936687771	78.08		78.08

Subtotal: 17,291.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13

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	Document Date	31/12/2017
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	Page	5/9

Balance from Previous page: 17,291.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	009936687773	614.27		614.27
05/12/2017	30/01/2018	INV	009936687774	78.08		78.08
05/12/2017	30/01/2018	INV	009936687775	150.46		150.46
05/12/2017	30/01/2018	INV	019910551114	51.47		51.47
06/12/2017	30/01/2018	INV	009936687766	450.34		450.34
07/12/2017	30/01/2018	INV	009936687772	450.34		450.34
07/12/2017	30/01/2018	INV	009936687738	131.16		131.16
07/12/2017	30/01/2018	INV	009936687739	111.06		111.06
07/12/2017	30/01/2018	INV	009936687740	110.24		110.24
07/12/2017	30/01/2018	INV	009936687741	111.06		111.06
07/12/2017	30/01/2018	INV	009936687742	150.46		150.46
07/12/2017	30/01/2018	INV	009936687748	131.16		131.16
07/12/2017	30/01/2018	INV	009936687749	94.16		94.16
07/12/2017	30/01/2018	INV	009936687750	78.08		78.08
07/12/2017	30/01/2018	INV	009936687751	78.08		78.08
07/12/2017	30/01/2018	INV	009936687752	111.06		111.06
07/12/2017	30/01/2018	INV	009936687753	111.06		111.06
07/12/2017	30/01/2018	INV	009936687754	131.16		131.16
07/12/2017	30/01/2018	INV	009936687755	150.46		150.46
07/12/2017	30/01/2018	INV	009936687756	78.08		78.08
07/12/2017	30/01/2018	INV	009936687757	78.08		78.08
07/12/2017	30/01/2018	INV	009936687759	78.08		78.08
07/12/2017	30/01/2018	INV	009936687760	131.16		131.16
07/12/2017	30/01/2018	INV	009936687761	78.08		78.08
07/12/2017	30/01/2018	INV	009936687762	78.08		78.08
07/12/2017	30/01/2018	INV	009936687763	150.46		150.46
07/12/2017	30/01/2018	INV	009936687765	111.06		111.06
07/12/2017	30/01/2018	INV	009936687789	111.06		111.06
07/12/2017	30/01/2018	INV	009936687790	78.08		78.08
07/12/2017	30/01/2018	INV	009936687746	79.34		79.34
07/12/2017	30/01/2018	INV	009936687747	82.44		82.44
07/12/2017	30/01/2018	INV	019910621951	693.52		693.52
07/12/2017	30/01/2018	INV	019910621952	101.46		101.46
08/12/2017	30/01/2018	INV	009936687718	79.34		79.34
08/12/2017	30/01/2018	INV	009936687719	112.89		112.89

Subtotal: 22,706.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13

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Balance from Previous page: 22,706.76

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08/12/2017	30/01/2018	INV	009936687720	103.88		103.88
08/12/2017	30/01/2018	INV	009936687721	112.89		112.89
08/12/2017	30/01/2018	INV	009936687723	79.34		79.34
08/12/2017	30/01/2018	INV	009936687724	112.06		112.06
08/12/2017	30/01/2018	INV	009936687725	133.33		133.33
08/12/2017	30/01/2018	INV	009936687726	79.34		79.34
08/12/2017	30/01/2018	INV	009936687727	79.34		79.34
08/12/2017	30/01/2018	INV	009936687729	112.89		112.89
08/12/2017	30/01/2018	INV	009936687730	112.89		112.89
08/12/2017	30/01/2018	INV	009936687731	112.89		112.89
08/12/2017	30/01/2018	INV	009936687732	79.34		79.34
08/12/2017	30/01/2018	INV	009936687733	95.70		95.70
08/12/2017	30/01/2018	INV	009936687734	112.06		112.06
08/12/2017	30/01/2018	INV	009936687735	112.06		112.06
08/12/2017	30/01/2018	INV	009936687737	133.33		133.33
08/12/2017	30/01/2018	INV	009936687743	95.70		95.70
08/12/2017	30/01/2018	INV	009936687744	112.89		112.89
08/12/2017	30/01/2018	INV	009936687745	79.34		79.34
11/12/2017	30/01/2018	INV	009936687703	112.06		112.06
11/12/2017	30/01/2018	INV	009936687705	112.89		112.89
11/12/2017	30/01/2018	INV	009936687707	133.33		133.33
11/12/2017	30/01/2018	INV	009936687708	79.34		79.34
11/12/2017	30/01/2018	INV	009936687710	79.34		79.34
11/12/2017	30/01/2018	INV	009936687711	133.33		133.33
11/12/2017	30/01/2018	INV	009936687712	79.34		79.34
11/12/2017	30/01/2018	INV	009936687716	95.70		95.70
11/12/2017	30/01/2018	INV	009936687717	112.06		112.06
11/12/2017	30/01/2018	INV	009936687696	112.89		112.89
11/12/2017	30/01/2018	INV	009936687697	112.89		112.89
11/12/2017	30/01/2018	INV	009936687699	133.33		133.33
11/12/2017	30/01/2018	INV	009936687700	95.70		95.70
11/12/2017	30/01/2018	INV	009936687701	79.34		79.34
12/12/2017	30/01/2018	INV	009936380614D	78.08		78.08
12/12/2017	30/01/2018	INV	009936687776	94.16		94.16
12/12/2017	30/01/2018	INV	009936687702	103.88		103.88

Subtotal: 26,313.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13

Skynet South Africa (Pty) Ltd

STA J17988



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 Filmlalter
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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	J17988
	On Date	31/12/2017
	Page	7/9

Balance from Previous page: 26,313.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	009936687704	95.70		95.70
12/12/2017	30/01/2018	INV	009936687706	79.34		79.34
12/12/2017	30/01/2018	INV	009936687709	112.89		112.89
12/12/2017	30/01/2018	INV	009936687713	133.33		133.33
12/12/2017	30/01/2018	INV	009936687714	112.89		112.89
12/12/2017	30/01/2018	INV	009936687715	112.89		112.89
13/12/2017	30/01/2018	INV	009936687676	79.34		79.34
13/12/2017	30/01/2018	INV	009936687677	79.34		79.34
13/12/2017	30/01/2018	INV	009936687679	79.34		79.34
13/12/2017	30/01/2018	INV	009936687680	79.34		79.34
13/12/2017	30/01/2018	INV	009936687681	112.89		112.89
13/12/2017	30/01/2018	INV	009936687682	79.34		79.34
13/12/2017	30/01/2018	INV	009936687684	79.34		79.34
13/12/2017	30/01/2018	INV	009936687685	79.34		79.34
13/12/2017	30/01/2018	INV	009936687686	133.33		133.33
13/12/2017	30/01/2018	INV	009936687695	112.89		112.89
14/12/2017	30/01/2018	INV	009936687667	79.34		79.34
14/12/2017	30/01/2018	INV	009936687668	79.34		79.34
14/12/2017	30/01/2018	INV	009936687669	133.33		133.33
14/12/2017	30/01/2018	INV	009936687670	79.34		79.34
14/12/2017	30/01/2018	INV	009936687671	95.70		95.70
14/12/2017	30/01/2018	INV	009936687672	103.88		103.88
14/12/2017	30/01/2018	INV	009936687673	112.06		112.06
14/12/2017	30/01/2018	INV	009936687674	133.33		133.33
14/12/2017	30/01/2018	INV	009936687678	112.89		112.89
14/12/2017	30/01/2018	INV	009936687687	133.33		133.33
14/12/2017	30/01/2018	INV	009936687688	112.89		112.89
14/12/2017	30/01/2018	INV	009936687689	79.34		79.34
14/12/2017	30/01/2018	INV	009936687690	95.70		95.70
14/12/2017	30/01/2018	INV	009936687691	79.34		79.34
14/12/2017	30/01/2018	INV	009936687692	133.33		133.33
14/12/2017	30/01/2018	INV	009936687693	79.34		79.34
14/12/2017	30/01/2018	INV	009936687694	133.33		133.33
15/12/2017	30/01/2018	INV	009937100003	52.36		52.36
15/12/2017	30/01/2018	INV	009936687645	382.01		382.01

Subtotal: 30,085.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	J17988
	On Date	31/12/2017
	Page	8/9

Balance from Previous page: 30,085.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2017	30/01/2018	INV	009936687647	539.16		539.16
16/12/2017	30/01/2018	INV	009936687636	79.34		79.34
16/12/2017	30/01/2018	INV	009936687637	112.06		112.06
16/12/2017	30/01/2018	INV	009936687638	79.34		79.34
16/12/2017	30/01/2018	INV	009936687648	133.33		133.33
16/12/2017	30/01/2018	INV	009936687649	152.98		152.98
16/12/2017	30/01/2018	INV	009936687650	103.88		103.88
16/12/2017	30/01/2018	INV	009936687651	112.06		112.06
16/12/2017	30/01/2018	INV	009936687652	112.89		112.89
16/12/2017	30/01/2018	INV	009936687653	112.06		112.06
16/12/2017	30/01/2018	INV	009936687654	112.89		112.89
16/12/2017	30/01/2018	INV	009936687655	103.88		103.88
16/12/2017	30/01/2018	INV	009936687656	79.34		79.34
16/12/2017	30/01/2018	INV	009936687658	103.88		103.88
16/12/2017	30/01/2018	INV	009936687659	79.34		79.34
16/12/2017	30/01/2018	INV	009936687660	79.34		79.34
16/12/2017	30/01/2018	INV	009936687661	79.34		79.34
16/12/2017	30/01/2018	INV	009936687662	95.70		95.70
16/12/2017	30/01/2018	INV	009936687663	79.34		79.34
16/12/2017	30/01/2018	INV	009936687665	79.34		79.34
16/12/2017	30/01/2018	INV	009936687666	133.33		133.33
19/12/2017	30/01/2018	INV	009936687664	360.67		360.67
19/12/2017	30/01/2018	INV	R009936687661	79.34		79.34
20/12/2017	30/01/2018	INV	009936687657	133.33		133.33
28/12/2017	30/01/2018	INV	009936687639	133.33		133.33
28/12/2017	30/01/2018	INV	009936687641	789.29		789.29
28/12/2017	30/01/2018	INV	009936687642	95.70		95.70
28/12/2017	30/01/2018	INV	009936687643	112.06		112.06
28/12/2017	30/01/2018	INV	009936687644	133.33		133.33
28/12/2017	30/01/2018	INV	009937177883	112.89		112.89
30/12/2017	30/01/2018	INV	009936687624	79.34		79.34
30/12/2017	30/01/2018	INV	009936687628	79.34		79.34
30/12/2017	30/01/2018	INV	009936687629	95.70		95.70
30/12/2017	30/01/2018	INV	009936687630	112.89		112.89
30/12/2017	30/01/2018	INV	009936687631	133.33		133.33

Subtotal: 35,098.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13

Skynet South Africa (Pty) Ltd

STA J17988



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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	J17988
	On Date	31/12/2017
	Page	9/9

Balance from Previous page: 35,098.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2017	30/01/2018	INV	009936687632	79.34		79.34
30/12/2017	30/01/2018	INV	009936687633	95.70		95.70
30/12/2017	30/01/2018	INV	009936687634	79.34		79.34
30/12/2017	30/01/2018	INV	009936687635	133.33		133.33
30/12/2017	30/01/2018	INV	009936687640	133.33		133.33

Subtotal: 35,619.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	110.95	16,614.89	18,877.29 ZAR	35,603.13