

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 |
|---|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/07/2018 |
| | Account No. | J17991 |
| | On Date | 31/07/2018 |
| | Page | 1/6 |

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|----------|---------------------|
| 31/03/2018 | 30/04/2018 | INV | 019911228469* | 51.53 | (103.06) | -51.53 |
| 31/03/2018 | 30/04/2018 | INV | 019910400792* | 51.53 | (103.06) | -51.53 |
| 04/06/2018 | 30/07/2018 | INV | 009937355600* | 80.64 | | 80.64 |
| 04/06/2018 | 30/07/2018 | INV | 019910400835* | 53.26 | | 53.26 |
| 04/06/2018 | 30/07/2018 | INV | 019910400836* | 53.26 | | 53.26 |
| 04/06/2018 | 30/07/2018 | INV | 019910400837* | 114.76 | | 114.76 |
| 04/06/2018 | 30/07/2018 | INV | 019910400844* | 189.39 | | 189.39 |
| 04/06/2018 | 30/07/2018 | INV | 039902771797* | 53.26 | | 53.26 |
| 04/06/2018 | 30/07/2018 | INV | 039902770947* | 53.26 | | 53.26 |
| 04/06/2018 | 30/07/2018 | INV | LCR000529* | 113.91 | | 113.91 |
| 04/06/2018 | 30/07/2018 | INV | LCR000530* | 155.51 | | 155.51 |
| 04/06/2018 | 30/07/2018 | INV | LCR000531* | 181.49 | | 181.49 |
| 05/06/2018 | 30/07/2018 | INV | 019910400845* | 80.64 | | 80.64 |
| 05/06/2018 | 30/07/2018 | INV | 009937538969* | 53.26 | | 53.26 |
| 05/06/2018 | 30/07/2018 | INV | 039902771790* | 53.26 | | 53.26 |
| 05/06/2018 | 30/07/2018 | INV | 009937538940* | 53.26 | | 53.26 |
| 05/06/2018 | 30/07/2018 | INV | 049901267566* | 79.87 | | 79.87 |
| 06/06/2018 | 30/07/2018 | INV | 019910894382* | 53.26 | | 53.26 |
| 06/06/2018 | 30/07/2018 | INV | 029908034330* | 53.26 | | 53.26 |
| 06/06/2018 | 30/07/2018 | INV | 019910400852* | 122.66 | | 122.66 |
| 06/06/2018 | 30/07/2018 | INV | 039902303600* | 232.53 | | 232.53 |
| 07/06/2018 | 30/07/2018 | INV | 019910400853* | 82.43 | | 82.43 |
| 07/06/2018 | 30/07/2018 | INV | 039902771796* | 54.53 | | 54.53 |
| 07/06/2018 | 30/07/2018 | INV | 089901384266* | 54.53 | | 54.53 |
| 08/06/2018 | 30/07/2018 | INV | 009935227724* | 54.53 | | 54.53 |
| 08/06/2018 | 30/07/2018 | INV | 009935616866* | 54.53 | | 54.53 |
| 08/06/2018 | 30/07/2018 | INV | 019911285600* | 54.53 | | 54.53 |
| 08/06/2018 | 30/07/2018 | INV | 039902662753* | 54.53 | | 54.53 |
| 08/06/2018 | 30/07/2018 | INV | 039902771795* | 54.53 | | 54.53 |
| 11/06/2018 | 30/07/2018 | INV | 049901267567* | 54.53 | | 54.53 |
| 12/06/2018 | 30/07/2018 | INV | 019910400847* | 151.95 | | 151.95 |
| 12/06/2018 | 30/07/2018 | INV | 009936921748* | 105.65 | | 105.65 |
| 13/06/2018 | 30/07/2018 | INV | 019910400851* | 68.15 | | 68.15 |
| 13/06/2018 | 30/07/2018 | INV | 009935616820* | 54.53 | | 54.53 |
| 13/06/2018 | 30/07/2018 | INV | 039902662752* | 54.53 | | 54.53 |

Subtotal: 2,681.16

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|-----------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 15,732.02 | 15,324.37 ZAR | 31,056.39 |

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Acc No.: 1232102105

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

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| | On Date | 31/07/2018 |
| | Page | 2/6 |

Balance from Previous page: 2,681.16

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 13/06/2018 | 30/07/2018 | INV | 039902763977* | 116.51 | | 116.51 |
| 13/06/2018 | 30/07/2018 | INV | 039902770948* | 54.53 | | 54.53 |
| 14/06/2018 | 30/07/2018 | INV | 089901384264* | 54.53 | | 54.53 |
| 14/06/2018 | 30/07/2018 | INV | 039902771794* | 81.78 | | 81.78 |
| 15/06/2018 | 30/07/2018 | INV | 009937835660* | 54.53 | | 54.53 |
| 15/06/2018 | 30/07/2018 | INV | 009937835661* | 54.53 | | 54.53 |
| 15/06/2018 | 30/07/2018 | INV | 019910941469* | 214.28 | | 214.28 |
| 15/06/2018 | 30/07/2018 | INV | 019910400833* | 138.66 | | 138.66 |
| 15/06/2018 | 30/07/2018 | INV | 019910400834* | 54.53 | | 54.53 |
| 16/06/2018 | 30/07/2018 | INV | 019910400848* | 42.60 | | 42.60 |
| 18/06/2018 | 30/07/2018 | INV | 009937322146* | 54.53 | | 54.53 |
| 18/06/2018 | 30/07/2018 | INV | 029908050645* | 54.53 | | 54.53 |
| 18/06/2018 | 30/07/2018 | INV | 039902771791* | 99.48 | | 99.48 |
| 18/06/2018 | 30/07/2018 | INV | 039902771792* | 54.53 | | 54.53 |
| 18/06/2018 | 30/07/2018 | INV | 039902771793* | 248.77 | | 248.77 |
| 19/06/2018 | 30/07/2018 | INV | 019910391350* | 138.66 | | 138.66 |
| 19/06/2018 | 30/07/2018 | INV | 019910400849* | 109.03 | | 109.03 |
| 19/06/2018 | 30/07/2018 | INV | 019911285601* | 54.53 | | 54.53 |
| 20/06/2018 | 30/07/2018 | INV | 019911285602* | 54.53 | | 54.53 |
| 20/06/2018 | 30/07/2018 | INV | 029908050646* | 54.53 | | 54.53 |
| 21/06/2018 | 30/07/2018 | INV | 009937818471* | 6,429.93 | | 6,429.93 |
| 21/06/2018 | 30/07/2018 | INV | 009937322151* | 99.48 | | 99.48 |
| 21/06/2018 | 30/07/2018 | INV | 019910400858* | 193.55 | | 193.55 |
| 21/06/2018 | 30/07/2018 | INV | 019910400859* | 212.90 | | 212.90 |
| 21/06/2018 | 30/07/2018 | INV | LCR000532* | 159.10 | | 159.10 |
| 22/06/2018 | 30/07/2018 | INV | 019910400855* | 42.60 | | 42.60 |
| 22/06/2018 | 30/07/2018 | INV | 019910400860* | 54.53 | | 54.53 |
| 22/06/2018 | 30/07/2018 | INV | 089901378141* | 54.53 | | 54.53 |
| 22/06/2018 | 30/07/2018 | INV | 080001995101* | 381.54 | | 381.54 |
| 23/06/2018 | 30/07/2018 | INV | 029908050647* | 68.15 | | 68.15 |
| 23/06/2018 | 30/07/2018 | INV | 049901267568* | 99.48 | | 99.48 |
| 25/06/2018 | 30/07/2018 | INV | 019910400856* | 170.07 | | 170.07 |
| 25/06/2018 | 30/07/2018 | INV | 019910400868* | 42.60 | | 42.60 |
| 25/06/2018 | 30/07/2018 | INV | 019910400869* | 122.66 | | 122.66 |
| 25/06/2018 | 30/07/2018 | INV | 019911285604* | 54.53 | | 54.53 |

Subtotal: 12,656.41

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|-----------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 15,732.02 | 15,324.37 ZAR | 31,056.39 |

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E-mail: lydiaf@skynet.co.za

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| | On Date | 31/07/2018 |
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Balance from Previous page: 12,656.41

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 25/06/2018 | 30/07/2018 | INV | 039902719542* | 232.53 | | 232.53 |
| 26/06/2018 | 30/07/2018 | INV | 019909888515* | 169.34 | | 169.34 |
| 26/06/2018 | 30/07/2018 | INV | 019911285603* | 54.53 | | 54.53 |
| 26/06/2018 | 30/07/2018 | INV | 039902662779* | 54.53 | | 54.53 |
| 26/06/2018 | 30/07/2018 | INV | 039902770949* | 54.53 | | 54.53 |
| 27/06/2018 | 30/07/2018 | INV | 039902662751* | 105.65 | | 105.65 |
| 27/06/2018 | 30/07/2018 | INV | 009937549425* | 68.15 | | 68.15 |
| 27/06/2018 | 30/07/2018 | INV | 039902770950* | 54.53 | | 54.53 |
| 27/06/2018 | 30/07/2018 | INV | 039902770986* | 201.07 | | 201.07 |
| 28/06/2018 | 30/07/2018 | INV | 019911285605* | 54.53 | | 54.53 |
| 28/06/2018 | 30/07/2018 | INV | 029908050648* | 54.53 | | 54.53 |
| 28/06/2018 | 30/07/2018 | INV | 019910400865* | 54.53 | | 54.53 |
| 29/06/2018 | 30/07/2018 | INV | 089901384265* | 160.36 | | 160.36 |
| 29/06/2018 | 30/07/2018 | INV | 009937412586* | 117.37 | | 117.37 |
| 29/06/2018 | 30/07/2018 | INV | 019909888516* | 117.37 | | 117.37 |
| 29/06/2018 | 30/07/2018 | INV | 009937355599* | 82.43 | | 82.43 |
| 29/06/2018 | 30/07/2018 | INV | 089901378142* | 54.53 | | 54.53 |
| 29/06/2018 | 30/07/2018 | INV | 019911177454* | 109.03 | | 109.03 |
| 29/06/2018 | 30/07/2018 | INV | 049901267570* | 102.24 | | 102.24 |
| 30/06/2018 | 30/07/2018 | INV | 009932728111* | 122.95 | | 122.95 |
| 30/06/2018 | 30/07/2018 | INV | 009935227723* | 54.53 | | 54.53 |
| 30/06/2018 | 30/07/2018 | INV | 009937548195* | 170.03 | | 170.03 |
| 30/06/2018 | 30/07/2018 | INV | 009937644359* | 624.30 | | 624.30 |
| 30/06/2018 | 30/07/2018 | INV | 019910400861* | 193.80 | | 193.80 |
| 30/06/2018 | 30/07/2018 | INV | 019911177455* | 117.37 | | 117.37 |
| 30/06/2018 | 30/07/2018 | INV | 029907994744* | 54.53 | | 54.53 |
| 04/07/2018 | 30/08/2018 | INV | 019910400862 | 54.53 | | 54.53 |
| 04/07/2018 | 30/08/2018 | INV | 009937538941 | 54.53 | | 54.53 |
| 04/07/2018 | 30/08/2018 | INV | 019910400863 | 189.03 | | 189.03 |
| 04/07/2018 | 30/08/2018 | INV | 019911285606 | 54.53 | | 54.53 |
| 04/07/2018 | 30/08/2018 | INV | 080002004750 | 264.71 | | 264.71 |
| 04/07/2018 | 30/08/2018 | INV | 019911176553 | 102.97 | | 102.97 |
| 05/07/2018 | 30/08/2018 | INV | 019910894408 | 247.04 | | 247.04 |
| 05/07/2018 | 30/08/2018 | INV | 019911285607 | 1,640.37 | | 1,640.37 |
| 05/07/2018 | 30/08/2018 | INV | 019911285608 | 1,584.60 | | 1,584.60 |

Subtotal: 20,088.01

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|-----------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 15,732.02 | 15,324.37 ZAR | 31,056.39 |

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| Customer Details | Document Type | Statement |
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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/07/2018 |
| | Account No. | J17991 |
| | On Date | 31/07/2018 |
| | Page | 4/6 |

Balance from Previous page: 20,088.01

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 05/07/2018 | 30/08/2018 | INV | 039902770951 | 68.64 | | 68.64 |
| 06/07/2018 | 30/08/2018 | INV | 089901378143 | 108.72 | | 108.72 |
| 06/07/2018 | 30/08/2018 | INV | 039902719543 | 54.92 | | 54.92 |
| 06/07/2018 | 30/08/2018 | INV | 080002008239 | 580.76 | | 580.76 |
| 06/07/2018 | 30/08/2018 | INV | 009936921747 | 106.40 | | 106.40 |
| 06/07/2018 | 30/08/2018 | INV | 049901267572 | 102.97 | | 102.97 |
| 07/07/2018 | 30/08/2018 | INV | 019911176552 | 118.17 | | 118.17 |
| 09/07/2018 | 30/08/2018 | INV | 009937680369 | 118.17 | | 118.17 |
| 09/07/2018 | 30/08/2018 | INV | 019910400866 | 397.99 | | 397.99 |
| 09/07/2018 | 30/08/2018 | INV | 019911176530 | 54.92 | | 54.92 |
| 09/07/2018 | 30/08/2018 | INV | 019911176551 | 54.92 | | 54.92 |
| 10/07/2018 | 30/08/2018 | INV | 019911176529 | 118.17 | | 118.17 |
| 10/07/2018 | 30/08/2018 | INV | 019911176531 | 724.83 | | 724.83 |
| 10/07/2018 | 30/08/2018 | INV | 069907978988 | 139.61 | | 139.61 |
| 10/07/2018 | 30/08/2018 | INV | 080002011334 | 54.92 | | 54.92 |
| 11/07/2018 | 30/08/2018 | INV | 019911176532 | 106.40 | | 106.40 |
| 11/07/2018 | 30/08/2018 | INV | 019911176533 | 54.92 | | 54.92 |
| 11/07/2018 | 30/08/2018 | INV | 019911177456 | 92.75 | | 92.75 |
| 11/07/2018 | 30/08/2018 | INV | 039902792736 | 54.92 | | 54.92 |
| 11/07/2018 | 30/08/2018 | INV | 019911285649 | 754.78 | | 754.78 |
| 11/07/2018 | 30/08/2018 | INV | 039902719544 | 54.92 | | 54.92 |
| 11/07/2018 | 30/08/2018 | INV | 039902770982 | 54.92 | | 54.92 |
| 11/07/2018 | 30/08/2018 | INV | 039902770984 | 54.92 | | 54.92 |
| 12/07/2018 | 30/08/2018 | INV | 019910411059 | 118.17 | | 118.17 |
| 12/07/2018 | 30/08/2018 | INV | 019910941433 | 118.17 | | 118.17 |
| 12/07/2018 | 30/08/2018 | INV | 019911177457 | 772.46 | | 772.46 |
| 13/07/2018 | 30/08/2018 | INV | 089901378144 | 117.30 | | 117.30 |
| 13/07/2018 | 30/08/2018 | INV | 089901378145 | 108.72 | | 108.72 |
| 13/07/2018 | 30/08/2018 | INV | 029908171043 | 54.92 | | 54.92 |
| 13/07/2018 | 30/08/2018 | INV | 069907978987 | 54.92 | | 54.92 |
| 13/07/2018 | 30/08/2018 | INV | 009935227722 | 54.92 | | 54.92 |
| 13/07/2018 | 30/08/2018 | INV | 009935616822 | 54.92 | | 54.92 |
| 14/07/2018 | 30/08/2018 | INV | 009937328191 | 54.92 | | 54.92 |
| 14/07/2018 | 30/08/2018 | INV | 019911176534 | 54.92 | | 54.92 |
| 16/07/2018 | 30/08/2018 | INV | LCR000533 | 108.72 | | 108.72 |

Subtotal: 25,793.71

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|-----------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 15,732.02 | 15,324.37 ZAR | 31,056.39 |

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| | Page | 5/6 |

Balance from Previous page: 25,793.71

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 17/07/2018 | 30/08/2018 | INV | 089901378146 | 137.25 | | 137.25 |
| 17/07/2018 | 30/08/2018 | INV | 019911176550 | 54.92 | | 54.92 |
| 17/07/2018 | 30/08/2018 | INV | 039902770952 | 54.92 | | 54.92 |
| 17/07/2018 | 30/08/2018 | INV | LCR000534 | 170.51 | | 170.51 |
| 17/07/2018 | 30/08/2018 | INV | LCR000535 | 139.61 | | 139.61 |
| 18/07/2018 | 30/08/2018 | INV | 039902719545 | 54.92 | | 54.92 |
| 19/07/2018 | 30/08/2018 | INV | 029908050662 | 54.92 | | 54.92 |
| 19/07/2018 | 30/08/2018 | INV | 019911176547 | 54.92 | | 54.92 |
| 19/07/2018 | 30/08/2018 | INV | 019911176548 | 54.92 | | 54.92 |
| 19/07/2018 | 30/08/2018 | INV | 019911176549 | 54.92 | | 54.92 |
| 19/07/2018 | 30/08/2018 | INV | 019911285648 | 54.92 | | 54.92 |
| 22/07/2018 | 30/08/2018 | INV | 039902792737 | 54.92 | | 54.92 |
| 23/07/2018 | 30/08/2018 | INV | RLCR000533 | 100.14 | | 100.14 |
| 23/07/2018 | 30/08/2018 | INV | 039902770980 | 54.92 | | 54.92 |
| 23/07/2018 | 30/08/2018 | INV | LCR000536 | 139.61 | | 139.61 |
| 24/07/2018 | 30/08/2018 | INV | LCR000537 | 118.17 | | 118.17 |
| 24/07/2018 | 30/08/2018 | INV | LCR000538 | 194.89 | | 194.89 |
| 24/07/2018 | 30/08/2018 | INV | LCR000539 | 139.61 | | 139.61 |
| 24/07/2018 | 30/08/2018 | INV | LCR000540 | 139.61 | | 139.61 |
| 25/07/2018 | 30/08/2018 | INV | 019911176546 | 68.64 | | 68.64 |
| 25/07/2018 | 30/08/2018 | INV | 029908050661 | 54.92 | | 54.92 |
| 25/07/2018 | 30/08/2018 | INV | 039902770953 | 610.94 | | 610.94 |
| 26/07/2018 | 30/08/2018 | INV | 039902770954 | 54.92 | | 54.92 |
| 26/07/2018 | 30/08/2018 | INV | 039902770979 | 106.40 | | 106.40 |
| 26/07/2018 | 30/08/2018 | INV | 039902792738 | 102.97 | | 102.97 |
| 26/07/2018 | 30/08/2018 | INV | 069907978985 | 54.92 | | 54.92 |
| 26/07/2018 | 30/08/2018 | INV | 069907978986 | 54.92 | | 54.92 |
| 26/07/2018 | 30/08/2018 | INV | LCR000541 | 341.02 | | 341.02 |
| 26/07/2018 | 30/08/2018 | INV | LCR000543 | 160.21 | | 160.21 |
| 27/07/2018 | 30/08/2018 | INV | LCR000542 | 170.51 | | 170.51 |
| 27/07/2018 | 30/08/2018 | INV | 039902770955 | 54.92 | | 54.92 |
| 27/07/2018 | 30/08/2018 | INV | LCR000544 | 170.51 | | 170.51 |
| 27/07/2018 | 30/08/2018 | INV | LCR000545 | 108.72 | | 108.72 |
| 28/07/2018 | 30/08/2018 | INV | 009935227720 | 54.92 | | 54.92 |
| 28/07/2018 | 30/08/2018 | INV | 009935227721 | 54.92 | | 54.92 |

Subtotal: 29,846.67

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|-----------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 15,732.02 | 15,324.37 ZAR | 31,056.39 |

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| 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 | 31/07/2018 |
| | Account No. | J17991 |
| | On Date | 31/07/2018 |
| | Page | 6/6 |

Balance from Previous page: 29,846.67

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 29/07/2018 | 30/08/2018 | INV | 009937769255 | 106.40 | | 106.40 |
| 30/07/2018 | 30/08/2018 | INV | 019911159274 | 217.96 | | 217.96 |
| 30/07/2018 | 30/08/2018 | INV | 039902770956 | 68.64 | | 68.64 |
| 30/07/2018 | 30/08/2018 | INV | LCR000546 | 160.21 | | 160.21 |
| 30/07/2018 | 30/08/2018 | INV | LCR000547 | 139.61 | | 139.61 |
| 30/07/2018 | 30/08/2018 | INV | LCR000548 | 139.61 | | 139.61 |
| 30/07/2018 | 30/08/2018 | INV | LCR000549 | 118.17 | | 118.17 |
| 31/07/2018 | 30/08/2018 | INV | 019911176544 | 42.91 | | 42.91 |
| 31/07/2018 | 30/08/2018 | INV | 019911176545 | 54.92 | | 54.92 |
| 31/07/2018 | 30/08/2018 | INV | 039902770978 | 54.92 | | 54.92 |
| 31/07/2018 | 30/08/2018 | INV | 039902770981 | 54.92 | | 54.92 |
| 31/07/2018 | 30/08/2018 | INV | 039902792739 | 54.92 | | 54.92 |
| 31/07/2018 | 30/08/2018 | INV | LCR000550 | 160.21 | | 160.21 |

Subtotal: 31,220.07

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|-----------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 15,732.02 | 15,324.37 ZAR | 31,056.39 |