

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	1/18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	009936115759*	1,196.12	(1,633.61)	-437.49
15/11/2017	30/12/2017	INV	039902658259D*	96.56		96.56
21/11/2017	30/12/2017	INV	009936762322*	223.25		223.25
21/11/2017	30/12/2017	INV	009936377574*	1,335.37		1,335.37
27/11/2017	30/12/2017	INV	009936664144*	475.74		475.74
30/11/2017	30/12/2017	INV	029907937558D*	48.46		48.46
30/11/2017	30/12/2017	INV	009935473913*	111.06		111.06
30/11/2017	30/12/2017	INV	009935474062*	427.07		427.07
30/11/2017	30/12/2017	INV	009935474355*	530.82		530.82
30/11/2017	30/12/2017	INV	009935957053*	397.60		397.60
30/11/2017	30/12/2017	INV	009936078454*	111.06		111.06
30/11/2017	30/12/2017	INV	009936078474*	196.72		196.72
30/11/2017	30/12/2017	INV	009936115978*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377563*	110.24		110.24
30/11/2017	30/12/2017	INV	009936377564*	131.16		131.16
30/11/2017	30/12/2017	INV	009936377566*	179.89		179.89
30/11/2017	30/12/2017	INV	009936762337*	78.08		78.08
30/11/2017	30/12/2017	INV	009936762355*	131.16		131.16
30/11/2017	30/12/2017	INV	039902658266*	94.16		94.16
30/11/2017	30/12/2017	INV	039902658267*	94.16		94.16
30/11/2017	30/12/2017	INV	009935474214*	131.16		131.16
30/11/2017	30/12/2017	INV	009935941524*	190.48		190.48
30/11/2017	30/12/2017	INV	009935998929*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377561*	148.21		148.21
30/11/2017	30/12/2017	INV	009936377562*	301.38		301.38
30/11/2017	30/12/2017	INV	009936762382*	131.16		131.16
30/11/2017	30/12/2017	INV	039902658268*	402.35		402.35
30/11/2017	30/12/2017	INV	039902658269*	94.16		94.16
30/11/2017	30/12/2017	INV	069908106610*	72.38		72.38
30/11/2017	30/12/2017	INV	069908134320*	323.59		323.59
30/11/2017	30/12/2017	INV	069908393110*	102.20		102.20
30/11/2017	30/12/2017	INV	089901343706*	102.20		102.20
30/11/2017	30/12/2017	INV	009935474061*	141.04		141.04
30/11/2017	30/12/2017	INV	009935636033*	102.20		102.20
30/11/2017	30/12/2017	INV	009935957155*	102.20		102.20

**Subtotal:** 6,835.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	2/18

**Balance from Previous page: 6,835.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009935998928*	87.23		87.23
30/11/2017	30/12/2017	INV	009936078355*	476.25		476.25
30/11/2017	30/12/2017	INV	009936115763*	516.82		516.82
30/11/2017	30/12/2017	INV	009936115979*	187.85		187.85
30/11/2017	30/12/2017	INV	009936377559*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377560*	131.16		131.16
30/11/2017	30/12/2017	INV	009936377568*	252.45		252.45
30/11/2017	30/12/2017	INV	009936425904*	218.99		218.99
30/11/2017	30/12/2017	INV	009936829833*	172.98		172.98
30/11/2017	30/12/2017	INV	039902509291*	2,333.73		2,333.73
30/11/2017	30/12/2017	INV	039902650449*	96.50		96.50
30/11/2017	30/12/2017	INV	069908195507*	363.51		363.51
30/11/2017	30/12/2017	INV	069908328076*	211.66		211.66
30/11/2017	30/12/2017	INV	069908380440*	102.20		102.20
30/11/2017	30/12/2017	INV	089901368905*	51.47		51.47
30/11/2017	30/12/2017	INV	009935474060*	102.20		102.20
30/11/2017	30/12/2017	INV	009935613817*	122.23		122.23
30/11/2017	30/12/2017	INV	009935636034*	78.08		78.08
30/11/2017	30/12/2017	INV	009935957154*	102.20		102.20
30/11/2017	30/12/2017	INV	009936002687*	78.08		78.08
30/11/2017	30/12/2017	INV	009936161905*	338.80		338.80
30/11/2017	30/12/2017	INV	009936377552*	486.42		486.42
30/11/2017	30/12/2017	INV	009936377553*	301.38		301.38
30/11/2017	30/12/2017	INV	009936377554*	105.53		105.53
30/11/2017	30/12/2017	INV	009936377555*	442.00		442.00
30/11/2017	30/12/2017	INV	009936377556*	105.53		105.53
30/11/2017	30/12/2017	INV	009936377557*	567.82		567.82
30/11/2017	30/12/2017	INV	009936377558*	206.15		206.15
30/11/2017	30/12/2017	INV	009936657223*	201.07		201.07
30/11/2017	30/12/2017	INV	009936725408*	252.87		252.87
30/11/2017	30/12/2017	INV	039902658270*	94.16		94.16
30/11/2017	30/12/2017	INV	039902658271*	187.20		187.20
30/11/2017	30/12/2017	INV	009935492615*	183.41		183.41
30/11/2017	30/12/2017	INV	009935636035*	102.20		102.20
30/11/2017	30/12/2017	INV	009935903689*	337.69		337.69

**Subtotal: 16,511.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

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**Balance from Previous page: 16,511.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009935903691*	332.22		332.22
30/11/2017	30/12/2017	INV	009935998926*	78.08		78.08
30/11/2017	30/12/2017	INV	009935998927*	669.60		669.60
30/11/2017	30/12/2017	INV	009936002688*	78.08		78.08
30/11/2017	30/12/2017	INV	009936078453*	111.06		111.06
30/11/2017	30/12/2017	INV	009936115711*	111.06		111.06
30/11/2017	30/12/2017	INV	009936115764*	111.06		111.06
30/11/2017	30/12/2017	INV	009936377550*	105.53		105.53
30/11/2017	30/12/2017	INV	009936377551*	187.70		187.70
30/11/2017	30/12/2017	INV	009936762313*	267.12		267.12
30/11/2017	30/12/2017	INV	009936762383*	256.98		256.98
30/11/2017	30/12/2017	INV	009936763549*	194.02		194.02
30/11/2017	30/12/2017	INV	019910066550*	90.05		90.05
30/11/2017	30/12/2017	INV	019910366968*	1,432.03		1,432.03
30/11/2017	30/12/2017	INV	029907767907*	111.06		111.06
30/11/2017	30/12/2017	INV	009935474059*	268.16		268.16
30/11/2017	30/12/2017	INV	009935636036*	102.20		102.20
30/11/2017	30/12/2017	INV	009935957054*	367.99		367.99
30/11/2017	30/12/2017	INV	009935957153*	102.20		102.20
30/11/2017	30/12/2017	INV	009936377549*	550.67		550.67
30/11/2017	30/12/2017	INV	009936762278*	279.17		279.17
30/11/2017	30/12/2017	INV	009936762384*	175.56		175.56
30/11/2017	30/12/2017	INV	009936763560*	291.40		291.40
30/11/2017	30/12/2017	INV	039902650443*	456.81		456.81
30/11/2017	30/12/2017	INV	009935636039*	78.08		78.08
30/11/2017	30/12/2017	INV	009935636040*	78.08		78.08
30/11/2017	30/12/2017	INV	009935636092*	131.16		131.16
30/11/2017	30/12/2017	INV	009935957143*	102.20		102.20
30/11/2017	30/12/2017	INV	009936674999*	190.48		190.48
30/11/2017	30/12/2017	INV	009936829831*	143.71		143.71
30/11/2017	30/12/2017	INV	029907627764*	64.33		64.33
30/11/2017	30/12/2017	INV	069908139963*	102.20		102.20
30/11/2017	30/12/2017	INV	009935636037*	102.20		102.20
30/11/2017	30/12/2017	INV	009935957144*	102.20		102.20
30/11/2017	30/12/2017	INV	009936078473*	954.15		954.15

**Subtotal: 25,290.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
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**Balance from Previous page: 25,290.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936115765*	746.76		746.76
30/11/2017	30/12/2017	INV	009936115980*	78.08		78.08
30/11/2017	30/12/2017	INV	009936674940*	94.16		94.16
30/11/2017	30/12/2017	INV	019910066574*	227.92		227.92
30/11/2017	30/12/2017	INV	019910366969*	51.47		51.47
30/11/2017	30/12/2017	INV	039902658290*	94.16		94.16
30/11/2017	30/12/2017	INV	089901371081*	51.47		51.47
30/11/2017	30/12/2017	INV	009935636050*	102.20		102.20
30/11/2017	30/12/2017	INV	009935998925*	102.47		102.47
30/11/2017	30/12/2017	INV	009936078475*	178.68		178.68
30/11/2017	30/12/2017	INV	009936102617*	72.38		72.38
30/11/2017	30/12/2017	INV	009936115983*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377543*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377544*	145.95		145.95
30/11/2017	30/12/2017	INV	009936377545*	102.47		102.47
30/11/2017	30/12/2017	INV	009936377546*	175.65		175.65
30/11/2017	30/12/2017	INV	009936377547*	1,071.10		1,071.10
30/11/2017	30/12/2017	INV	009936377548*	619.64		619.64
30/11/2017	30/12/2017	INV	009936762277*	1,826.02		1,826.02
30/11/2017	30/12/2017	INV	009936763547*	186.95		186.95
30/11/2017	30/12/2017	INV	009937111925*	285.71		285.71
30/11/2017	30/12/2017	INV	009937193678*	102.20		102.20
30/11/2017	30/12/2017	INV	029907627811*	72.38		72.38
30/11/2017	30/12/2017	INV	029907937559*	96.50		96.50
30/11/2017	30/12/2017	INV	039902719368*	145.95		145.95
30/11/2017	30/12/2017	INV	069908139962*	51.47		51.47
30/11/2017	30/12/2017	INV	069908195508*	478.32		478.32
30/11/2017	30/12/2017	INV	009935474057*	130.45		130.45
30/11/2017	30/12/2017	INV	009935474213*	131.16		131.16
30/11/2017	30/12/2017	INV	009935492616D*	236.39		236.39
30/11/2017	30/12/2017	INV	009935636043*	102.20		102.20
30/11/2017	30/12/2017	INV	009935903671*	200.88		200.88
30/11/2017	30/12/2017	INV	009935903692*	94.16		94.16
30/11/2017	30/12/2017	INV	009935941525*	186.95		186.95
30/11/2017	30/12/2017	INV	009935998921*	297.62		297.62

**Subtotal: 33,986.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

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Balance from Previous page: 33,986.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009935998923*	90.28		90.28
30/11/2017	30/12/2017	INV	009936070810*	135.20		135.20
30/11/2017	30/12/2017	INV	009936078477*	133.61		133.61
30/11/2017	30/12/2017	INV	009936078478*	111.06		111.06
30/11/2017	30/12/2017	INV	009936115766*	1,066.86		1,066.86
30/11/2017	30/12/2017	INV	009936115981*	93.33		93.33
30/11/2017	30/12/2017	INV	009936115982*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377541*	166.51		166.51
30/11/2017	30/12/2017	INV	009936377542*	265.00		265.00
30/11/2017	30/12/2017	INV	009936762296*	131.16		131.16
30/11/2017	30/12/2017	INV	009936762310*	166.51		166.51
30/11/2017	30/12/2017	INV	009936762311*	102.47		102.47
30/11/2017	30/12/2017	INV	009936762385*	345.78		345.78
30/11/2017	30/12/2017	INV	009936864274*	51.47		51.47
30/11/2017	30/12/2017	INV	019910066573*	51.47		51.47
30/11/2017	30/12/2017	INV	019910366970*	832.42		832.42
30/11/2017	30/12/2017	INV	029907767972*	115.57		115.57
30/11/2017	30/12/2017	INV	039902658288*	388.23		388.23
30/11/2017	30/12/2017	INV	039902658289*	51.47		51.47
30/11/2017	30/12/2017	INV	009935185755*	111.06		111.06
30/11/2017	30/12/2017	INV	009935473937*	111.06		111.06
30/11/2017	30/12/2017	INV	009935474056*	356.44		356.44
30/11/2017	30/12/2017	INV	009935636038*	110.24		110.24
30/11/2017	30/12/2017	INV	009935636090*	131.16		131.16
30/11/2017	30/12/2017	INV	009935998920*	166.51		166.51
30/11/2017	30/12/2017	INV	009935998922*	78.08		78.08
30/11/2017	30/12/2017	INV	009936115984*	166.51		166.51
30/11/2017	30/12/2017	INV	009936377540*	215.29		215.29
30/11/2017	30/12/2017	INV	009936763561*	111.06		111.06
30/11/2017	30/12/2017	INV	009936763562*	147.13		147.13
30/11/2017	30/12/2017	INV	039902263264*	131.16		131.16
30/11/2017	30/12/2017	INV	039902658286*	190.48		190.48
30/11/2017	30/12/2017	INV	039902658287*	94.16		94.16
30/11/2017	30/12/2017	INV	069908106616*	605.85		605.85
30/11/2017	30/12/2017	INV	069908134352*	656.64		656.64

**Subtotal:** 41,745.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

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**Balance from Previous page: 41,745.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009935474055*	225.79		225.79
30/11/2017	30/12/2017	INV	009935998919*	300.66		300.66
30/11/2017	30/12/2017	INV	009936078479*	111.06		111.06
30/11/2017	30/12/2017	INV	009936377538*	110.24		110.24
30/11/2017	30/12/2017	INV	009936377539*	374.10		374.10
30/11/2017	30/12/2017	INV	009936725474*	94.16		94.16
30/11/2017	30/12/2017	INV	009936762386*	286.58		286.58
30/11/2017	30/12/2017	INV	029907627763*	51.47		51.47
30/11/2017	30/12/2017	INV	029907627813*	116.33		116.33
30/11/2017	30/12/2017	INV	039902509251*	710.69		710.69
30/11/2017	30/12/2017	INV	069908139964*	474.14		474.14
30/11/2017	30/12/2017	INV	069908408835*	194.02		194.02
30/11/2017	30/12/2017	INV	009935474054*	102.20		102.20
30/11/2017	30/12/2017	INV	009936078480*	1,463.60		1,463.60
30/11/2017	30/12/2017	INV	009936115768*	291.40		291.40
30/11/2017	30/12/2017	INV	009936762309*	511.05		511.05
30/11/2017	30/12/2017	INV	009936763563*	277.88		277.88
30/11/2017	30/12/2017	INV	009937193102*	102.20		102.20
30/11/2017	30/12/2017	INV	039902650448*	293.98		293.98
30/11/2017	30/12/2017	INV	009935473915*	111.06		111.06
30/11/2017	30/12/2017	INV	009935474354*	893.48		893.48
30/11/2017	30/12/2017	INV	009935636044*	102.20		102.20
30/11/2017	30/12/2017	INV	009935903694*	408.84		408.84
30/11/2017	30/12/2017	INV	009935957061*	545.62		545.62
30/11/2017	30/12/2017	INV	009936002695*	78.08		78.08
30/11/2017	30/12/2017	INV	009936115985*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377533*	94.16		94.16
30/11/2017	30/12/2017	INV	009936377534*	367.99		367.99
30/11/2017	30/12/2017	INV	009936377535*	367.99		367.99
30/11/2017	30/12/2017	INV	009936377536*	166.51		166.51
30/11/2017	30/12/2017	INV	009936377537*	93.33		93.33
30/11/2017	30/12/2017	INV	009936660734*	94.16		94.16
30/11/2017	30/12/2017	INV	009936660735*	165.77		165.77
30/11/2017	30/12/2017	INV	009936725405*	220.03		220.03
30/11/2017	30/12/2017	INV	009936868502*	111.06		111.06

**Subtotal: 51,735.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

**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 Filmlalter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	7/18

**Balance from Previous page: 51,735.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009937193229D*	102.20		102.20
30/11/2017	30/12/2017	INV	069908134351*	190.37		190.37
30/11/2017	30/12/2017	INV	069908139961*	229.32		229.32
30/11/2017	30/12/2017	INV	009935473916*	111.06		111.06
30/11/2017	30/12/2017	INV	009935474053*	102.20		102.20
30/11/2017	30/12/2017	INV	009935636045*	78.08		78.08
30/11/2017	30/12/2017	INV	009935636075*	131.16		131.16
30/11/2017	30/12/2017	INV	009935636089*	111.06		111.06
30/11/2017	30/12/2017	INV	009935998918*	318.96		318.96
30/11/2017	30/12/2017	INV	009936002689*	78.08		78.08
30/11/2017	30/12/2017	INV	009936115986*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377530*	110.24		110.24
30/11/2017	30/12/2017	INV	009936377531*	175.65		175.65
30/11/2017	30/12/2017	INV	019910366971*	1,202.11		1,202.11
30/11/2017	30/12/2017	INV	069908139960*	102.20		102.20
30/11/2017	30/12/2017	INV	089901371463*	102.20		102.20
30/11/2017	30/12/2017	INV	009935474052*	497.69		497.69
30/11/2017	30/12/2017	INV	009935903695*	99.72		99.72
30/11/2017	30/12/2017	INV	009935903696*	99.72		99.72
30/11/2017	30/12/2017	INV	009935903698*	99.72		99.72
30/11/2017	30/12/2017	INV	009936115769*	111.06		111.06
30/11/2017	30/12/2017	INV	009936115987*	300.66		300.66
30/11/2017	30/12/2017	INV	009936377529*	130.45		130.45
30/11/2017	30/12/2017	INV	009936425905*	265.00		265.00
30/11/2017	30/12/2017	INV	009936762308*	166.51		166.51
30/11/2017	30/12/2017	INV	029907627814*	275.23		275.23
30/11/2017	30/12/2017	INV	069908408836*	141.04		141.04
30/11/2017	30/12/2017	INV	009935474051*	133.98		133.98
30/11/2017	30/12/2017	INV	009935903699*	72.38		72.38
30/11/2017	30/12/2017	INV	009935903700*	99.72		99.72
30/11/2017	30/12/2017	INV	009936078481*	124.59		124.59
30/11/2017	30/12/2017	INV	009936078483*	111.06		111.06
30/11/2017	30/12/2017	INV	009936115988*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377528*	102.20		102.20
30/11/2017	30/12/2017	INV	009936762307*	78.08		78.08

**Subtotal: 57,945.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51



**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	8/18

**Balance from Previous page: 57,945.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936762335*	78.08		78.08
30/11/2017	30/12/2017	INV	029907937552*	64.33		64.33
30/11/2017	30/12/2017	INV	069908139935*	102.20		102.20
30/11/2017	30/12/2017	INV	069908408840*	426.66		426.66
30/11/2017	30/12/2017	INV	009935998917*	209.19		209.19
30/11/2017	30/12/2017	INV	009936078484*	706.17		706.17
30/11/2017	30/12/2017	INV	009936762295*	131.16		131.16
30/11/2017	30/12/2017	INV	009936762356*	131.16		131.16
30/11/2017	30/12/2017	INV	009936763564*	102.20		102.20
30/11/2017	30/12/2017	INV	009936829830*	147.88		147.88
30/11/2017	30/12/2017	INV	069908139959*	102.20		102.20
30/11/2017	30/12/2017	INV	069908195548*	227.36		227.36
30/11/2017	30/12/2017	INV	009935473917*	111.06		111.06
30/11/2017	30/12/2017	INV	009935957145*	90.01		90.01
30/11/2017	30/12/2017	INV	009935957295*	390.20		390.20
30/11/2017	30/12/2017	INV	009936377522*	111.62		111.62
30/11/2017	30/12/2017	INV	009936377523*	480.75		480.75
30/11/2017	30/12/2017	INV	009936377525*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377526*	345.78		345.78
30/11/2017	30/12/2017	INV	009936377527*	345.78		345.78
30/11/2017	30/12/2017	INV	009936762276*	212.56		212.56
30/11/2017	30/12/2017	INV	009936762338*	51.47		51.47
30/11/2017	30/12/2017	INV	009936871056*	252.87		252.87
30/11/2017	30/12/2017	INV	039902658273*	94.16		94.16
30/11/2017	30/12/2017	INV	069908134350*	338.39		338.39
30/11/2017	30/12/2017	INV	069908139957*	102.20		102.20
30/11/2017	30/12/2017	INV	069908139958*	480.04		480.04
30/11/2017	30/12/2017	INV	089901396086*	94.16		94.16
30/11/2017	30/12/2017	INV	089901396087*	109.27		109.27
30/11/2017	30/12/2017	INV	009932010608*	124.59		124.59
30/11/2017	30/12/2017	INV	009935329763*	441.19		441.19
30/11/2017	30/12/2017	INV	009935998924*	498.85		498.85
30/11/2017	30/12/2017	INV	009936102618*	99.72		99.72
30/11/2017	30/12/2017	INV	009936102619*	72.38		72.38
30/11/2017	30/12/2017	INV	009936631332*	271.78		271.78

**Subtotal: 65,571.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51



**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
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**Balance from Previous page: 65,571.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936762294*	131.16		131.16
30/11/2017	30/12/2017	INV	009936762306*	187.85		187.85
30/11/2017	30/12/2017	INV	009936762388*	345.78		345.78
30/11/2017	30/12/2017	INV	009937194625*	102.20		102.20
30/11/2017	30/12/2017	INV	039902658274*	151.64		151.64
30/11/2017	30/12/2017	INV	039902658275*	94.16		94.16
30/11/2017	30/12/2017	INV	069908106615*	165.16		165.16
30/11/2017	30/12/2017	INV	009935474049*	554.19		554.19
30/11/2017	30/12/2017	INV	009935474058*	102.20		102.20
30/11/2017	30/12/2017	INV	009935474353*	345.78		345.78
30/11/2017	30/12/2017	INV	009935903701*	269.29		269.29
30/11/2017	30/12/2017	INV	009935998915*	78.08		78.08
30/11/2017	30/12/2017	INV	009936115989*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377516*	444.86		444.86
30/11/2017	30/12/2017	INV	009936377517*	160.43		160.43
30/11/2017	30/12/2017	INV	009936377518*	204.61		204.61
30/11/2017	30/12/2017	INV	009936377519*	131.16		131.16
30/11/2017	30/12/2017	INV	009936377520*	78.08		78.08
30/11/2017	30/12/2017	INV	009936762293*	131.16		131.16
30/11/2017	30/12/2017	INV	009936762339*	78.08		78.08
30/11/2017	30/12/2017	INV	009936762357*	131.16		131.16
30/11/2017	30/12/2017	INV	019910366972*	945.13		945.13
30/11/2017	30/12/2017	INV	029907937557*	64.33		64.33
30/11/2017	30/12/2017	INV	039902509252*	201.23		201.23
30/11/2017	30/12/2017	INV	069908139956*	102.20		102.20
30/11/2017	30/12/2017	INV	009935474048*	204.61		204.61
30/11/2017	30/12/2017	INV	009935474212*	131.16		131.16
30/11/2017	30/12/2017	INV	009935474352*	345.78		345.78
30/11/2017	30/12/2017	INV	009935636077*	131.16		131.16
30/11/2017	30/12/2017	INV	009935957060*	345.78		345.78
30/11/2017	30/12/2017	INV	009935998914*	193.95		193.95
30/11/2017	30/12/2017	INV	009936078485*	317.95		317.95
30/11/2017	30/12/2017	INV	009936377514*	78.08		78.08
30/11/2017	30/12/2017	INV	009936377515*	229.32		229.32
30/11/2017	30/12/2017	INV	009936762292*	131.16		131.16

**Subtotal: 72,958.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	10/18

Balance from Previous page: 72,958.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936762340*	78.08		78.08
30/11/2017	30/12/2017	INV	009936762389*	131.16		131.16
30/11/2017	30/12/2017	INV	009936871046*	159.84		159.84
30/11/2017	30/12/2017	INV	009937180569*	236.39		236.39
30/11/2017	30/12/2017	INV	039902509290*	2,243.55		2,243.55
30/11/2017	30/12/2017	INV	039902658276*	263.82		263.82
05/12/2017	30/01/2018	INV	009935185514	78.08		78.08
05/12/2017	30/01/2018	INV	009935636078	78.08		78.08
05/12/2017	30/01/2018	INV	009935636079	131.16		131.16
05/12/2017	30/01/2018	INV	009936078486	1,625.90		1,625.90
05/12/2017	30/01/2018	INV	009936829829	218.99		218.99
05/12/2017	30/01/2018	INV	069908195547	222.27		222.27
05/12/2017	30/01/2018	INV	009935998911	78.08		78.08
05/12/2017	30/01/2018	INV	009936078487	241.81		241.81
05/12/2017	30/01/2018	INV	029907937556	51.47		51.47
05/12/2017	30/01/2018	INV	089901417249	133.98		133.98
05/12/2017	30/01/2018	INV	089901417251	94.16		94.16
05/12/2017	30/01/2018	INV	009936078488	115.57		115.57
05/12/2017	30/01/2018	INV	009936115714	64.33		64.33
05/12/2017	30/01/2018	INV	009936377507	166.51		166.51
05/12/2017	30/01/2018	INV	009936377509	166.51		166.51
05/12/2017	30/01/2018	INV	009936377512	345.78		345.78
05/12/2017	30/01/2018	INV	009936377513	412.40		412.40
05/12/2017	30/01/2018	INV	009936762263	745.45		745.45
05/12/2017	30/01/2018	INV	069908134349	345.78		345.78
05/12/2017	30/01/2018	INV	069908139937	102.20		102.20
05/12/2017	30/01/2018	INV	069908139955	102.20		102.20
05/12/2017	30/01/2018	INV	009936862929	94.16		94.16
07/12/2017	30/01/2018	INV	009936763565	295.91		295.91
07/12/2017	30/01/2018	INV	019910366973	51.47		51.47
07/12/2017	30/01/2018	INV	029907937562	72.38		72.38
07/12/2017	30/01/2018	INV	039902650447	405.00		405.00
07/12/2017	30/01/2018	INV	039902658278	94.16		94.16
07/12/2017	30/01/2018	INV	009935998910	228.25		228.25
07/12/2017	30/01/2018	INV	009936078489	218.40		218.40

**Subtotal:** 83,051.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	11/18

Balance from Previous page: 83,051.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	009936762264	133.33		133.33
07/12/2017	30/01/2018	INV	039902658280	103.88		103.88
07/12/2017	30/01/2018	INV	009935802832	65.45		65.45
07/12/2017	30/01/2018	INV	009936377508	94.16		94.16
07/12/2017	30/01/2018	INV	009936377510	671.44		671.44
07/12/2017	30/01/2018	INV	009936862928	427.99		427.99
07/12/2017	30/01/2018	INV	009935998912	343.36		343.36
07/12/2017	30/01/2018	INV	009936115771	111.06		111.06
07/12/2017	30/01/2018	INV	009936161903	381.17		381.17
07/12/2017	30/01/2018	INV	009936377511	345.78		345.78
07/12/2017	30/01/2018	INV	009936423588	501.21		501.21
07/12/2017	30/01/2018	INV	009936423589	444.86		444.86
07/12/2017	30/01/2018	INV	009936423591	241.81		241.81
07/12/2017	30/01/2018	INV	009936423592	166.51		166.51
07/12/2017	30/01/2018	INV	009936762262	182.96		182.96
07/12/2017	30/01/2018	INV	009936762275	131.16		131.16
07/12/2017	30/01/2018	INV	009936763546	349.39		349.39
07/12/2017	30/01/2018	INV	009936903637	620.51		620.51
07/12/2017	30/01/2018	INV	019910066553	77.19		77.19
08/12/2017	30/01/2018	INV	019910366974	1,301.29		1,301.29
08/12/2017	30/01/2018	INV	009935474047	506.26		506.26
08/12/2017	30/01/2018	INV	009935998909	147.60		147.60
08/12/2017	30/01/2018	INV	009936423585	133.33		133.33
08/12/2017	30/01/2018	INV	009936423586	394.88		394.88
08/12/2017	30/01/2018	INV	009936423587	120.58		120.58
08/12/2017	30/01/2018	INV	009935474046	473.92		473.92
08/12/2017	30/01/2018	INV	009935474351	539.96		539.96
08/12/2017	30/01/2018	INV	009935636081	79.34		79.34
08/12/2017	30/01/2018	INV	009935903702	677.56		677.56
08/12/2017	30/01/2018	INV	009935957059	464.66		464.66
08/12/2017	30/01/2018	INV	009935957146	103.88		103.88
08/12/2017	30/01/2018	INV	009935998908	225.14		225.14
08/12/2017	30/01/2018	INV	009936002696	79.34		79.34
08/12/2017	30/01/2018	INV	009936078490	145.01		145.01
08/12/2017	30/01/2018	INV	009936115772	245.92		245.92

**Subtotal:** 94,083.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	12/18

Balance from Previous page: 94,083.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2017	30/01/2018	INV	009936115990	336.82		336.82
08/12/2017	30/01/2018	INV	009936423583	103.88		103.88
08/12/2017	30/01/2018	INV	009936423584	140.87		140.87
08/12/2017	30/01/2018	INV	009936660733	139.81		139.81
08/12/2017	30/01/2018	INV	009936762305	169.30		169.30
08/12/2017	30/01/2018	INV	009937159948	585.14		585.14
08/12/2017	30/01/2018	INV	019910066551	112.89		112.89
08/12/2017	30/01/2018	INV	009936829828	112.06		112.06
08/12/2017	30/01/2018	INV	039902509289	644.98		644.98
09/12/2017	30/01/2018	INV	009935474045	323.03		323.03
09/12/2017	30/01/2018	INV	009935636082	79.34		79.34
09/12/2017	30/01/2018	INV	009935636083	79.34		79.34
09/12/2017	30/01/2018	INV	009935998907	302.69		302.69
09/12/2017	30/01/2018	INV	009936078491	979.83		979.83
09/12/2017	30/01/2018	INV	009936762265	133.33		133.33
09/12/2017	30/01/2018	INV	009936762304	473.32		473.32
09/12/2017	30/01/2018	INV	009936763566	337.66		337.66
09/12/2017	30/01/2018	INV	069908139954	103.88		103.88
11/12/2017	30/01/2018	INV	009935903703	109.52		109.52
11/12/2017	30/01/2018	INV	069908408839	258.37		258.37
11/12/2017	30/01/2018	INV	009935957294	345.78		345.78
12/12/2017	30/01/2018	INV	009935473918	112.89		112.89
12/12/2017	30/01/2018	INV	009935474044	103.88		103.88
12/12/2017	30/01/2018	INV	009935636085	79.34		79.34
12/12/2017	30/01/2018	INV	009935998906	79.34		79.34
12/12/2017	30/01/2018	INV	009936002690	79.34		79.34
12/12/2017	30/01/2018	INV	009936078492	323.90		323.90
12/12/2017	30/01/2018	INV	009936115571	112.89		112.89
12/12/2017	30/01/2018	INV	009936115773	759.65		759.65
12/12/2017	30/01/2018	INV	009936423579	95.70		95.70
12/12/2017	30/01/2018	INV	009936423580	133.33		133.33
12/12/2017	30/01/2018	INV	009936423581	667.97		667.97
12/12/2017	30/01/2018	INV	009936423582	178.62		178.62
12/12/2017	30/01/2018	INV	009936763545	103.88		103.88
12/12/2017	30/01/2018	INV	009936763575	112.89		112.89

**Subtotal:** 102,898.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	13/18

**Balance from Previous page: 102,898.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	009936829827	101.46		101.46
12/12/2017	30/01/2018	INV	009936871474	193.14		193.14
12/12/2017	30/01/2018	INV	069908195509	261.00		261.00
12/12/2017	30/01/2018	INV	089901417481	111.07		111.07
12/12/2017	30/01/2018	INV	089901417482	95.70		95.70
12/12/2017	30/01/2018	INV	009935957152	91.58		91.58
13/12/2017	30/01/2018	INV	069908106611	663.33		663.33
13/12/2017	30/01/2018	INV	009932010572	314.72		314.72
13/12/2017	30/01/2018	INV	009935474043	103.88		103.88
13/12/2017	30/01/2018	INV	009935998905	653.24		653.24
13/12/2017	30/01/2018	INV	009936078493	112.89		112.89
13/12/2017	30/01/2018	INV	009936115774	112.89		112.89
13/12/2017	30/01/2018	INV	009936423576	79.34		79.34
13/12/2017	30/01/2018	INV	009936423577	97.96		97.96
13/12/2017	30/01/2018	INV	009936423578	296.38		296.38
13/12/2017	30/01/2018	INV	009936762303	330.62		330.62
13/12/2017	30/01/2018	INV	009937159944	728.21		728.21
13/12/2017	30/01/2018	INV	019910366975	1,310.09		1,310.09
13/12/2017	30/01/2018	INV	029907767970	112.89		112.89
14/12/2017	30/01/2018	INV	039902658279	103.88		103.88
14/12/2017	30/01/2018	INV	009936161904	236.81		236.81
14/12/2017	30/01/2018	INV	009936699393	103.88		103.88
14/12/2017	30/01/2018	INV	009935185738	112.89		112.89
14/12/2017	30/01/2018	INV	009935474042	667.93		667.93
14/12/2017	30/01/2018	INV	009935474350	374.30		374.30
14/12/2017	30/01/2018	INV	009935636084	103.88		103.88
14/12/2017	30/01/2018	INV	009935636086	133.33		133.33
14/12/2017	30/01/2018	INV	009935636088	133.33		133.33
14/12/2017	30/01/2018	INV	009935957057	728.21		728.21
14/12/2017	30/01/2018	INV	009936078428	52.36		52.36
14/12/2017	30/01/2018	INV	009936423567	448.25		448.25
14/12/2017	30/01/2018	INV	009936423568	79.34		79.34
14/12/2017	30/01/2018	INV	009936423569	201.11		201.11
14/12/2017	30/01/2018	INV	009936423571	133.33		133.33
14/12/2017	30/01/2018	INV	009936423573	248.24		248.24

**Subtotal: 112,530.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	14/18

Balance from Previous page: 112,530.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	009936423574	560.15		560.15
14/12/2017	30/01/2018	INV	009936762390	133.33		133.33
14/12/2017	30/01/2018	INV	009937159949	79.34		79.34
14/12/2017	30/01/2018	INV	029907937555	52.36		52.36
14/12/2017	30/01/2018	INV	029907937561	52.36		52.36
14/12/2017	30/01/2018	INV	069908139953	103.88		103.88
14/12/2017	30/01/2018	INV	019910066584	52.36		52.36
15/12/2017	30/01/2018	INV	009936377521D	166.51		166.51
15/12/2017	30/01/2018	INV	009937180291	103.88		103.88
15/12/2017	30/01/2018	INV	009935474041	423.62		423.62
15/12/2017	30/01/2018	INV	009935636087	79.34		79.34
15/12/2017	30/01/2018	INV	009935802831	133.33		133.33
15/12/2017	30/01/2018	INV	009935998904	107.26		107.26
15/12/2017	30/01/2018	INV	009936423566	290.79		290.79
15/12/2017	30/01/2018	INV	009937159950	609.81		609.81
15/12/2017	30/01/2018	INV	039902658284	103.88		103.88
15/12/2017	30/01/2018	INV	069908106612	356.00		356.00
15/12/2017	30/01/2018	INV	009936829811	226.96		226.96
15/12/2017	30/01/2018	INV	089901371478	358.96		358.96
16/12/2017	30/01/2018	INV	009935941527	193.70		193.70
16/12/2017	30/01/2018	INV	009936078494	911.02		911.02
16/12/2017	30/01/2018	INV	009936115775	1,342.20		1,342.20
16/12/2017	30/01/2018	INV	009936423560	160.00		160.00
16/12/2017	30/01/2018	INV	009936423561	232.16		232.16
16/12/2017	30/01/2018	INV	009936423562	141.85		141.85
16/12/2017	30/01/2018	INV	009936423563	232.16		232.16
16/12/2017	30/01/2018	INV	009936423564	101.06		101.06
16/12/2017	30/01/2018	INV	009936423565	104.16		104.16
16/12/2017	30/01/2018	INV	009936762291	133.33		133.33
16/12/2017	30/01/2018	INV	009937180305	139.81		139.81
16/12/2017	30/01/2018	INV	029907937554	52.36		52.36
16/12/2017	30/01/2018	INV	069908134321	457.13		457.13
16/12/2017	30/01/2018	INV	069908139938	103.88		103.88
16/12/2017	30/01/2018	INV	069908195510	222.71		222.71
19/12/2017	30/01/2018	INV	009937212082D	227.36		227.36

**Subtotal:** 121,279.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	15/18

Balance from Previous page: 121,279.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2017	30/01/2018	INV	009935474040	103.88		103.88
19/12/2017	30/01/2018	INV	009935903704	296.15		296.15
19/12/2017	30/01/2018	INV	009936002691	79.34		79.34
19/12/2017	30/01/2018	INV	009936078429	65.45		65.45
19/12/2017	30/01/2018	INV	009936423554	178.62		178.62
19/12/2017	30/01/2018	INV	009936423555	125.88		125.88
19/12/2017	30/01/2018	INV	009936423556	201.11		201.11
19/12/2017	30/01/2018	INV	009936423557	178.62		178.62
19/12/2017	30/01/2018	INV	009936423558	374.30		374.30
19/12/2017	30/01/2018	INV	009936423559	795.98		795.98
19/12/2017	30/01/2018	INV	009936763548	578.12		578.12
19/12/2017	30/01/2018	INV	009936763567	227.57		227.57
19/12/2017	30/01/2018	INV	009936763568	112.89		112.89
19/12/2017	30/01/2018	INV	009937205214	279.45		279.45
19/12/2017	30/01/2018	INV	009936078430	104.71		104.71
19/12/2017	30/01/2018	INV	009937212083D	231.53		231.53
19/12/2017	30/01/2018	INV	009937212083DD	231.53		231.53
19/12/2017	30/01/2018	INV	009936829812	193.58		193.58
19/12/2017	30/01/2018	INV	039902509288	663.33		663.33
20/12/2017	30/01/2018	INV	039902658282	103.88		103.88
20/12/2017	30/01/2018	INV	039902658283	333.81		333.81
20/12/2017	30/01/2018	INV	009935802803	79.34		79.34
20/12/2017	30/01/2018	INV	009935903705	112.89		112.89
20/12/2017	30/01/2018	INV	009936002692	79.34		79.34
20/12/2017	30/01/2018	INV	009936078495	112.89		112.89
20/12/2017	30/01/2018	INV	009936078496	218.40		218.40
20/12/2017	30/01/2018	INV	009936115776	245.92		245.92
20/12/2017	30/01/2018	INV	009936423549	79.34		79.34
20/12/2017	30/01/2018	INV	009936423550	133.33		133.33
20/12/2017	30/01/2018	INV	009936423551	268.86		268.86
20/12/2017	30/01/2018	INV	009936423552	214.19		214.19
20/12/2017	30/01/2018	INV	009936423553	169.30		169.30
20/12/2017	30/01/2018	INV	009936762260	133.33		133.33
20/12/2017	30/01/2018	INV	009936762290	133.33		133.33
20/12/2017	30/01/2018	INV	009937159943	314.06		314.06

**Subtotal:** 129,033.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51



**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	16/18

**Balance from Previous page: 129,033.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	009937159951	619.12		619.12
20/12/2017	30/01/2018	INV	009937159952	150.70		150.70
20/12/2017	30/01/2018	INV	019910366977	599.12		599.12
20/12/2017	30/01/2018	INV	029907937553	52.36		52.36
20/12/2017	30/01/2018	INV	009935802804	101.46		101.46
20/12/2017	30/01/2018	INV	009935802805	52.36		52.36
20/12/2017	30/01/2018	INV	009935802806	124.36		124.36
20/12/2017	30/01/2018	INV	009936002694	52.36		52.36
21/12/2017	30/01/2018	INV	009936115991	178.62		178.62
21/12/2017	30/01/2018	INV	009936423547	146.10		146.10
21/12/2017	30/01/2018	INV	009936423548	218.85		218.85
21/12/2017	30/01/2018	INV	009936886108	112.89		112.89
21/12/2017	30/01/2018	INV	009937159953	104.16		104.16
21/12/2017	30/01/2018	INV	009937212087	116.31		116.31
21/12/2017	30/01/2018	INV	029907767968	112.89		112.89
21/12/2017	30/01/2018	INV	069908139939	103.88		103.88
21/12/2017	30/01/2018	INV	089901406569	95.70		95.70
21/12/2017	30/01/2018	INV	089901406570	103.88		103.88
21/12/2017	30/01/2018	INV	009935802807	124.36		124.36
21/12/2017	30/01/2018	INV	009935903706	112.89		112.89
21/12/2017	30/01/2018	INV	009935903707	133.33		133.33
21/12/2017	30/01/2018	INV	009936829826	112.06		112.06
21/12/2017	30/01/2018	INV	019910066638	52.36		52.36
21/12/2017	30/01/2018	INV	009936115770	480.75		480.75
21/12/2017	30/01/2018	INV	029907767971	192.22		192.22
21/12/2017	30/01/2018	INV	009937193230	133.33		133.33
21/12/2017	30/01/2018	INV	009937212086	226.96		226.96
21/12/2017	30/01/2018	INV	009935474039	387.70		387.70
21/12/2017	30/01/2018	INV	009935957055	374.30		374.30
21/12/2017	30/01/2018	INV	009936078497	553.24		553.24
22/12/2017	30/01/2018	INV	009935474038	103.88		103.88
22/12/2017	30/01/2018	INV	009935636076	103.88		103.88
22/12/2017	30/01/2018	INV	009935636080	133.33		133.33
22/12/2017	30/01/2018	INV	009936115992	147.60		147.60
22/12/2017	30/01/2018	INV	009936161906	204.48		204.48

**Subtotal: 135,655.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	17/18

Balance from Previous page: 135,655.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2017	30/01/2018	INV	009936660732	208.07		208.07
22/12/2017	30/01/2018	INV	009937159954	79.34		79.34
22/12/2017	30/01/2018	INV	069908380407	112.89		112.89
22/12/2017	30/01/2018	INV	069908380408	308.67		308.67
22/12/2017	30/01/2018	INV	009935802809	91.58		91.58
22/12/2017	30/01/2018	INV	009935802810	124.36		124.36
22/12/2017	30/01/2018	INV	009935802811	65.45		65.45
22/12/2017	30/01/2018	INV	009936829824	163.12		163.12
22/12/2017	30/01/2018	INV	009936829825	112.06		112.06
22/12/2017	30/01/2018	INV	009937212084D	208.07		208.07
22/12/2017	30/01/2018	INV	009937212085D	112.06		112.06
23/12/2017	30/01/2018	INV	009936078498	911.02		911.02
28/12/2017	30/01/2018	INV	009933130448	103.88		103.88
28/12/2017	30/01/2018	INV	009936115570	475.27		475.27
28/12/2017	30/01/2018	INV	009936115777	259.68		259.68
28/12/2017	30/01/2018	INV	009936423541	133.33		133.33
28/12/2017	30/01/2018	INV	009936423542	728.21		728.21
28/12/2017	30/01/2018	INV	009936423543	374.30		374.30
28/12/2017	30/01/2018	INV	009936423544	178.62		178.62
28/12/2017	30/01/2018	INV	009936423546	178.62		178.62
28/12/2017	30/01/2018	INV	009936763569	112.89		112.89
28/12/2017	30/01/2018	INV	019910366976	1,534.85		1,534.85
28/12/2017	30/01/2018	INV	069908139940	208.07		208.07
28/12/2017	30/01/2018	INV	069908195546	329.10		329.10
28/12/2017	30/01/2018	INV	009935802817	52.36		52.36
28/12/2017	30/01/2018	INV	009935998901	473.32		473.32
28/12/2017	30/01/2018	INV	009936423540	218.85		218.85
28/12/2017	30/01/2018	INV	009936762289	133.33		133.33
28/12/2017	30/01/2018	INV	009937159955	178.62		178.62
29/12/2017	30/01/2018	INV	009936486157	507.37		507.37
29/12/2017	30/01/2018	INV	029907627815	531.41		531.41
29/12/2017	30/01/2018	INV	029907627816	387.70		387.70
29/12/2017	30/01/2018	INV	089901406713	111.07		111.07
29/12/2017	30/01/2018	INV	009935998902	147.60		147.60
29/12/2017	30/01/2018	INV	009935998903	473.32		473.32

**Subtotal:** 145,983.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51

# 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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**Credit Controller:** Lydia Filmatter  
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**E-mail:** lydiaf@skynet.co.za

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2017
	<b>Page</b>	18/18

**Balance from Previous page:** 145,983.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2017	30/01/2018	INV	009936116000	119.67		119.67
30/12/2017	30/01/2018	INV	039902650445	329.12		329.12
30/12/2017	30/01/2018	INV	039902650446	329.12		329.12

**Subtotal:** 146,761.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-437.49	76,508.33	70,690.67 ZAR	146,761.51