

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2017	30/08/2017	INV	009935613730*	361.62		361.62
06/07/2017	30/08/2017	INV	009935613731*	157.53		157.53
06/07/2017	30/08/2017	INV	009935613732*	149.04		149.04
06/07/2017	30/08/2017	INV	009935613733*	98.17		98.17
06/07/2017	30/08/2017	INV	009935613734*	354.77		354.77
06/07/2017	30/08/2017	INV	009935613735*	306.83		306.83
06/07/2017	30/08/2017	INV	009935936184*	92.35		92.35
06/07/2017	30/08/2017	INV	009935998974*	72.73		72.73
06/07/2017	30/08/2017	INV	009936078398*	236.90		236.90
06/07/2017	30/08/2017	INV	009936178032*	95.08		95.08
06/07/2017	30/08/2017	INV	009936458923*	290.37		290.37
06/07/2017	30/08/2017	INV	029907627799*	225.96		225.96
06/07/2017	30/08/2017	INV	069908328058*	186.69		186.69
06/07/2017	30/08/2017	INV	009935613736*	279.43		279.43
06/07/2017	30/08/2017	INV	009935613737*	224.37		224.37
06/07/2017	30/08/2017	INV	009935613738*	151.87		151.87
06/07/2017	30/08/2017	INV	009935957138*	66.92		66.92
06/07/2017	30/08/2017	INV	009935998973*	462.77		462.77
06/07/2017	30/08/2017	INV	009936223429*	884.17		884.17
06/07/2017	30/08/2017	INV	009936440357*	128.16		128.16
06/07/2017	30/08/2017	INV	009936458925*	626.70		626.70
06/07/2017	30/08/2017	INV	039902642740*	1,026.16		1,026.16
06/07/2017	30/08/2017	INV	089901177786*	47.66		47.66
06/07/2017	30/08/2017	INV	009935473940*	90.71		90.71
06/07/2017	30/08/2017	INV	009935474373*	348.56		348.56
06/07/2017	30/08/2017	INV	009935613739*	245.25		245.25
06/07/2017	30/08/2017	INV	009935613743*	119.81		119.81
06/07/2017	30/08/2017	INV	009935613963*	46.82		46.82
06/07/2017	30/08/2017	INV	009935613964*	90.71		90.71
06/07/2017	30/08/2017	INV	009935613980*	65.72		65.72
06/07/2017	30/08/2017	INV	009935957307*	119.81		119.81
06/07/2017	30/08/2017	INV	009936002708*	46.82		46.82
06/07/2017	30/08/2017	INV	009936078396*	101.54		101.54
06/07/2017	30/08/2017	INV	009936078397*	46.82		46.82
06/07/2017	30/08/2017	INV	009936115581*	101.54		101.54

Subtotal: 7,950.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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Bank Name: NEDBANK
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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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
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Balance from Previous page: 7,950.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2017	30/08/2017	INV	009936366814*	119.81		119.81
06/07/2017	30/08/2017	INV	009936458926*	368.57		368.57
06/07/2017	30/08/2017	INV	009936458927*	238.10		238.10
06/07/2017	30/08/2017	INV	009936002677*	36.57		36.57
06/07/2017	30/08/2017	INV	029907613736*	70.22		70.22
07/07/2017	30/08/2017	INV	029907767915*	47.66		47.66
07/07/2017	30/08/2017	INV	009935989482*	149.21		149.21
07/07/2017	30/08/2017	INV	009936359859*	95.08		95.08
07/07/2017	30/08/2017	INV	089901350550*	526.98		526.98
07/07/2017	30/08/2017	INV	009936115956*	146.49		146.49
07/07/2017	30/08/2017	INV	009936334627*	203.43		203.43
07/07/2017	30/08/2017	INV	039902610407*	254.37		254.37
07/07/2017	30/08/2017	INV	039902658241*	93.48		93.48
07/07/2017	30/08/2017	INV	069907886391*	366.65		366.65
07/07/2017	30/08/2017	INV	069907886405*	93.48		93.48
07/07/2017	30/08/2017	INV	009935613744*	122.40		122.40
07/07/2017	30/08/2017	INV	009935613745*	101.54		101.54
07/07/2017	30/08/2017	INV	009935613966*	152.16		152.16
07/07/2017	30/08/2017	INV	009935627125*	228.68		228.68
07/07/2017	30/08/2017	INV	009935903651*	270.32		270.32
07/07/2017	30/08/2017	INV	009935957079*	119.19		119.19
07/07/2017	30/08/2017	INV	009935957139*	97.91		97.91
07/07/2017	30/08/2017	INV	009935998972*	130.96		130.96
07/07/2017	30/08/2017	INV	009936078395*	866.13		866.13
07/07/2017	30/08/2017	INV	009936078464*	46.82		46.82
07/07/2017	30/08/2017	INV	009936458928*	165.93		165.93
07/07/2017	30/08/2017	INV	019910066615*	46.82		46.82
07/07/2017	30/08/2017	INV	039902263262*	119.81		119.81
08/07/2017	30/08/2017	INV	009935185760*	46.82		46.82
08/07/2017	30/08/2017	INV	009935474218*	65.72		65.72
08/07/2017	30/08/2017	INV	009935552877*	46.82		46.82
08/07/2017	30/08/2017	INV	009935613746*	207.27		207.27
08/07/2017	30/08/2017	INV	009935636058*	90.71		90.71
08/07/2017	30/08/2017	INV	009935957140*	65.72		65.72
08/07/2017	30/08/2017	INV	009936078394*	971.06		971.06

Subtotal: 14,723.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/07/2017	30/08/2017	INV	009936115739*	532.20		532.20
08/07/2017	30/08/2017	INV	009936223430*	101.54		101.54
08/07/2017	30/08/2017	INV	069907886404*	93.48		93.48
09/07/2017	30/08/2017	INV	069908115572*	659.09		659.09
10/07/2017	30/08/2017	INV	069907498232*	527.33		527.33
10/07/2017	30/08/2017	INV	009935501354*	46.82		46.82
10/07/2017	30/08/2017	INV	009935957168*	97.91		97.91
10/07/2017	30/08/2017	INV	009936002678*	36.57		36.57
10/07/2017	30/08/2017	INV	009936431002*	242.93		242.93
11/07/2017	30/08/2017	INV	009935613747*	99.29		99.29
11/07/2017	30/08/2017	INV	009935613748*	328.37		328.37
11/07/2017	30/08/2017	INV	009935613749*	107.63		107.63
11/07/2017	30/08/2017	INV	009935613951*	362.01		362.01
11/07/2017	30/08/2017	INV	009936115580*	101.54		101.54
11/07/2017	30/08/2017	INV	039902227937*	86.17		86.17
11/07/2017	30/08/2017	INV	069907886392*	93.48		93.48
11/07/2017	30/08/2017	INV	069907886403*	366.65		366.65
11/07/2017	30/08/2017	INV	009935613968*	46.82		46.82
11/07/2017	30/08/2017	INV	009936078393*	46.82		46.82
11/07/2017	30/08/2017	INV	029907627806*	46.82		46.82
11/07/2017	30/08/2017	INV	029907767916*	212.28		212.28
11/07/2017	30/08/2017	INV	039902642742*	437.86		437.86
12/07/2017	30/08/2017	INV	009935552232*	90.71		90.71
12/07/2017	30/08/2017	INV	009935613750*	71.54		71.54
12/07/2017	30/08/2017	INV	009935613751*	314.91		314.91
12/07/2017	30/08/2017	INV	009935613752*	212.28		212.28
12/07/2017	30/08/2017	INV	009935613753*	240.92		240.92
12/07/2017	30/08/2017	INV	009935636073*	90.71		90.71
12/07/2017	30/08/2017	INV	009935903652*	496.76		496.76
12/07/2017	30/08/2017	INV	009935957306*	301.46		301.46
12/07/2017	30/08/2017	INV	009935989481*	101.54		101.54
12/07/2017	30/08/2017	INV	009935998971*	138.16		138.16
12/07/2017	30/08/2017	INV	009936245526*	176.83		176.83
12/07/2017	30/08/2017	INV	009936458929*	299.17		299.17
12/07/2017	30/08/2017	INV	069907498233*	787.64		787.64

Subtotal: 22,719.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
	Page	4/17

Balance from Previous page: 22,719.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2017	30/08/2017	INV	069908328059*	122.40		122.40
12/07/2017	30/08/2017	INV	009935613969*	90.71		90.71
12/07/2017	30/08/2017	INV	009936002706*	46.82		46.82
12/07/2017	30/08/2017	INV	009936115579*	46.82		46.82
12/07/2017	30/08/2017	INV	009936334628*	131.21		131.21
12/07/2017	30/08/2017	INV	029907477402*	87.78		87.78
12/07/2017	30/08/2017	INV	029907613734*	46.82		46.82
13/07/2017	30/08/2017	INV	009935573496*	328.08		328.08
13/07/2017	30/08/2017	INV	009935613755*	138.82		138.82
13/07/2017	30/08/2017	INV	009936078392*	413.25		413.25
13/07/2017	30/08/2017	INV	009936115578*	101.54		101.54
13/07/2017	30/08/2017	INV	009936115740*	146.65		146.65
13/07/2017	30/08/2017	INV	009936458930*	71.54		71.54
13/07/2017	30/08/2017	INV	069907886402*	93.48		93.48
14/07/2017	30/08/2017	INV	019910366952D*	1,369.45		1,369.45
14/07/2017	30/08/2017	INV	009935501356*	46.82		46.82
14/07/2017	30/08/2017	INV	009935613756*	93.48		93.48
14/07/2017	30/08/2017	INV	009935998970*	299.17		299.17
14/07/2017	30/08/2017	INV	009936078391*	101.54		101.54
14/07/2017	30/08/2017	INV	009936115741*	101.54		101.54
14/07/2017	30/08/2017	INV	009936115957*	71.54		71.54
14/07/2017	30/08/2017	INV	009935613972*	65.72		65.72
14/07/2017	30/08/2017	INV	029907477400*	46.82		46.82
15/07/2017	30/08/2017	INV	009935501355*	117.04		117.04
15/07/2017	30/08/2017	INV	009935613757*	86.17		86.17
15/07/2017	30/08/2017	INV	009936002705*	93.64		93.64
15/07/2017	30/08/2017	INV	009936078390*	979.26		979.26
15/07/2017	30/08/2017	INV	009936078463*	93.64		93.64
15/07/2017	30/08/2017	INV	009936115742*	240.98		240.98
15/07/2017	30/08/2017	INV	069908096316*	90.71		90.71
15/07/2017	30/08/2017	INV	069908106731*	122.05		122.05
17/07/2017	30/08/2017	INV	009935957167*	65.72		65.72
17/07/2017	30/08/2017	INV	089901190175*	46.82		46.82
18/07/2017	30/08/2017	INV	009935957076*	125.62		125.62
18/07/2017	30/08/2017	INV	009935613758*	107.63		107.63

Subtotal: 28,950.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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Balance from Previous page: 28,950.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2017	30/08/2017	INV	009935613760*	116.01		116.01
18/07/2017	30/08/2017	INV	069907886393*	742.65		742.65
18/07/2017	30/08/2017	INV	069907886394*	93.48		93.48
18/07/2017	30/08/2017	INV	069908328060*	106.34		106.34
18/07/2017	30/08/2017	INV	009936431328*	242.93		242.93
18/07/2017	30/08/2017	INV	009936431329*	86.17		86.17
18/07/2017	30/08/2017	INV	039902642741*	417.35		417.35
18/07/2017	30/08/2017	INV	089901177785*	46.82		46.82
19/07/2017	30/08/2017	INV	009935613761*	119.81		119.81
19/07/2017	30/08/2017	INV	009935613973*	90.71		90.71
19/07/2017	30/08/2017	INV	009935989480*	236.88		236.88
19/07/2017	30/08/2017	INV	019910366955*	101.54		101.54
19/07/2017	30/08/2017	INV	029907613733*	46.82		46.82
19/07/2017	30/08/2017	INV	049901311810*	270.24		270.24
19/07/2017	30/08/2017	INV	009935613974*	65.72		65.72
19/07/2017	30/08/2017	INV	009935957166*	65.72		65.72
19/07/2017	30/08/2017	INV	009936002704*	46.82		46.82
19/07/2017	30/08/2017	INV	029907627779*	46.82		46.82
20/07/2017	30/08/2017	INV	009935474372*	119.81		119.81
20/07/2017	30/08/2017	INV	009935613763*	196.32		196.32
20/07/2017	30/08/2017	INV	009935613764*	71.54		71.54
20/07/2017	30/08/2017	INV	009935613765*	71.54		71.54
20/07/2017	30/08/2017	INV	009935613766*	101.54		101.54
20/07/2017	30/08/2017	INV	009935613767*	100.80		100.80
20/07/2017	30/08/2017	INV	009935636057*	46.82		46.82
20/07/2017	30/08/2017	INV	009935903653*	367.37		367.37
20/07/2017	30/08/2017	INV	009935903654*	140.00		140.00
20/07/2017	30/08/2017	INV	009935957067*	335.10		335.10
20/07/2017	30/08/2017	INV	009935957075*	369.86		369.86
20/07/2017	30/08/2017	INV	089901177784*	46.82		46.82
21/07/2017	30/08/2017	INV	009935613769*	71.54		71.54
21/07/2017	30/08/2017	INV	009935903655*	101.54		101.54
21/07/2017	30/08/2017	INV	009935957074*	109.55		109.55
21/07/2017	30/08/2017	INV	009935989479*	101.54		101.54
21/07/2017	30/08/2017	INV	009936115958*	71.54		71.54

Subtotal: 34,316.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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21/07/2017	30/08/2017	INV	009936458934*	207.56		207.56
21/07/2017	30/08/2017	INV	009936458935*	71.54		71.54
23/07/2017	30/08/2017	INV	009936458933*	968.19		968.19
23/07/2017	30/08/2017	INV	009935613770*	100.80		100.80
23/07/2017	30/08/2017	INV	009935613772*	128.83		128.83
23/07/2017	30/08/2017	INV	009935613975*	131.67		131.67
23/07/2017	30/08/2017	INV	009936002703*	58.52		58.52
23/07/2017	30/08/2017	INV	009936078387*	101.54		101.54
23/07/2017	30/08/2017	INV	009936115743*	425.56		425.56
23/07/2017	30/08/2017	INV	009936431454*	65.72		65.72
23/07/2017	30/08/2017	INV	009936553441*	183.47		183.47
23/07/2017	30/08/2017	INV	029907627807*	93.48		93.48
23/07/2017	30/08/2017	INV	029907627808*	331.30		331.30
23/07/2017	30/08/2017	INV	069907886401*	93.48		93.48
24/07/2017	30/08/2017	INV	009935613965*	93.48		93.48
24/07/2017	30/08/2017	INV	009936366813*	187.10		187.10
24/07/2017	30/08/2017	INV	009935613967*	93.48		93.48
24/07/2017	30/08/2017	INV	009936553442*	86.17		86.17
24/07/2017	30/08/2017	INV	009936598581*	108.56		108.56
24/07/2017	30/08/2017	INV	029907627778*	46.82		46.82
24/07/2017	30/08/2017	INV	029907767901*	212.28		212.28
25/07/2017	30/08/2017	INV	009935552878*	46.82		46.82
25/07/2017	30/08/2017	INV	009935613773*	308.19		308.19
25/07/2017	30/08/2017	INV	009935613774*	102.08		102.08
25/07/2017	30/08/2017	INV	009935613775*	308.19		308.19
25/07/2017	30/08/2017	INV	009936002702*	46.82		46.82
25/07/2017	30/08/2017	INV	039902650454*	436.02		436.02
25/07/2017	30/08/2017	INV	069907886395*	93.48		93.48
25/07/2017	30/08/2017	INV	069907886396*	273.45		273.45
25/07/2017	30/08/2017	INV	069908134306*	504.84		504.84
25/07/2017	30/08/2017	INV	069908328061*	180.26		180.26
25/07/2017	30/08/2017	INV	089901177783*	210.68		210.68
25/07/2017	30/08/2017	INV	089901190174*	46.82		46.82
25/07/2017	30/08/2017	INV	009935613970*	46.82		46.82
25/07/2017	30/08/2017	INV	039902227936*	119.81		119.81

Subtotal: 40,830.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
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Balance from Previous page: 40,830.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2017	30/08/2017	INV	089901177782*	46.82		46.82
26/07/2017	30/08/2017	INV	069908134307*	93.48		93.48
26/07/2017	30/08/2017	INV	009935613777*	187.10		187.10
26/07/2017	30/08/2017	INV	009935613778*	442.74		442.74
26/07/2017	30/08/2017	INV	009935613779*	204.07		204.07
26/07/2017	30/08/2017	INV	009935613780*	100.80		100.80
26/07/2017	30/08/2017	INV	009935957304*	274.55		274.55
26/07/2017	30/08/2017	INV	009935998968*	379.68		379.68
26/07/2017	30/08/2017	INV	009936115959*	71.54		71.54
26/07/2017	30/08/2017	INV	029907512112*	93.48		93.48
26/07/2017	30/08/2017	INV	039902650453*	87.78		87.78
26/07/2017	30/08/2017	INV	009935552898*	46.82		46.82
26/07/2017	30/08/2017	INV	009935613785*	46.82		46.82
26/07/2017	30/08/2017	INV	009935613977*	65.72		65.72
26/07/2017	30/08/2017	INV	009936002701*	128.75		128.75
27/07/2017	30/08/2017	INV	009935474371*	886.75		886.75
27/07/2017	30/08/2017	INV	009935613781*	321.65		321.65
27/07/2017	30/08/2017	INV	009935613782*	135.01		135.01
27/07/2017	30/08/2017	INV	009935613783*	71.54		71.54
27/07/2017	30/08/2017	INV	009935627126*	249.19		249.19
27/07/2017	30/08/2017	INV	009935957066*	180.36		180.36
27/07/2017	30/08/2017	INV	009935957073*	408.43		408.43
27/07/2017	30/08/2017	INV	009936078388*	220.48		220.48
27/07/2017	30/08/2017	INV	009936115744*	101.54		101.54
27/07/2017	30/08/2017	INV	009936458936*	71.54		71.54
27/07/2017	30/08/2017	INV	009936743402*	249.19		249.19
27/07/2017	30/08/2017	INV	029907512100*	70.22		70.22
27/07/2017	30/08/2017	INV	039902650435*	87.78		87.78
28/07/2017	30/08/2017	INV	009936458931D*	129.83		129.83
28/07/2017	30/08/2017	INV	009935613784*	46.82		46.82
28/07/2017	30/08/2017	INV	009935613786*	46.82		46.82
28/07/2017	30/08/2017	INV	009935613819*	46.82		46.82
28/07/2017	30/08/2017	INV	009935613821*	222.45		222.45
28/07/2017	30/08/2017	INV	009935613822*	96.52		96.52
28/07/2017	30/08/2017	INV	009935613823*	183.47		183.47

Subtotal: 46,927.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
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Balance from Previous page: 46,927.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2017	30/08/2017	INV	009935613971*	90.71		90.71
28/07/2017	30/08/2017	INV	009935613976*	90.71		90.71
28/07/2017	30/08/2017	INV	009935613978*	90.71		90.71
28/07/2017	30/08/2017	INV	009935998967*	152.04		152.04
28/07/2017	30/08/2017	INV	009936115961*	71.54		71.54
28/07/2017	30/08/2017	INV	009936431450*	65.72		65.72
28/07/2017	30/08/2017	INV	009936458937*	71.54		71.54
28/07/2017	30/08/2017	INV	009936829839*	188.23		188.23
28/07/2017	30/08/2017	INV	089901190173*	46.82		46.82
28/07/2017	30/08/2017	INV	089901350704*	93.48		93.48
28/07/2017	30/08/2017	INV	009935903656*	65.72		65.72
28/07/2017	30/08/2017	INV	039902650437*	87.78		87.78
29/07/2017	30/08/2017	INV	009935474082*	93.48		93.48
29/07/2017	30/08/2017	INV	009936078386*	101.54		101.54
29/07/2017	30/08/2017	INV	009936115745*	400.95		400.95
31/07/2017	30/08/2017	INV	009936440319D*	2,672.21		2,672.21
31/07/2017	30/08/2017	INV	009935613740*	225.24		225.24
31/07/2017	30/08/2017	INV	009935957069*	436.02		436.02
31/07/2017	30/08/2017	INV	009935957080*	350.58		350.58
31/07/2017	30/08/2017	INV	029907512123*	46.82		46.82
31/07/2017	30/08/2017	INV	009935613754*	250.95		250.95
31/07/2017	30/08/2017	INV	009935957077*	488.76		488.76
31/07/2017	30/08/2017	INV	009935613759*	496.56		496.56
31/07/2017	30/08/2017	INV	009936115577*	257.39		257.39
31/07/2017	30/08/2017	INV	009935998969*	355.44		355.44
31/07/2017	30/08/2017	INV	009935613768*	189.89		189.89
31/07/2017	30/08/2017	INV	009936366812*	819.48		819.48
31/07/2017	30/08/2017	INV	069908134305*	951.54		951.54
31/07/2017	30/08/2017	INV	009936115960*	177.03		177.03
31/07/2017	30/08/2017	INV	009935613787*	114.00		114.00
31/07/2017	30/08/2017	INV	009935613825*	301.46		301.46
31/07/2017	30/08/2017	INV	009935613826*	119.81		119.81
31/07/2017	30/08/2017	INV	009935613827*	146.49		146.49
31/07/2017	30/08/2017	INV	009935613828*	131.21		131.21
31/07/2017	30/08/2017	INV	009935613829*	93.48		93.48

Subtotal: 57,262.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
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Balance from Previous page: 57,262.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2017	30/08/2017	INV	009935957165*	65.72		65.72
31/07/2017	30/08/2017	INV	009935998965*	160.38		160.38
31/07/2017	30/08/2017	INV	009936528043*	260.35		260.35
31/07/2017	30/08/2017	INV	019910066639*	46.82		46.82
31/07/2017	30/08/2017	INV	039902227935*	86.17		86.17
31/07/2017	30/08/2017	INV	039902642746*	1,491.95		1,491.95
31/07/2017	30/08/2017	INV	039902658297*	189.89		189.89
31/07/2017	30/08/2017	INV	039902658298*	93.48		93.48
31/07/2017	30/08/2017	INV	069907886397*	218.81		218.81
31/07/2017	30/08/2017	INV	069907886398*	93.48		93.48
31/07/2017	30/08/2017	INV	069908134309*	119.81		119.81
31/07/2017	30/08/2017	INV	069908328062*	128.83		128.83
04/08/2017	30/09/2017	INV	009935613788	46.82		46.82
04/08/2017	30/09/2017	INV	009935613830	335.10		335.10
04/08/2017	30/09/2017	INV	009935957164	65.72		65.72
04/08/2017	30/09/2017	INV	009935998964	299.17		299.17
04/08/2017	30/09/2017	INV	009936115620	58.52		58.52
04/08/2017	30/09/2017	INV	009936458938	77.09		77.09
04/08/2017	30/09/2017	INV	029907627777	46.82		46.82
04/08/2017	30/09/2017	INV	089901350767	93.48		93.48
04/08/2017	30/09/2017	INV	089901350768	93.48		93.48
04/08/2017	30/09/2017	INV	009935474081	266.17		266.17
04/08/2017	30/09/2017	INV	009935613815	132.88		132.88
04/08/2017	30/09/2017	INV	009935613816	66.33		66.33
04/08/2017	30/09/2017	INV	009935613818	47.24		47.24
04/08/2017	30/09/2017	INV	009935613831	243.46		243.46
04/08/2017	30/09/2017	INV	009935613832	358.68		358.68
04/08/2017	30/09/2017	INV	009935613833	91.53		91.53
04/08/2017	30/09/2017	INV	009935941510	188.33		188.33
04/08/2017	30/09/2017	INV	009935957065	181.96		181.96
04/08/2017	30/09/2017	INV	009936002682	47.24		47.24
04/08/2017	30/09/2017	INV	009936115962	86.14		86.14
04/08/2017	30/09/2017	INV	009936245533	186.06		186.06
04/08/2017	30/09/2017	INV	009936458939	125.37		125.37
04/08/2017	30/09/2017	INV	009936743197	205.88		205.88

Subtotal: 63,561.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
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Balance from Previous page: 63,561.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	009935552897	102.41		102.41
04/08/2017	30/09/2017	INV	009935613814	66.33		66.33
04/08/2017	30/09/2017	INV	009935613834	120.86		120.86
04/08/2017	30/09/2017	INV	009935613955	123.47		123.47
04/08/2017	30/09/2017	INV	009935660396	201.40		201.40
04/08/2017	30/09/2017	INV	009935998966	167.39		167.39
04/08/2017	30/09/2017	INV	009936002681	47.24		47.24
04/08/2017	30/09/2017	INV	009936115588	47.24		47.24
04/08/2017	30/09/2017	INV	039902658296	86.90		86.90
04/08/2017	30/09/2017	INV	069908134310	198.06		198.06
04/08/2017	30/09/2017	INV	089901177781	47.24		47.24
04/08/2017	30/09/2017	INV	009935613812	112.21		112.21
04/08/2017	30/09/2017	INV	009936115625	70.86		70.86
05/08/2017	30/09/2017	INV	019910366956	210.02		210.02
05/08/2017	30/09/2017	INV	009935613835	72.14		72.14
05/08/2017	30/09/2017	INV	009936440364	86.90		86.90
05/08/2017	30/09/2017	INV	009935613836	304.15		304.15
05/08/2017	30/09/2017	INV	009935613838	94.28		94.28
05/08/2017	30/09/2017	INV	009936115746	197.61		197.61
05/08/2017	30/09/2017	INV	039902650438	372.05		372.05
05/08/2017	30/09/2017	INV	089901350992	94.28		94.28
06/08/2017	30/09/2017	INV	009935613813	66.33		66.33
06/08/2017	30/09/2017	INV	089901177780	141.74		141.74
07/08/2017	30/09/2017	INV	009935903658	307.88		307.88
07/08/2017	30/09/2017	INV	009936528438	204.93		204.93
07/08/2017	30/09/2017	INV	009936528492	106.99		106.99
07/08/2017	30/09/2017	INV	009936829806	201.40		201.40
07/08/2017	30/09/2017	INV	029907821563	102.41		102.41
07/08/2017	30/09/2017	INV	039902642743	1,091.61		1,091.61
07/08/2017	30/09/2017	INV	049901314105	165.63		165.63
07/08/2017	30/09/2017	INV	069908328063	178.60		178.60
08/08/2017	30/09/2017	INV	009935903657	153.35		153.35
08/08/2017	30/09/2017	INV	009935474370	338.10		338.10
08/08/2017	30/09/2017	INV	009936078385	2,180.15		2,180.15
08/08/2017	30/09/2017	INV	009935613811	47.24		47.24

Subtotal: 71,671.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
	Page	11/17

Balance from Previous page: 71,671.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2017	30/09/2017	INV	009935613839	102.95		102.95
08/08/2017	30/09/2017	INV	009935613840	136.57		136.57
08/08/2017	30/09/2017	INV	009935613841	310.95		310.95
08/08/2017	30/09/2017	INV	009935613842	120.86		120.86
08/08/2017	30/09/2017	INV	009935613843	175.35		175.35
08/08/2017	30/09/2017	INV	009936115576	429.38		429.38
08/08/2017	30/09/2017	INV	069907886399	240.22		240.22
08/08/2017	30/09/2017	INV	009935613808	66.33		66.33
08/08/2017	30/09/2017	INV	009935613810	47.24		47.24
08/08/2017	30/09/2017	INV	009936078461	47.24		47.24
09/08/2017	30/09/2017	INV	039902658295	86.90		86.90
09/08/2017	30/09/2017	INV	009935613809	91.53		91.53
09/08/2017	30/09/2017	INV	009935613844	234.85		234.85
09/08/2017	30/09/2017	INV	009935613845	310.95		310.95
09/08/2017	30/09/2017	INV	009935613847	270.21		270.21
09/08/2017	30/09/2017	INV	009935903659	120.86		120.86
09/08/2017	30/09/2017	INV	009935998963	394.29		394.29
09/08/2017	30/09/2017	INV	009936458940	427.91		427.91
09/08/2017	30/09/2017	INV	069907886400	94.28		94.28
09/08/2017	30/09/2017	INV	069908134311	126.71		126.71
09/08/2017	30/09/2017	INV	069908328064	136.45		136.45
10/08/2017	30/09/2017	INV	029907627761	47.24		47.24
11/08/2017	30/09/2017	INV	009936078384	342.47		342.47
11/08/2017	30/09/2017	INV	009935474080	298.59		298.59
11/08/2017	30/09/2017	INV	009935474217	66.33		66.33
11/08/2017	30/09/2017	INV	009935474368	317.73		317.73
11/08/2017	30/09/2017	INV	009935613807	66.33		66.33
11/08/2017	30/09/2017	INV	009935613848	376.43		376.43
11/08/2017	30/09/2017	INV	009935613849	301.14		301.14
11/08/2017	30/09/2017	INV	009935951408	165.63		165.63
11/08/2017	30/09/2017	INV	009935957064	297.37		297.37
11/08/2017	30/09/2017	INV	009935998962	77.74		77.74
11/08/2017	30/09/2017	INV	009936115747	102.41		102.41
11/08/2017	30/09/2017	INV	039902227934	102.41		102.41
12/08/2017	30/09/2017	INV	019910366957	102.41		102.41

Subtotal: 78,307.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
	Page	12/17

Balance from Previous page: 78,307.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2017	30/09/2017	INV	039902658242	94.28		94.28
14/08/2017	30/09/2017	INV	009935552896	59.05		59.05
14/08/2017	30/09/2017	INV	009936078383	102.41		102.41
14/08/2017	30/09/2017	INV	089901190176	59.05		59.05
14/08/2017	30/09/2017	INV	009935613789	91.53		91.53
14/08/2017	30/09/2017	INV	009935613790	91.53		91.53
14/08/2017	30/09/2017	INV	009936554854	172.28		172.28
15/08/2017	30/09/2017	INV	009935474079	178.60		178.60
15/08/2017	30/09/2017	INV	009936115748	508.02		508.02
15/08/2017	30/09/2017	INV	009935552895	47.24		47.24
15/08/2017	30/09/2017	INV	009935613851	338.10		338.10
15/08/2017	30/09/2017	INV	009935613852	150.57		150.57
15/08/2017	30/09/2017	INV	009935613853	181.96		181.96
15/08/2017	30/09/2017	INV	009935613854	72.14		72.14
15/08/2017	30/09/2017	INV	009935613855	120.22		120.22
15/08/2017	30/09/2017	INV	009935660385	501.03		501.03
15/08/2017	30/09/2017	INV	009935903660	275.23		275.23
15/08/2017	30/09/2017	INV	009936078382	263.83		263.83
15/08/2017	30/09/2017	INV	009936115575	102.41		102.41
15/08/2017	30/09/2017	INV	069908388706	94.28		94.28
15/08/2017	30/09/2017	INV	089901177779	59.05		59.05
15/08/2017	30/09/2017	INV	029907767904	461.06		461.06
15/08/2017	30/09/2017	INV	029907767917	102.41		102.41
16/08/2017	30/09/2017	INV	009935613791	82.56		82.56
16/08/2017	30/09/2017	INV	009935613856	147.94		147.94
16/08/2017	30/09/2017	INV	009935613857	372.05		372.05
16/08/2017	30/09/2017	INV	009935613858	338.10		338.10
16/08/2017	30/09/2017	INV	009935613859	195.53		195.53
16/08/2017	30/09/2017	INV	009935613860	195.53		195.53
16/08/2017	30/09/2017	INV	009935957303	120.86		120.86
16/08/2017	30/09/2017	INV	009935998961	349.47		349.47
16/08/2017	30/09/2017	INV	009936115963	72.14		72.14
16/08/2017	30/09/2017	INV	009936115964	139.37		139.37
16/08/2017	30/09/2017	INV	009936458941	282.24		282.24
16/08/2017	30/09/2017	INV	069908328065	136.45		136.45

Subtotal: 84,865.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
	Page	13/17

Balance from Previous page: 84,865.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	039902658243	94.28		94.28
17/08/2017	30/09/2017	INV	009936776403	1,712.45		1,712.45
17/08/2017	30/09/2017	INV	009935613850	94.28		94.28
17/08/2017	30/09/2017	INV	009935474078	301.84		301.84
17/08/2017	30/09/2017	INV	009935474367	677.55		677.55
17/08/2017	30/09/2017	INV	009935613792	47.24		47.24
17/08/2017	30/09/2017	INV	009935613793	82.56		82.56
17/08/2017	30/09/2017	INV	009935613862	198.06		198.06
17/08/2017	30/09/2017	INV	009935613863	236.22		236.22
17/08/2017	30/09/2017	INV	009935613864	120.86		120.86
17/08/2017	30/09/2017	INV	009935613866	72.14		72.14
17/08/2017	30/09/2017	INV	009935957063	195.53		195.53
17/08/2017	30/09/2017	INV	009935998960	47.24		47.24
17/08/2017	30/09/2017	INV	009936115965	293.45		293.45
17/08/2017	30/09/2017	INV	029907850259	194.81		194.81
17/08/2017	30/09/2017	INV	069908106608	114.82		114.82
17/08/2017	30/09/2017	INV	069908195502	253.19		253.19
17/08/2017	30/09/2017	INV	069908388500	94.28		94.28
17/08/2017	30/09/2017	INV	029907627762	47.24		47.24
17/08/2017	30/09/2017	INV	029907910976	124.57		124.57
18/08/2017	30/09/2017	INV	009935941517	207.79		207.79
18/08/2017	30/09/2017	INV	009935474077	120.22		120.22
18/08/2017	30/09/2017	INV	009935474365	120.86		120.86
18/08/2017	30/09/2017	INV	009935613867	120.86		120.86
18/08/2017	30/09/2017	INV	009935613869	120.86		120.86
18/08/2017	30/09/2017	INV	009935636056	47.24		47.24
18/08/2017	30/09/2017	INV	009935998958	94.48		94.48
18/08/2017	30/09/2017	INV	009935998959	94.55		94.55
18/08/2017	30/09/2017	INV	039902642744	1,306.84		1,306.84
18/08/2017	30/09/2017	INV	009935613794	66.33		66.33
18/08/2017	30/09/2017	INV	089901344111	86.90		86.90
18/08/2017	30/09/2017	INV	089901355888	94.28		94.28
19/08/2017	30/09/2017	INV	009935613870	94.28		94.28
19/08/2017	30/09/2017	INV	009936078380	139.66		139.66
19/08/2017	30/09/2017	INV	009936458942	91.75		91.75

Subtotal: 92,675.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
	Page	14/17

Balance from Previous page: 92,675.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2017	30/09/2017	INV	009936366810	555.34		555.34
21/08/2017	30/09/2017	INV	039902658245	94.28		94.28
21/08/2017	30/09/2017	INV	009936411243	144.65		144.65
22/08/2017	30/09/2017	INV	039902658244	311.56		311.56
22/08/2017	30/09/2017	INV	069908134313	181.96		181.96
22/08/2017	30/09/2017	INV	009935613868	120.86		120.86
22/08/2017	30/09/2017	INV	009935613872	147.78		147.78
22/08/2017	30/09/2017	INV	009935613873	188.75		188.75
22/08/2017	30/09/2017	INV	009935613874	164.58		164.58
22/08/2017	30/09/2017	INV	009936115749	437.66		437.66
22/08/2017	30/09/2017	INV	069908328066	107.25		107.25
22/08/2017	30/09/2017	INV	069908388704	94.28		94.28
22/08/2017	30/09/2017	INV	069908388705	493.18		493.18
22/08/2017	30/09/2017	INV	089901177778	47.24		47.24
22/08/2017	30/09/2017	INV	039902227932	86.90		86.90
23/08/2017	30/09/2017	INV	009936366811	181.96		181.96
23/08/2017	30/09/2017	INV	009935613876	106.54		106.54
23/08/2017	30/09/2017	INV	009935613877	385.63		385.63
23/08/2017	30/09/2017	INV	009935613878	243.60		243.60
23/08/2017	30/09/2017	INV	009935613879	72.14		72.14
23/08/2017	30/09/2017	INV	009935613880	102.95		102.95
23/08/2017	30/09/2017	INV	009935613881	86.90		86.90
23/08/2017	30/09/2017	INV	009935613882	94.28		94.28
23/08/2017	30/09/2017	INV	009935957302	344.88		344.88
23/08/2017	30/09/2017	INV	009935998957	293.45		293.45
23/08/2017	30/09/2017	INV	009936078378	102.41		102.41
23/08/2017	30/09/2017	INV	009936078379	102.41		102.41
23/08/2017	30/09/2017	INV	009936078462	118.12		118.12
23/08/2017	30/09/2017	INV	009936458943	427.91		427.91
23/08/2017	30/09/2017	INV	009936458944	1,257.10		1,257.10
23/08/2017	30/09/2017	INV	009936503593	251.42		251.42
23/08/2017	30/09/2017	INV	019910066580	88.58		88.58
23/08/2017	30/09/2017	INV	019910366958	102.41		102.41
24/08/2017	30/09/2017	INV	009935474076	334.26		334.26
24/08/2017	30/09/2017	INV	009935613883	126.71		126.71

Subtotal: 100,675.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
	Page	15/17

Balance from Previous page: 100,675.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2017	30/09/2017	INV	009935613884	212.91		212.91
24/08/2017	30/09/2017	INV	009935613885	120.86		120.86
24/08/2017	30/09/2017	INV	009935613886	72.14		72.14
24/08/2017	30/09/2017	INV	009935613887	72.14		72.14
24/08/2017	30/09/2017	INV	009935636055	66.33		66.33
24/08/2017	30/09/2017	INV	009935957062	304.15		304.15
24/08/2017	30/09/2017	INV	009935998956	72.14		72.14
24/08/2017	30/09/2017	INV	009936078377	259.84		259.84
24/08/2017	30/09/2017	INV	009936078460	118.12		118.12
24/08/2017	30/09/2017	INV	009936458945	86.14		86.14
24/08/2017	30/09/2017	INV	019910066585	102.41		102.41
24/08/2017	30/09/2017	INV	009935329771	113.74		113.74
24/08/2017	30/09/2017	INV	009936505701	172.28		172.28
25/08/2017	30/09/2017	INV	009935613805	132.88		132.88
25/08/2017	30/09/2017	INV	009935613806	59.05		59.05
25/08/2017	30/09/2017	INV	009935613889	214.27		214.27
25/08/2017	30/09/2017	INV	009935998955	111.36		111.36
25/08/2017	30/09/2017	INV	089901177777	47.24		47.24
25/08/2017	30/09/2017	INV	009936829808	143.86		143.86
25/08/2017	25/08/2017	CRED	1200222465	(-789.26)		-789.26
26/08/2017	30/09/2017	INV	009936078376	131.39		131.39
26/08/2017	30/09/2017	INV	009936078459	106.31		106.31
26/08/2017	30/09/2017	INV	009936115750	102.41		102.41
26/08/2017	30/09/2017	INV	019910066581	59.05		59.05
29/08/2017	30/09/2017	INV	029907613735D	46.82		46.82
29/08/2017	30/09/2017	INV	069908106621	263.83		263.83
29/08/2017	30/09/2017	INV	009935613890	214.27		214.27
29/08/2017	30/09/2017	INV	039902658246	94.28		94.28
29/08/2017	30/09/2017	INV	009935613891	209.11		209.11
29/08/2017	30/09/2017	INV	009935613892	158.98		158.98
29/08/2017	30/09/2017	INV	009935903661	109.50		109.50
29/08/2017	30/09/2017	INV	009935903662	305.37		305.37
29/08/2017	30/09/2017	INV	009935903663	86.90		86.90
29/08/2017	30/09/2017	INV	009935957163	115.05		115.05
29/08/2017	30/09/2017	INV	009936458946	402.69		402.69

Subtotal: 104,773.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
	Page	16/17

Balance from Previous page: 104,773.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	029907627776	47.24		47.24
29/08/2017	30/09/2017	INV	069908195552	266.17		266.17
29/08/2017	30/09/2017	INV	069908328067	665.05		665.05
29/08/2017	30/09/2017	INV	069908388672	201.30		201.30
29/08/2017	30/09/2017	INV	069908134256	532.08		532.08
30/08/2017	30/09/2017	INV	009936829807	216.75		216.75
30/08/2017	30/09/2017	INV	009936366809	392.41		392.41
30/08/2017	30/09/2017	INV	069908464119	94.28		94.28
30/08/2017	30/09/2017	INV	009935613795	98.80		98.80
30/08/2017	30/09/2017	INV	009935613895	158.98		158.98
30/08/2017	30/09/2017	INV	009935613896	623.23		623.23
30/08/2017	30/09/2017	INV	009935613897	101.67		101.67
30/08/2017	30/09/2017	INV	009935998954	150.57		150.57
30/08/2017	30/09/2017	INV	009936245527	289.63		289.63
30/08/2017	30/09/2017	INV	009936366808	1,393.71		1,393.71
30/08/2017	30/09/2017	INV	009936458947	290.64		290.64
30/08/2017	30/09/2017	INV	019910401746	91.53		91.53
30/08/2017	30/09/2017	INV	039902642745	283.46		283.46
30/08/2017	30/09/2017	INV	069908134314	142.93		142.93
30/08/2017	30/09/2017	INV	089901177776	47.24		47.24
31/08/2017	30/09/2017	INV	009936505722	320.43		320.43
31/08/2017	30/09/2017	INV	009936477257	332.18		332.18
31/08/2017	30/09/2017	INV	069908134312	94.28		94.28
31/08/2017	30/09/2017	INV	009935474075	522.36		522.36
31/08/2017	30/09/2017	INV	009935613796	98.80		98.80
31/08/2017	30/09/2017	INV	009935613797	72.14		72.14
31/08/2017	30/09/2017	INV	009935613893	583.98		583.98
31/08/2017	30/09/2017	INV	009935613898	412.38		412.38
31/08/2017	30/09/2017	INV	009935613899	86.90		86.90
31/08/2017	30/09/2017	INV	009935802833	47.24		47.24
31/08/2017	30/09/2017	INV	009935903664	194.88		194.88
31/08/2017	30/09/2017	INV	009935941518	175.35		175.35
31/08/2017	30/09/2017	INV	009935957162	66.33		66.33
31/08/2017	30/09/2017	INV	009935957221	120.86		120.86
31/08/2017	30/09/2017	INV	009936078458	47.24		47.24

Subtotal: 114,036.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65

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
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Bank Code: 123209
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Credit Controller: Lydia Filmatter
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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	31/08/2017
	Account No.	J17989
	On Date	31/08/2017
	Page	17/17

Balance from Previous page: 114,036.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	009936115966	200.99		200.99
31/08/2017	30/09/2017	INV	009936458948	114.16		114.16
31/08/2017	30/09/2017	INV	009936458949	72.14		72.14
31/08/2017	30/09/2017	INV	039902650440	263.42		263.42
31/08/2017	30/09/2017	INV	039902658247	142.93		142.93
31/08/2017	30/09/2017	INV	039902658248	86.90		86.90
31/08/2017	30/09/2017	INV	069907886419	94.28		94.28
31/08/2017	30/09/2017	INV	089901177775	47.24		47.24
31/08/2017	30/09/2017	INV	009935613798	112.21		112.21
31/08/2017	30/09/2017	INV	009935613901	72.14		72.14
31/08/2017	30/09/2017	INV	009936002680	36.91		36.91
31/08/2017	30/09/2017	INV	009936477301	47.24		47.24
31/08/2017	30/09/2017	INV	039902227933	1,004.69		1,004.69
31/08/2017	30/09/2017	INV	069908134315	175.35		175.35
31/08/2017	30/09/2017	INV	089901177767	72.14		72.14

Subtotal: 116,579.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	60,218.24	56,361.41 ZAR	116,579.65