

Skynet South Africa (Pty) Ltd

STA J17988



54 Electron Ave
Isando
Johannesburg 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17988
	On Date	31/07/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	009936325302*	122.68		122.68
02/06/2017	30/07/2017	INV	009936325303*	73.19		73.19
02/06/2017	30/07/2017	INV	009936325367*	122.68		122.68
02/06/2017	30/07/2017	INV	009936325466*	73.19		73.19
02/06/2017	30/07/2017	INV	019910551104*	47.99		47.99
04/06/2017	30/07/2017	INV	009936325467*	103.93		103.93
06/06/2017	30/07/2017	INV	009936325256*	122.68		122.68
06/06/2017	30/07/2017	INV	009936325257*	122.68		122.68
06/06/2017	30/07/2017	INV	009936325258*	103.18		103.18
06/06/2017	30/07/2017	INV	009936325259*	103.93		103.93
06/06/2017	30/07/2017	INV	009936325301*	103.18		103.18
06/06/2017	30/07/2017	INV	009936325368*	103.93		103.93
07/06/2017	30/07/2017	INV	009936325261*	73.19		73.19
08/06/2017	30/07/2017	INV	009936325262*	121.89		121.89
08/06/2017	30/07/2017	INV	009936325263*	72.73		72.73
08/06/2017	30/07/2017	INV	009936325265*	139.76		139.76
08/06/2017	30/07/2017	INV	009936325267*	95.08		95.08
08/06/2017	30/07/2017	INV	009936325268*	102.52		102.52
08/06/2017	30/07/2017	INV	009936325269*	72.73		72.73
09/06/2017	30/07/2017	INV	009936325260*	121.89		121.89
09/06/2017	30/07/2017	INV	009936325264*	72.73		72.73
09/06/2017	30/07/2017	INV	009936325266*	72.73		72.73
09/06/2017	30/07/2017	INV	009936325270*	103.27		103.27
09/06/2017	30/07/2017	INV	009936325312*	72.73		72.73
09/06/2017	30/07/2017	INV	029907784943*	505.60		505.60
10/06/2017	30/07/2017	INV	009936325251*	103.27		103.27
10/06/2017	30/07/2017	INV	009936325252*	103.27		103.27
10/06/2017	30/07/2017	INV	009936325253*	103.27		103.27
10/06/2017	30/07/2017	INV	009936325254*	102.52		102.52
10/06/2017	30/07/2017	INV	009936325271*	121.89		121.89
13/06/2017	30/07/2017	INV	009936325272*	72.73		72.73
13/06/2017	30/07/2017	INV	009936325273*	87.63		87.63
13/06/2017	30/07/2017	INV	009936325274*	102.52		102.52
13/06/2017	30/07/2017	INV	009936325275*	103.27		103.27
13/06/2017	30/07/2017	INV	009936325276*	103.27		103.27

Subtotal: 3,833.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,607.33	10,880.27 ZAR	20,487.60

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17988
	On Date	31/07/2017
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Balance from Previous page: 3,833.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2017	30/07/2017	INV	009936325277*	95.08		95.08
13/06/2017	30/07/2017	INV	009936325278*	72.73		72.73
13/06/2017	30/07/2017	INV	009936325280*	72.73		72.73
13/06/2017	30/07/2017	INV	009936325282*	103.27		103.27
13/06/2017	30/07/2017	INV	009936325283*	121.89		121.89
15/06/2017	30/07/2017	INV	009936325284*	87.63		87.63
15/06/2017	30/07/2017	INV	009936325285*	72.73		72.73
15/06/2017	30/07/2017	INV	009936325286*	72.73		72.73
19/06/2017	30/07/2017	INV	009936325290*	72.73		72.73
19/06/2017	30/07/2017	INV	009936325291*	121.89		121.89
19/06/2017	30/07/2017	INV	009936325292*	102.52		102.52
19/06/2017	30/07/2017	INV	009936325294*	121.89		121.89
20/06/2017	30/07/2017	INV	009936325287*	121.89		121.89
20/06/2017	30/07/2017	INV	009936325288*	72.73		72.73
20/06/2017	30/07/2017	INV	009936325293*	72.73		72.73
21/06/2017	30/07/2017	INV	009935331508*	47.66	(0.01)	47.65
21/06/2017	30/07/2017	INV	009935331556*	47.66		47.66
21/06/2017	30/07/2017	INV	009936325295*	121.89		121.89
23/06/2017	30/07/2017	INV	009936325300*	576.36		576.36
24/06/2017	30/07/2017	INV	009936325235*	72.73		72.73
24/06/2017	30/07/2017	INV	009936325236*	102.52		102.52
24/06/2017	30/07/2017	INV	009936325237*	72.73		72.73
24/06/2017	30/07/2017	INV	009936325238*	121.89		121.89
24/06/2017	30/07/2017	INV	009936325239*	87.63		87.63
24/06/2017	30/07/2017	INV	009936325240*	102.52		102.52
24/06/2017	30/07/2017	INV	009936325241*	121.89		121.89
24/06/2017	30/07/2017	INV	009936325242*	139.76		139.76
24/06/2017	30/07/2017	INV	009936325243*	95.08		95.08
24/06/2017	30/07/2017	INV	009936325244*	102.52		102.52
24/06/2017	30/07/2017	INV	009936325245*	121.89		121.89
24/06/2017	30/07/2017	INV	009936325246*	103.27		103.27
24/06/2017	30/07/2017	INV	009936325247*	72.73		72.73
24/06/2017	30/07/2017	INV	009936325248*	95.08		95.08
24/06/2017	30/07/2017	INV	009936325249*	72.73		72.73
24/06/2017	30/07/2017	INV	009936325250*	103.27		103.27

Subtotal: 7,600.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,607.33	10,880.27 ZAR	20,487.60

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	Document Date	31/07/2017
	Account No.	J17988
	On Date	31/07/2017
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Balance from Previous page: 7,600.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2017	30/07/2017	INV	009936325298*	121.89		121.89
26/06/2017	30/07/2017	INV	009936325289*	72.73		72.73
26/06/2017	30/07/2017	INV	009936325297*	121.89		121.89
27/06/2017	30/07/2017	INV	009936325318*	72.73		72.73
27/06/2017	30/07/2017	INV	019910551105*	47.66		47.66
27/06/2017	30/07/2017	INV	029907775062*	66.92		66.92
28/06/2017	30/07/2017	INV	009936325299*	72.73		72.73
29/06/2017	30/07/2017	INV	009936325231*	103.27		103.27
29/06/2017	30/07/2017	INV	009936325232*	268.36		268.36
29/06/2017	30/07/2017	INV	009936325233*	268.36		268.36
29/06/2017	30/07/2017	INV	009936325234*	268.36		268.36
30/06/2017	30/07/2017	INV	009936325229*	102.52		102.52
30/06/2017	30/07/2017	INV	009936325230*	419.21		419.21
06/07/2017	30/08/2017	INV	019910621950	47.66		47.66
06/07/2017	30/08/2017	INV	009936325161	72.73		72.73
06/07/2017	30/08/2017	INV	009936325162	103.27		103.27
06/07/2017	30/08/2017	INV	009936325163	326.25		326.25
06/07/2017	30/08/2017	INV	009936325164	121.89		121.89
06/07/2017	30/08/2017	INV	009936325165	72.73		72.73
06/07/2017	30/08/2017	INV	009936325166	419.21		419.21
06/07/2017	30/08/2017	INV	009936325167	87.63		87.63
06/07/2017	30/08/2017	INV	009936325168	87.63		87.63
06/07/2017	30/08/2017	INV	009936325170	103.27		103.27
06/07/2017	30/08/2017	INV	009936325171	121.89		121.89
06/07/2017	30/08/2017	INV	009936325172	72.73		72.73
06/07/2017	30/08/2017	INV	009936325173	102.52		102.52
06/07/2017	30/08/2017	INV	009936325174	121.89		121.89
06/07/2017	30/08/2017	INV	009936325175	72.73		72.73
06/07/2017	30/08/2017	INV	009936325176	72.73		72.73
06/07/2017	30/08/2017	INV	009936325220	103.27		103.27
06/07/2017	30/08/2017	INV	009936325221	121.89		121.89
06/07/2017	30/08/2017	INV	009936325222	72.73		72.73
06/07/2017	30/08/2017	INV	009936325223	102.52		102.52
06/07/2017	30/08/2017	INV	009936325225	103.27		103.27
06/07/2017	30/08/2017	INV	009936325226	72.73		72.73

Subtotal: 12,190.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,607.33	10,880.27 ZAR	20,487.60

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Balance from Previous page: 12,190.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2017	30/08/2017	INV	009936325227	103.27		103.27
06/07/2017	30/08/2017	INV	009936325228	121.89		121.89
06/07/2017	30/08/2017	INV	009936325178	86.17		86.17
06/07/2017	30/08/2017	INV	009936325179	101.54		101.54
06/07/2017	30/08/2017	INV	009936325181	71.54		71.54
06/07/2017	30/08/2017	INV	009936325183	100.80		100.80
07/07/2017	30/08/2017	INV	009936325169	139.76		139.76
07/07/2017	30/08/2017	INV	009936325224	103.27		103.27
07/07/2017	30/08/2017	INV	009936325177	101.54		101.54
07/07/2017	30/08/2017	INV	009936325180	71.54		71.54
07/07/2017	30/08/2017	INV	009936325182	101.54		101.54
07/07/2017	30/08/2017	INV	009936325184	86.17		86.17
07/07/2017	30/08/2017	INV	029907815970	280.91		280.91
08/07/2017	30/08/2017	INV	009936325219	101.54		101.54
08/07/2017	30/08/2017	INV	009936325317	137.37		137.37
08/07/2017	30/08/2017	INV	069908095891	71.54		71.54
08/07/2017	30/08/2017	INV	069908095892	101.54		101.54
08/07/2017	30/08/2017	INV	069908095893	71.54		71.54
08/07/2017	30/08/2017	INV	069908095895	101.54		101.54
08/07/2017	30/08/2017	INV	069908095896	71.54		71.54
08/07/2017	30/08/2017	INV	069908095897	71.54		71.54
11/07/2017	30/08/2017	INV	069908095890	101.54		101.54
11/07/2017	30/08/2017	INV	069908095898	100.80		100.80
11/07/2017	30/08/2017	INV	069908095899	565.32		565.32
11/07/2017	30/08/2017	INV	069908095900	93.48		93.48
11/07/2017	30/08/2017	INV	069908095901	101.54		101.54
11/07/2017	30/08/2017	INV	069908095902	119.81		119.81
12/07/2017	30/08/2017	INV	069908095903	71.54		71.54
12/07/2017	30/08/2017	INV	069908095904	101.54		101.54
12/07/2017	30/08/2017	INV	069908095905	101.54		101.54
12/07/2017	30/08/2017	INV	069908095989	119.81		119.81
13/07/2017	30/08/2017	INV	069908095988	119.81		119.81
14/07/2017	30/08/2017	INV	069908095907	71.54		71.54
14/07/2017	30/08/2017	INV	069908095908	100.80		100.80
14/07/2017	30/08/2017	INV	069908095986	86.17		86.17

Subtotal: 16,243.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,607.33	10,880.27 ZAR	20,487.60

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2017	30/08/2017	INV	069908095987	119.81		119.81
15/07/2017	30/08/2017	INV	009936325160	71.54		71.54
15/07/2017	30/08/2017	INV	009936325459	119.81		119.81
15/07/2017	30/08/2017	INV	069908095909	100.80		100.80
15/07/2017	30/08/2017	INV	069908095910	71.54		71.54
19/07/2017	30/08/2017	INV	069908095911	101.54		101.54
19/07/2017	30/08/2017	INV	069908095912	101.54		101.54
20/07/2017	30/08/2017	INV	069908095927	119.81		119.81
20/07/2017	30/08/2017	INV	069908095985	101.54		101.54
21/07/2017	30/08/2017	INV	009936325154	119.81		119.81
21/07/2017	30/08/2017	INV	009936325158	450.00		450.00
25/07/2017	30/08/2017	INV	009936743284	420.00		420.00
25/07/2017	30/08/2017	INV	019910551106	58.52		58.52
27/07/2017	30/08/2017	INV	009936284000	119.81		119.81
27/07/2017	30/08/2017	INV	069908095913	71.54		71.54
27/07/2017	30/08/2017	INV	069908095914	119.81		119.81
27/07/2017	30/08/2017	INV	069908095915	119.81		119.81
27/07/2017	30/08/2017	INV	069908095916	101.54		101.54
27/07/2017	30/08/2017	INV	069908095917	119.81		119.81
27/07/2017	30/08/2017	INV	069908095918	71.54		71.54
27/07/2017	30/08/2017	INV	069908095919	100.80		100.80
27/07/2017	30/08/2017	INV	069908095920	101.54		101.54
27/07/2017	30/08/2017	INV	069908095921	71.54		71.54
27/07/2017	30/08/2017	INV	069908095922	336.43		336.43
27/07/2017	30/08/2017	INV	069908095923	71.54		71.54
27/07/2017	30/08/2017	INV	069908095924	100.80		100.80
27/07/2017	30/08/2017	INV	069908095925	119.81		119.81
27/07/2017	30/08/2017	INV	069908095926	71.54		71.54
27/07/2017	30/08/2017	INV	069908095928	71.54		71.54
27/07/2017	30/08/2017	INV	019910551107	46.82		46.82
28/07/2017	30/08/2017	INV	069908095929	86.17		86.17
28/07/2017	30/08/2017	INV	009936283999	313.58		313.58
31/07/2017	30/08/2017	INV	069908095930	71.54		71.54

Subtotal: 20,487.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,607.33	10,880.27 ZAR	20,487.60