

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	J17989
	On Date	30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	009937720491*	288.85	(147.20)	141.65
06/09/2018	30/10/2018	INV	049901290997	117.17		117.17
06/09/2018	30/10/2018	INV	069908195529	629.88		629.88
06/09/2018	30/10/2018	INV	009935895126	95.94		95.94
06/09/2018	30/10/2018	INV	009937265805	439.24		439.24
06/09/2018	30/10/2018	INV	009937410366	106.29		106.29
06/09/2018	30/10/2018	INV	009937895759	102.86		102.86
06/09/2018	30/10/2018	INV	009937895828	82.90		82.90
06/09/2018	30/10/2018	INV	009937964942	423.46		423.46
06/09/2018	30/10/2018	INV	009937964943	287.89		287.89
06/09/2018	30/10/2018	INV	009937964944	196.65		196.65
06/09/2018	30/10/2018	INV	009937964945	226.24		226.24
06/09/2018	30/10/2018	INV	009937964946	344.57		344.57
06/09/2018	30/10/2018	INV	009937964947	210.46		210.46
06/09/2018	30/10/2018	INV	009938050798	466.39		466.39
06/09/2018	30/10/2018	INV	019911183780	68.56		68.56
06/09/2018	30/10/2018	INV	029907767947	118.05		118.05
06/09/2018	30/10/2018	INV	039902759966	431.35		431.35
06/09/2018	30/10/2018	INV	009935096137	82.90		82.90
06/09/2018	30/10/2018	INV	009935552984	118.05		118.05
06/09/2018	30/10/2018	INV	009935895127	95.94		95.94
06/09/2018	30/10/2018	INV	009937119057	315.62		315.62
06/09/2018	30/10/2018	INV	009937256258	118.05		118.05
06/09/2018	30/10/2018	INV	009937256259	118.05		118.05
06/09/2018	30/10/2018	INV	009937256260	339.20		339.20
06/09/2018	30/10/2018	INV	009937383556	345.03		345.03
06/09/2018	30/10/2018	INV	009937895831	193.40		193.40
06/09/2018	30/10/2018	INV	009937964938	82.90		82.90
06/09/2018	30/10/2018	INV	009937964939	407.69		407.69
06/09/2018	30/10/2018	INV	009937964940	199.89		199.89
06/09/2018	30/10/2018	INV	009937964959	108.61		108.61
06/09/2018	30/10/2018	INV	009938050799	648.38		648.38
06/09/2018	30/10/2018	INV	009938050888	352.46		352.46
06/09/2018	30/10/2018	INV	019911065543	1,319.42		1,319.42
06/09/2018	30/10/2018	INV	029907923816	503.80		503.80

Subtotal: 9,838.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	141.65	0.00	0.00	0.00	74,203.94 ZAR	74,345.59

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Acc No.: 1232102105

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	089901436892	236.58		236.58
06/09/2018	30/10/2018	INV	009935501287	173.90		173.90
06/09/2018	30/10/2018	INV	009935895195	458.64		458.64
06/09/2018	30/10/2018	INV	009935996336	118.05		118.05
06/09/2018	30/10/2018	INV	009937212122	229.05		229.05
06/09/2018	30/10/2018	INV	009937256257	100.04		100.04
06/09/2018	30/10/2018	INV	009937287907	352.46		352.46
06/09/2018	30/10/2018	INV	009937895827	82.90		82.90
06/09/2018	30/10/2018	INV	009937964936	277.68		277.68
06/09/2018	30/10/2018	INV	009937964956	233.09		233.09
06/09/2018	30/10/2018	INV	009938042455	368.24		368.24
06/09/2018	30/10/2018	INV	009937167061	95.94		95.94
06/09/2018	30/10/2018	INV	009938069361	100.04		100.04
06/09/2018	30/10/2018	INV	039902509276	382.35		382.35
07/09/2018	30/10/2018	INV	009935996338	118.05		118.05
07/09/2018	30/10/2018	INV	009937265804	344.57		344.57
07/09/2018	30/10/2018	INV	009937895826	82.90		82.90
07/09/2018	30/10/2018	INV	009937964932	82.90		82.90
07/09/2018	30/10/2018	INV	009937964933	226.24		226.24
07/09/2018	30/10/2018	INV	009937964934	139.47		139.47
07/09/2018	30/10/2018	INV	009937964935	199.89		199.89
07/09/2018	30/10/2018	INV	009937964990	117.17		117.17
07/09/2018	30/10/2018	INV	009938050801	326.65		326.65
07/09/2018	30/10/2018	INV	029907923818	102.86		102.86
07/09/2018	30/10/2018	INV	009937482065	277.68		277.68
07/09/2018	30/10/2018	INV	009937964931	68.56		68.56
07/09/2018	30/10/2018	INV	009938050802	68.56		68.56
08/09/2018	30/10/2018	INV	089901423549D	248.12		248.12
08/09/2018	30/10/2018	INV	009935941539	244.11		244.11
08/09/2018	30/10/2018	INV	009935987896	1,127.20		1,127.20
08/09/2018	30/10/2018	INV	009935996339	810.04		810.04
08/09/2018	30/10/2018	INV	009937964929	82.90		82.90
08/09/2018	30/10/2018	INV	009937964930	100.04		100.04
09/09/2018	30/10/2018	INV	009937119037	108.61		108.61
09/09/2018	30/10/2018	INV	069908139975	108.61		108.61

Subtotal: 18,033.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	141.65	0.00	0.00	0.00	74,203.94 ZAR	74,345.59

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	Account No.	J17989
	On Date	30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	009937194620	108.61		108.61
11/09/2018	30/10/2018	INV	009935501288	82.90		82.90
11/09/2018	30/10/2018	INV	009935895128	77.15		77.15
11/09/2018	30/10/2018	INV	009935895196	127.43		127.43
11/09/2018	30/10/2018	INV	009937167059	77.15		77.15
11/09/2018	30/10/2018	INV	009937265803	510.23		510.23
11/09/2018	30/10/2018	INV	009937964919	131.19		131.19
11/09/2018	30/10/2018	INV	009937964924	612.79		612.79
11/09/2018	30/10/2018	INV	009937964926	391.91		391.91
11/09/2018	30/10/2018	INV	009937964927	160.90		160.90
11/09/2018	30/10/2018	INV	009937964928	186.90		186.90
11/09/2018	30/10/2018	INV	019911065545	1,545.27		1,545.27
11/09/2018	30/10/2018	INV	029907976151	54.86		54.86
11/09/2018	30/10/2018	INV	039902759967	589.12		589.12
11/09/2018	30/10/2018	INV	009932403586	244.11		244.11
11/09/2018	30/10/2018	INV	009937167060	77.15		77.15
11/09/2018	30/10/2018	INV	009937256255	77.15		77.15
11/09/2018	30/10/2018	INV	009937383552	342.11		342.11
11/09/2018	30/10/2018	INV	009937686222	77.15		77.15
11/09/2018	30/10/2018	INV	009937890766	108.61		108.61
11/09/2018	30/10/2018	INV	009937964987	95.94		95.94
12/09/2018	30/10/2018	INV	009935996340	118.05		118.05
12/09/2018	30/10/2018	INV	009937131977	217.76		217.76
12/09/2018	30/10/2018	INV	009937508536	308.88		308.88
12/09/2018	30/10/2018	INV	009937895761	102.86		102.86
12/09/2018	30/10/2018	INV	009937895833	492.40		492.40
12/09/2018	30/10/2018	INV	009937964918	271.83		271.83
12/09/2018	30/10/2018	INV	009937964923	242.02		242.02
12/09/2018	30/10/2018	INV	009937964989	117.17		117.17
12/09/2018	30/10/2018	INV	009938050803	186.90		186.90
12/09/2018	30/10/2018	INV	009938050887	391.91		391.91
12/09/2018	30/10/2018	INV	069908195530	585.29		585.29
12/09/2018	30/10/2018	INV	009937964961	54.86		54.86
12/09/2018	30/10/2018	INV	019911065544	54.86		54.86
12/09/2018	30/10/2018	INV	039902509258	406.38		406.38

Subtotal: 27,262.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	141.65	0.00	0.00	0.00	74,203.94 ZAR	74,345.59

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	Document Date	30/09/2018
	Account No.	J17989
	On Date	30/09/2018
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Balance from Previous page: 27,262.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2018	30/10/2018	INV	009937332827	221.52		221.52
13/09/2018	30/10/2018	INV	009937769246	224.17		224.17
13/09/2018	30/10/2018	INV	089901451254	176.35		176.35
13/09/2018	30/10/2018	INV	009935501289	170.65		170.65
13/09/2018	30/10/2018	INV	009937964913	82.90		82.90
13/09/2018	30/10/2018	INV	009937964914	233.09		233.09
13/09/2018	30/10/2018	INV	009937964915	148.38		148.38
13/09/2018	30/10/2018	INV	009937964916	183.89		183.89
13/09/2018	30/10/2018	INV	009937964960	189.90		189.90
13/09/2018	30/10/2018	INV	009937890907	232.82		232.82
14/09/2018	30/10/2018	INV	009937256256	2,897.06		2,897.06
14/09/2018	30/10/2018	INV	009937952314	594.14		594.14
14/09/2018	30/10/2018	INV	009935996341	170.91		170.91
14/09/2018	30/10/2018	INV	009937119035	353.26		353.26
14/09/2018	30/10/2018	INV	009937119036	108.61		108.61
14/09/2018	30/10/2018	INV	009937256253	140.88		140.88
14/09/2018	30/10/2018	INV	009937256254	100.04		100.04
14/09/2018	30/10/2018	INV	009937332914	345.72		345.72
14/09/2018	30/10/2018	INV	009937895762	205.75		205.75
14/09/2018	30/10/2018	INV	009937895834	414.39		414.39
14/09/2018	30/10/2018	INV	009937964911	391.91		391.91
14/09/2018	30/10/2018	INV	009937964912	155.25		155.25
14/09/2018	30/10/2018	INV	009938042454	257.80		257.80
14/09/2018	30/10/2018	INV	009938050804	147.90		147.90
14/09/2018	30/10/2018	INV	029907976142	137.10		137.10
17/09/2018	30/10/2018	INV	009935474200	77.15		77.15
17/09/2018	30/10/2018	INV	009935895129	95.94		95.94
17/09/2018	30/10/2018	INV	009936115687	95.98		95.98
17/09/2018	30/10/2018	INV	009937964962	202.29		202.29
17/09/2018	30/10/2018	INV	009937964972	68.56		68.56
17/09/2018	30/10/2018	INV	089901494091	134.95		134.95
18/09/2018	30/10/2018	INV	009937119018	108.61		108.61
18/09/2018	30/10/2018	INV	009935552983	334.29		334.29
18/09/2018	30/10/2018	INV	009935957276	328.80		328.80
18/09/2018	30/10/2018	INV	009937119019	108.61		108.61

Subtotal: 37,102.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	141.65	0.00	0.00	0.00	74,203.94 ZAR	74,345.59

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2018	30/10/2018	INV	009937119020	202.70		202.70
18/09/2018	30/10/2018	INV	009937119021	582.84		582.84
18/09/2018	30/10/2018	INV	009937119022	108.61		108.61
18/09/2018	30/10/2018	INV	009937265802	391.91		391.91
18/09/2018	30/10/2018	INV	009937482096	233.09		233.09
18/09/2018	30/10/2018	INV	009937895890	99.15		99.15
18/09/2018	30/10/2018	INV	009937964907	328.80		328.80
18/09/2018	30/10/2018	INV	009937964908	328.80		328.80
18/09/2018	30/10/2018	INV	009937964963	106.29		106.29
18/09/2018	30/10/2018	INV	009938050805	521.64		521.64
18/09/2018	30/10/2018	INV	009938050806	82.90		82.90
18/09/2018	30/10/2018	INV	019911065546	584.18		584.18
18/09/2018	30/10/2018	INV	019911331766	391.91		391.91
18/09/2018	30/10/2018	INV	089901451270	100.04		100.04
18/09/2018	30/10/2018	INV	009937942529	205.03		205.03
18/09/2018	30/10/2018	INV	089901494095	100.04		100.04
19/09/2018	30/10/2018	INV	009935987895	1,141.62		1,141.62
19/09/2018	30/10/2018	INV	009937256249	100.04		100.04
19/09/2018	30/10/2018	INV	009937866857	291.05		291.05
19/09/2018	30/10/2018	INV	009937895889	303.90		303.90
19/09/2018	30/10/2018	INV	009937964879	118.05		118.05
19/09/2018	30/10/2018	INV	009937964880	82.90		82.90
19/09/2018	30/10/2018	INV	009937964909	82.90		82.90
19/09/2018	30/10/2018	INV	009937964964	139.47		139.47
19/09/2018	30/10/2018	INV	009938050807	297.39		297.39
19/09/2018	30/10/2018	INV	009938050886	415.58		415.58
19/09/2018	30/10/2018	INV	029908254574	138.72		138.72
19/09/2018	30/10/2018	INV	009936115686	68.56		68.56
19/09/2018	30/10/2018	INV	009937895825	54.86		54.86
19/09/2018	30/10/2018	INV	009937964970	106.29		106.29
19/09/2018	30/10/2018	INV	009937964971	77.15		77.15
20/09/2018	30/10/2018	INV	009937965062	581.23		581.23
20/09/2018	30/10/2018	INV	009938050885	1,015.12		1,015.12
20/09/2018	30/10/2018	INV	069908195538	406.96		406.96
20/09/2018	30/10/2018	INV	089901451269	100.04		100.04

Subtotal: 46,992.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	141.65	0.00	0.00	0.00	74,203.94 ZAR	74,345.59

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2018	30/10/2018	INV	009935552732	150.81		150.81
20/09/2018	30/10/2018	INV	009937895763	68.56		68.56
20/09/2018	30/10/2018	INV	009937895888	54.86		54.86
20/09/2018	30/10/2018	INV	009937964969	82.27		82.27
20/09/2018	30/10/2018	INV	009938042453	139.47		139.47
20/09/2018	30/10/2018	INV	029907976141	137.10		137.10
20/09/2018	30/10/2018	INV	009935474229	423.46		423.46
20/09/2018	30/10/2018	INV	009935501290	82.90		82.90
20/09/2018	30/10/2018	INV	009935895198	469.94		469.94
20/09/2018	30/10/2018	INV	009937265801	1,204.44		1,204.44
20/09/2018	30/10/2018	INV	009937287908	352.46		352.46
20/09/2018	30/10/2018	INV	009937964876	139.47		139.47
20/09/2018	30/10/2018	INV	009937964878	289.27		289.27
21/09/2018	30/10/2018	INV	009937545540	108.61		108.61
21/09/2018	30/10/2018	INV	029907923861	95.94		95.94
21/09/2018	30/10/2018	INV	009932403588D	202.92		202.92
22/09/2018	30/10/2018	INV	009935996342	497.69		497.69
22/09/2018	30/10/2018	INV	009937212123	153.78		153.78
22/09/2018	30/10/2018	INV	009937895887	82.90		82.90
22/09/2018	30/10/2018	INV	009937964875	82.90		82.90
22/09/2018	30/10/2018	INV	009938050809	524.89		524.89
22/09/2018	30/10/2018	INV	009938050810	1,194.38		1,194.38
22/09/2018	30/10/2018	INV	009938050884	139.47		139.47
25/09/2018	30/10/2018	INV	029907923862	379.60		379.60
25/09/2018	30/10/2018	INV	089901451258	108.61		108.61
25/09/2018	30/10/2018	INV	009932403579	123.66		123.66
25/09/2018	30/10/2018	INV	009937383553	100.04		100.04
25/09/2018	30/10/2018	INV	009937383555	540.44		540.44
25/09/2018	30/10/2018	INV	039902263278	406.38		406.38
26/09/2018	30/10/2018	INV	009937119023	108.61		108.61
26/09/2018	30/10/2018	INV	009938042452	762.68		762.68
26/09/2018	30/10/2018	INV	009937256247	1,949.16		1,949.16
27/09/2018	30/10/2018	INV	089901489101	108.61		108.61
27/09/2018	30/10/2018	INV	009935501291	54.86		54.86
27/09/2018	30/10/2018	INV	009935987893	54.86		54.86

Subtotal: 58,368.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	141.65	0.00	0.00	0.00	74,203.94 ZAR	74,345.59

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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	J17989
	On Date	30/09/2018
	Page	7/8

Balance from Previous page: 58,368.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	009937895886	54.86		54.86
27/09/2018	30/10/2018	INV	009937964870	77.15		77.15
27/09/2018	30/10/2018	INV	009937964871	376.13		376.13
27/09/2018	30/10/2018	INV	009937964872	494.47		494.47
27/09/2018	30/10/2018	INV	009937964873	268.76		268.76
27/09/2018	30/10/2018	INV	009937964874	118.65		118.65
27/09/2018	30/10/2018	INV	009937965063	226.24		226.24
27/09/2018	30/10/2018	INV	009938050811	54.86		54.86
27/09/2018	30/10/2018	INV	009935474199	77.15		77.15
27/09/2018	30/10/2018	INV	009935957275	675.90		675.90
27/09/2018	30/10/2018	INV	009936762370	368.24		368.24
27/09/2018	30/10/2018	INV	009937256245	426.70		426.70
27/09/2018	30/10/2018	INV	009937895885	375.39		375.39
27/09/2018	30/10/2018	INV	009937964866	100.04		100.04
27/09/2018	30/10/2018	INV	009937964869	691.68		691.68
27/09/2018	30/10/2018	INV	009938050812	307.14		307.14
27/09/2018	30/10/2018	INV	019911065547	118.05		118.05
27/09/2018	30/10/2018	INV	009937256244	77.15		77.15
28/09/2018	30/10/2018	INV	009937119024	118.05		118.05
28/09/2018	30/10/2018	INV	009937119025	108.61		108.61
28/09/2018	30/10/2018	INV	009937895884	105.65		105.65
28/09/2018	30/10/2018	INV	009937964864	82.90		82.90
28/09/2018	30/10/2018	INV	009937964865	117.17		117.17
28/09/2018	30/10/2018	INV	009938050883	139.47		139.47
28/09/2018	30/10/2018	INV	029907923860	451.11		451.11
28/09/2018	30/10/2018	INV	089901451260	100.04		100.04
28/09/2018	30/10/2018	INV	009935987892	54.86		54.86
28/09/2018	30/10/2018	INV	009935996343	54.86		54.86
28/09/2018	30/10/2018	INV	009937482094	152.85		152.85
28/09/2018	30/10/2018	INV	009937895807	95.98		95.98
28/09/2018	30/10/2018	INV	009937895808	178.23		178.23
28/09/2018	30/10/2018	INV	009937895883	54.86		54.86
28/09/2018	30/10/2018	INV	039902509275	372.74		372.74
28/09/2018	30/10/2018	INV	069908195537	451.55		451.55
29/09/2018	30/10/2018	INV	009935096122	82.90		82.90

Subtotal: 65,978.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	141.65	0.00	0.00	0.00	74,203.94 ZAR	74,345.59

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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	J17989
	On Date	30/09/2018
	Page	8/8

Balance from Previous page: 65,978.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2018	30/10/2018	INV	009937964973	118.05		118.05
29/09/2018	30/10/2018	INV	009937964974	118.05		118.05
29/09/2018	30/10/2018	INV	009937964986	117.17		117.17
29/09/2018	30/10/2018	INV	009937119026	108.61		108.61
29/09/2018	30/10/2018	INV	009937119060	718.35		718.35
30/09/2018	30/10/2018	INV	009935987894	1,132.00		1,132.00
30/09/2018	30/10/2018	INV	089901451259	100.04		100.04
30/09/2018	30/10/2018	INV	009938186578	285.51		285.51
30/09/2018	30/10/2018	INV	009937895760	82.90		82.90
30/09/2018	30/10/2018	INV	009938050800	3,992.56		3,992.56
30/09/2018	30/10/2018	INV	009935474228	391.91		391.91
30/09/2018	30/10/2018	INV	009935895197	586.62		586.62
30/09/2018	30/10/2018	INV	009937744005	139.47		139.47
30/09/2018	30/10/2018	INV	009938065012	305.13		305.13
30/09/2018	30/10/2018	INV	009937964877	170.67		170.67

Subtotal: 74,345.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	141.65	0.00	0.00	0.00	74,203.94 ZAR	74,345.59