

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2020
	Account No.	J17991
	On Date	30/04/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2020	30/03/2020	INV	009939613172*	87.01	(174.02)	-87.01
06/04/2020	30/05/2020	INV	009940016349	66.19		66.19
06/04/2020	30/05/2020	INV	019911488750	134.86		134.86
06/04/2020	30/05/2020	INV	019911488751	80.24		80.24
06/04/2020	30/05/2020	INV	009939209576	79.43		79.43
06/04/2020	30/05/2020	INV	009939795803	225.60		225.60
06/04/2020	30/05/2020	INV	009939828229	66.19		66.19
06/04/2020	30/05/2020	INV	009939828230	41.38		41.38
06/04/2020	30/05/2020	INV	009939828231	46.33		46.33
06/04/2020	30/05/2020	INV	009939828232	66.19		66.19
06/04/2020	30/05/2020	INV	019911488746	146.67		146.67
06/04/2020	30/05/2020	INV	019911488747	134.86		134.86
06/04/2020	30/05/2020	INV	019911488748	114.17		114.17
06/04/2020	30/05/2020	INV	019911488749	80.24		80.24
06/04/2020	30/05/2020	INV	019911488770	114.17		114.17
06/04/2020	30/05/2020	INV	019911488771	304.52		304.52
06/04/2020	30/05/2020	INV	080002568034	926.62		926.62
06/04/2020	30/05/2020	INV	019911488744	41.38		41.38
06/04/2020	30/05/2020	INV	019911488745	114.17		114.17
06/04/2020	30/05/2020	INV	019911488766	155.95		155.95
06/04/2020	30/05/2020	INV	019911488767	114.17		114.17
06/04/2020	30/05/2020	INV	019911488768	113.32		113.32
06/04/2020	30/05/2020	INV	019911488769	114.17		114.17
06/04/2020	30/05/2020	INV	080002568161	52.97		52.97
07/04/2020	30/05/2020	INV	009939934164	66.19		66.19
07/04/2020	30/05/2020	INV	019911488738	52.97		52.97
07/04/2020	30/05/2020	INV	019911488739	80.24		80.24
07/04/2020	30/05/2020	INV	019911488740	114.17		114.17
07/04/2020	30/05/2020	INV	019911488741	51.30		51.30
07/04/2020	30/05/2020	INV	019911488742	134.86		134.86
07/04/2020	30/05/2020	INV	019911488765	114.17		114.17
08/04/2020	30/05/2020	INV	019911488730	555.78		555.78
08/04/2020	30/05/2020	INV	019911488731	821.03		821.03
08/04/2020	30/05/2020	INV	019911488732	582.25		582.25
08/04/2020	30/05/2020	INV	019911488733	582.25		582.25

Subtotal: 6,401.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	76,098.05 ZAR	76,011.04

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2020
	Account No.	J17991
	On Date	30/04/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2020	30/05/2020	INV	019911488734	555.78		555.78
08/04/2020	30/05/2020	INV	019911488735	674.87		674.87
09/04/2020	30/05/2020	INV	069907160848	119.13		119.13
09/04/2020	30/05/2020	INV	080002568715	253.45		253.45
09/04/2020	30/05/2020	INV	009939967424	224.99		224.99
09/04/2020	30/05/2020	INV	009939967425	291.15		291.15
09/04/2020	30/05/2020	INV	009939967426	291.15		291.15
09/04/2020	30/05/2020	INV	009939967436	502.85		502.85
09/04/2020	30/05/2020	INV	009939967437	476.39		476.39
09/04/2020	30/05/2020	INV	009939967438	383.77		383.77
09/04/2020	30/05/2020	INV	009939967439	463.15		463.15
09/04/2020	30/05/2020	INV	009939967440	555.78		555.78
09/04/2020	30/05/2020	INV	009939967441	476.39		476.39
09/04/2020	30/05/2020	INV	019911488727	291.15		291.15
09/04/2020	30/05/2020	INV	019911488728	291.15		291.15
09/04/2020	30/05/2020	INV	019911488729	41.38		41.38
09/04/2020	30/05/2020	INV	069907160846	105.05		105.05
09/04/2020	30/05/2020	INV	009939769999	1,279.46		1,279.46
09/04/2020	30/05/2020	INV	019911488736	114.17		114.17
09/04/2020	30/05/2020	INV	019911488737	569.01		569.01
10/04/2020	30/05/2020	INV	009939967427	134.86		134.86
10/04/2020	30/05/2020	INV	009939967428	114.17		114.17
10/04/2020	30/05/2020	INV	009939967429	114.17		114.17
10/04/2020	30/05/2020	INV	009939967430	114.17		114.17
10/04/2020	30/05/2020	INV	009939967431	114.17		114.17
10/04/2020	30/05/2020	INV	009939967432	114.17		114.17
10/04/2020	30/05/2020	INV	009939967433	114.17		114.17
10/04/2020	30/05/2020	INV	009939967435	114.17		114.17
10/04/2020	30/05/2020	INV	009939967442	114.17		114.17
10/04/2020	30/05/2020	INV	009939967443	114.17		114.17
10/04/2020	30/05/2020	INV	009939967444	114.17		114.17
10/04/2020	30/05/2020	INV	009939967445	114.17		114.17
14/04/2020	30/05/2020	INV	009939899861	378.27		378.27
14/04/2020	30/05/2020	INV	009939967455	102.61		102.61
14/04/2020	30/05/2020	INV	009939967456	41.38		41.38

Subtotal: 16,275.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	76,098.05 ZAR	76,011.04

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	Account No.	J17991
	On Date	30/04/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2020	30/05/2020	INV	009939967446	139.13		139.13
15/04/2020	30/05/2020	INV	009939967454	80.24		80.24
15/04/2020	30/05/2020	INV	009939967448	582.25		582.25
15/04/2020	30/05/2020	INV	009939967449	595.47		595.47
15/04/2020	30/05/2020	INV	009939967450	569.01		569.01
15/04/2020	30/05/2020	INV	009939967451	582.25		582.25
15/04/2020	30/05/2020	INV	009939967457	41.38		41.38
15/04/2020	30/05/2020	INV	009939967458	52.97		52.97
16/04/2020	30/05/2020	INV	009939769980	114.17		114.17
16/04/2020	30/05/2020	INV	009939967447	113.70		113.70
16/04/2020	30/05/2020	INV	080002569409	220.95		220.95
16/04/2020	30/05/2020	INV	009939967452	463.15		463.15
16/04/2020	30/05/2020	INV	009939967464	926.27		926.27
16/04/2020	30/05/2020	INV	009939967465	423.46		423.46
16/04/2020	30/05/2020	INV	009939967466	463.15		463.15
17/04/2020	30/05/2020	INV	009939828223	158.83		158.83
17/04/2020	30/05/2020	INV	080002569812	80.24		80.24
17/04/2020	30/05/2020	INV	080002569821	234.88		234.88
17/04/2020	30/05/2020	INV	009939967460	423.46		423.46
17/04/2020	30/05/2020	INV	009939967461	449.93		449.93
17/04/2020	30/05/2020	INV	009939967467	52.97		52.97
17/04/2020	30/05/2020	INV	009939967468	52.97		52.97
17/04/2020	30/05/2020	INV	009939967476	195.32		195.32
18/04/2020	30/05/2020	INV	009938634432	80.24		80.24
18/04/2020	30/05/2020	INV	009938634433	134.86		134.86
18/04/2020	30/05/2020	INV	009939967462	137.39		137.39
18/04/2020	30/05/2020	INV	009939967463	218.63		218.63
20/04/2020	30/05/2020	INV	009939967474	66.19		66.19
20/04/2020	30/05/2020	INV	009939967477	41.38		41.38
20/04/2020	30/05/2020	INV	009939967478	66.19		66.19
20/04/2020	30/05/2020	INV	009939276226	4,723.83		4,723.83
20/04/2020	30/05/2020	INV	009939967469	66.19		66.19
20/04/2020	30/05/2020	INV	009939967470	79.43		79.43
20/04/2020	30/05/2020	INV	009939967472	66.19		66.19
21/04/2020	30/05/2020	INV	009939967475	96.78		96.78

Subtotal: 29,068.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	76,098.05 ZAR	76,011.04

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2020
	Account No.	J17991
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2020	30/05/2020	INV	009939967480	403.89		403.89
21/04/2020	30/05/2020	INV	009939967481	251.45		251.45
21/04/2020	30/05/2020	INV	009939967482	238.21		238.21
21/04/2020	30/05/2020	INV	009939967483	105.89		105.89
21/04/2020	30/05/2020	INV	009939967484	238.21		238.21
21/04/2020	30/05/2020	INV	009939967485	41.38		41.38
21/04/2020	30/05/2020	INV	009939967491	238.21		238.21
21/04/2020	30/05/2020	INV	009939967494	370.53		370.53
21/04/2020	30/05/2020	INV	080002570347	3,016.91		3,016.91
21/04/2020	30/05/2020	INV	009939770000	2,844.00		2,844.00
21/04/2020	30/05/2020	INV	009939899862	643.43		643.43
21/04/2020	30/05/2020	INV	080002570062	160.60		160.60
22/04/2020	30/05/2020	INV	009939967479	52.97		52.97
22/04/2020	30/05/2020	INV	009939967489	403.89		403.89
22/04/2020	30/05/2020	INV	009939967490	114.17		114.17
22/04/2020	30/05/2020	INV	009939967492	211.75		211.75
22/04/2020	30/05/2020	INV	009939967493	224.99		224.99
22/04/2020	30/05/2020	INV	080002570328	80.24		80.24
22/04/2020	30/05/2020	INV	009939967488	383.77		383.77
22/04/2020	30/05/2020	INV	009939967495	383.77		383.77
22/04/2020	30/05/2020	INV	009939967473	79.43		79.43
22/04/2020	30/05/2020	INV	009939967498	751.51		751.51
22/04/2020	30/05/2020	INV	009939967499	489.62		489.62
22/04/2020	30/05/2020	INV	009940025566	357.54		357.54
22/04/2020	30/05/2020	INV	019911022075	449.93		449.93
23/04/2020	30/05/2020	INV	009939828233	41.38		41.38
23/04/2020	30/05/2020	INV	009939828234	41.38		41.38
23/04/2020	30/05/2020	INV	009939828235	52.97		52.97
23/04/2020	30/05/2020	INV	009939828236	41.38		41.38
23/04/2020	30/05/2020	INV	009939899863	132.57		132.57
23/04/2020	30/05/2020	INV	009939899864	259.05		259.05
23/04/2020	30/05/2020	INV	009939967486	681.98		681.98
23/04/2020	30/05/2020	INV	009939967487	463.15		463.15
23/04/2020	30/05/2020	INV	009939967496	423.46		423.46
23/04/2020	30/05/2020	INV	009939967497	463.15		463.15

Subtotal: 44,205.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	76,098.05 ZAR	76,011.04

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Balance from Previous page: **44,205.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2020	30/05/2020	INV	009939967500	410.23		410.23
23/04/2020	30/05/2020	INV	009940090601	52.97		52.97
23/04/2020	30/05/2020	INV	009940090602	52.97		52.97
23/04/2020	30/05/2020	INV	009940090603	92.67		92.67
23/04/2020	30/05/2020	INV	009940090604	66.19		66.19
23/04/2020	30/05/2020	INV	009940090605	52.97		52.97
23/04/2020	30/05/2020	INV	009940090607	102.61		102.61
23/04/2020	30/05/2020	INV	009940090608	102.61		102.61
23/04/2020	30/05/2020	INV	009940090609	52.97		52.97
23/04/2020	30/05/2020	INV	009940090610	52.97		52.97
23/04/2020	30/05/2020	INV	009940090611	52.97		52.97
23/04/2020	30/05/2020	INV	009940090612	52.97		52.97
23/04/2020	30/05/2020	INV	009940090613	52.97		52.97
23/04/2020	30/05/2020	INV	009940090614	52.97		52.97
23/04/2020	30/05/2020	INV	009940090615	124.13		124.13
23/04/2020	30/05/2020	INV	009940090616	41.38		41.38
23/04/2020	30/05/2020	INV	009940090617	41.38		41.38
23/04/2020	30/05/2020	INV	009940090618	41.38		41.38
23/04/2020	30/05/2020	INV	009940090619	52.97		52.97
23/04/2020	30/05/2020	INV	009940090620	52.97		52.97
23/04/2020	30/05/2020	INV	019911022076	114.17		114.17
23/04/2020	30/05/2020	INV	080002570396	128.10		128.10
23/04/2020	30/05/2020	INV	009939929406	542.55		542.55
23/04/2020	30/05/2020	INV	009939929407	489.62		489.62
23/04/2020	30/05/2020	INV	009939929408	489.62		489.62
23/04/2020	30/05/2020	INV	009939929409	569.01		569.01
23/04/2020	30/05/2020	INV	009939929410	516.09		516.09
23/04/2020	30/05/2020	INV	009939929411	867.39		867.39
23/04/2020	30/05/2020	INV	009939929426	463.15		463.15
23/04/2020	30/05/2020	INV	009939929427	357.31		357.31
23/04/2020	30/05/2020	INV	009939929429	370.53		370.53
23/04/2020	30/05/2020	INV	009939929430	357.31		357.31
23/04/2020	30/05/2020	INV	009939929431	238.21		238.21
23/04/2020	30/05/2020	INV	009939929432	344.07		344.07
23/04/2020	30/05/2020	INV	009939929433	92.62		92.62

Subtotal: 51,750.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	76,098.05 ZAR	76,011.04

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2020	30/05/2020	INV	009939929434	277.91		277.91
24/04/2020	30/05/2020	INV	009939388514	79.43		79.43
24/04/2020	30/05/2020	INV	009939929428	152.03		152.03
24/04/2020	30/05/2020	INV	009940090621	52.97		52.97
24/04/2020	30/05/2020	INV	009940090622	92.67		92.67
24/04/2020	30/05/2020	INV	009940090625	66.19		66.19
24/04/2020	30/05/2020	INV	009940090626	52.97		52.97
24/04/2020	30/05/2020	INV	009940090627	79.43		79.43
24/04/2020	30/05/2020	INV	009940090628	52.97		52.97
24/04/2020	30/05/2020	INV	009940090629	79.43		79.43
24/04/2020	30/05/2020	INV	R019911488726	52.97		52.97
24/04/2020	30/05/2020	INV	009939929421	383.77		383.77
24/04/2020	30/05/2020	INV	009939929423	582.25		582.25
24/04/2020	30/05/2020	INV	009939929424	529.31		529.31
24/04/2020	30/05/2020	INV	009939929425	529.31		529.31
24/04/2020	30/05/2020	INV	009939965990	51.30		51.30
24/04/2020	30/05/2020	INV	009939976837	610.93		610.93
25/04/2020	30/05/2020	INV	009939929422	157.70		157.70
25/04/2020	30/05/2020	INV	009939965893	494.87		494.87
25/04/2020	30/05/2020	INV	009939965991	80.24		80.24
28/04/2020	30/05/2020	INV	009939934058	10,492.06		10,492.06
28/04/2020	30/05/2020	INV	009940065327	114.17		114.17
28/04/2020	30/05/2020	INV	009940065328	80.24		80.24
29/04/2020	30/05/2020	INV	009940090632	66.17		66.17
29/04/2020	30/05/2020	INV	009939929435	52.97		52.97
29/04/2020	30/05/2020	INV	009940090630	211.75		211.75
29/04/2020	30/05/2020	INV	009940090631	79.43		79.43
30/04/2020	30/05/2020	INV	009938634431	80.24		80.24
30/04/2020	30/05/2020	INV	009939929436	80.24		80.24
30/04/2020	30/05/2020	INV	009940090633	80.24		80.24
30/04/2020	30/05/2020	INV	009940090634	2,262.69		2,262.69
30/04/2020	30/05/2020	INV	080002570959	128.10		128.10
30/04/2020	30/05/2020	INV	009939929437	66.19		66.19
30/04/2020	30/05/2020	INV	009939929438	132.35		132.35
30/04/2020	30/05/2020	INV	009939929439	79.43		79.43

Subtotal: 70,215.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	76,098.05 ZAR	76,011.04

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2020
	Account No.	J17991
	On Date	30/04/2020
	Page	7/7

Balance from Previous page: 70,215.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2020	30/05/2020	INV	009939929440	66.19		66.19
30/04/2020	30/05/2020	INV	009939929441	79.43		79.43
30/04/2020	30/05/2020	INV	009939929442	119.13		119.13
30/04/2020	30/05/2020	INV	009939929443	105.89		105.89
30/04/2020	30/05/2020	INV	009939929450	52.97		52.97
30/04/2020	30/05/2020	INV	009939929451	79.43		79.43
30/04/2020	30/05/2020	INV	009939929452	66.19		66.19
30/04/2020	30/05/2020	INV	009939929453	126.22		126.22
30/04/2020	30/05/2020	INV	009939929454	52.97		52.97
30/04/2020	30/05/2020	INV	009938822273	119.13		119.13
30/04/2020	30/05/2020	INV	009938822274	52.97		52.97
30/04/2020	30/05/2020	INV	009938822275	52.97		52.97
30/04/2020	30/05/2020	INV	009938822276	52.97		52.97
30/04/2020	30/05/2020	INV	009938822277	52.97		52.97
30/04/2020	30/05/2020	INV	009938822278	125.79		125.79
30/04/2020	30/05/2020	INV	009938822279	79.43		79.43
30/04/2020	30/05/2020	INV	009938822280	52.97		52.97
30/04/2020	30/05/2020	INV	009938822281	52.97		52.97
30/04/2020	30/05/2020	INV	009938822282	52.97		52.97
30/04/2020	30/05/2020	INV	009938822283	52.97		52.97
30/04/2020	30/05/2020	INV	009939273846	52.97		52.97
30/04/2020	30/05/2020	INV	009939929448	114.17		114.17
30/04/2020	30/05/2020	INV	009939929449	113.32		113.32
30/04/2020	30/05/2020	INV	009939929455	52.97		52.97
30/04/2020	30/05/2020	INV	009939929458	51.30		51.30
30/04/2020	30/05/2020	INV	009939929459	66.19		66.19
30/04/2020	30/05/2020	INV	009939929460	74.49		74.49
30/04/2020	30/05/2020	INV	009939929461	52.97		52.97
30/04/2020	30/05/2020	INV	009939929462	41.38		41.38
30/04/2020	30/05/2020	INV	009939930210	3,348.51		3,348.51
30/04/2020	30/05/2020	INV	009939975303	66.19		66.19
30/04/2020	30/05/2020	INV	009939975305	52.97		52.97
30/04/2020	30/05/2020	INV	009940078915	211.75		211.75

Subtotal: 76,011.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	76,098.05 ZAR	76,011.04