

**Skynet South Africa (Pty) Ltd**

STA J17989



Manager: Creditors  
PO Box 8807  
Edenglen

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
<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>	30/09/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance Brought Forward: 146,755.78**  
**Allocated to Previous Months: -69,870.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/09/2016		PMT	1100652121	(71,280.79)	71,280.79	0.00
05/09/2016	31/10/2016	INV	009935315661	86.17		86.17
05/09/2016	31/10/2016	INV	009934536282	90.71		90.71
05/09/2016	31/10/2016	INV	009934746360	100.80		100.80
05/09/2016	31/10/2016	INV	009934799037	100.80		100.80
05/09/2016	31/10/2016	INV	009934929176	199.53		199.53
05/09/2016	31/10/2016	INV	009934929177	113.84		113.84
05/09/2016	31/10/2016	INV	009934929183	187.27		187.27
05/09/2016	31/10/2016	INV	009935185841	122.40		122.40
05/09/2016	31/10/2016	INV	009935448179	210.59		210.59
05/09/2016	31/10/2016	INV	029907328846	784.42		784.42
05/09/2016	31/10/2016	INV	069907752269	93.48		93.48
05/09/2016	31/10/2016	INV	089900917020	65.72		65.72
05/09/2016	31/10/2016	INV	009934929167	138.45		138.45
05/09/2016	31/10/2016	INV	009934929168	77.09		77.09
05/09/2016	31/10/2016	INV	029907328865	81.82		81.82
05/09/2016	31/10/2016	INV	029907512119	46.82		46.82
05/09/2016	31/10/2016	INV	089900856807	86.17		86.17
05/09/2016	31/10/2016	INV	089901177760	221.45		221.45
05/09/2016	31/10/2016	INV	009935185613	46.82		46.82
05/09/2016	31/10/2016	INV	009935403746	260.35		260.35
05/09/2016	31/10/2016	INV	029907250734	101.54		101.54
06/09/2016	31/10/2016	INV	009934817723	93.48		93.48
06/09/2016	31/10/2016	INV	009934929171	82.64		82.64
06/09/2016	31/10/2016	INV	009934929172	86.17		86.17
06/09/2016	31/10/2016	INV	009935315660	86.17		86.17
06/09/2016	31/10/2016	INV	009935355948	252.90		252.90
06/09/2016	31/10/2016	INV	009935403738	86.17		86.17
06/09/2016	31/10/2016	INV	009935474401	119.81		119.81
06/09/2016	31/10/2016	INV	009935501225	101.54		101.54
06/09/2016	31/10/2016	INV	029907219294	224.58		224.58
06/09/2016	31/10/2016	INV	009934929165	71.54		71.54
06/09/2016	31/10/2016	INV	009934929166	102.08		102.08
06/09/2016	31/10/2016	INV	009935185842	164.18		164.18
06/09/2016	31/10/2016	INV	009935474400	119.81		119.81

**Subtotal: 81,692.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30

**Skynet South Africa (Pty) Ltd**

STA J17989



Manager: Creditors  
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Edenglen

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
<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>	30/09/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 81,692.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2016	31/10/2016	INV	009935501224	351.72		351.72
06/09/2016	31/10/2016	INV	009935552911	101.54		101.54
06/09/2016	31/10/2016	INV	009935552914	560.90		560.90
06/09/2016	31/10/2016	INV	029907512166	125.62		125.62
06/09/2016	31/10/2016	INV	029907532882	90.71		90.71
06/09/2016	31/10/2016	INV	029907532883	101.54		101.54
06/09/2016	31/10/2016	INV	039902314989	991.57		991.57
06/09/2016	31/10/2016	INV	039902464715	254.37		254.37
06/09/2016	31/10/2016	INV	069907752287	93.48		93.48
06/09/2016	31/10/2016	INV	009935474223	65.72		65.72
06/09/2016	31/10/2016	INV	089901190179	65.72		65.72
07/09/2016	31/10/2016	INV	009933126621	109.55		109.55
07/09/2016	31/10/2016	INV	009934731907	101.54		101.54
07/09/2016	31/10/2016	INV	009934877544	86.17		86.17
07/09/2016	31/10/2016	INV	009934929163	175.37		175.37
07/09/2016	31/10/2016	INV	009934929164	104.85		104.85
07/09/2016	31/10/2016	INV	009934929170	190.90		190.90
07/09/2016	31/10/2016	INV	009934929173	204.07		204.07
07/09/2016	31/10/2016	INV	009935244400	93.48		93.48
07/09/2016	31/10/2016	INV	009935427983	183.56		183.56
07/09/2016	31/10/2016	INV	009935501329	46.82		46.82
07/09/2016	31/10/2016	INV	009935501483	202.01		202.01
07/09/2016	31/10/2016	INV	089900917062	385.92		385.92
09/09/2016	31/10/2016	INV	029907308611D	205.96		205.96
09/09/2016	31/10/2016	INV	019910366915	364.04		364.04
09/09/2016	31/10/2016	INV	019910386014	163.05		163.05
09/09/2016	31/10/2016	INV	089901177758	165.93		165.93
09/09/2016	31/10/2016	INV	009934929158	99.42		99.42
09/09/2016	31/10/2016	INV	009934929160	469.10		469.10
09/09/2016	31/10/2016	INV	009934929161	204.31		204.31
09/09/2016	31/10/2016	INV	009935096155	155.39		155.39
09/09/2016	31/10/2016	INV	009935185614	46.14		46.14
09/09/2016	31/10/2016	INV	009935355947	85.00		85.00
09/09/2016	31/10/2016	INV	009935403745	64.77		64.77
09/09/2016	31/10/2016	INV	009935473901	149.96		149.96

**Subtotal: 88,553.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30

**Skynet South Africa (Pty) Ltd**

STA J17989



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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**  
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**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
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	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 88,553.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	009935474113	421.59		421.59
09/09/2016	31/10/2016	INV	009935474135	64.77		64.77
09/09/2016	31/10/2016	INV	009935474181	290.54		290.54
09/09/2016	31/10/2016	INV	009935474402	237.51		237.51
09/09/2016	31/10/2016	INV	009935516632	86.51		86.51
09/09/2016	31/10/2016	INV	009935552087	323.69		323.69
09/09/2016	31/10/2016	INV	029907328852	64.77		64.77
09/09/2016	31/10/2016	INV	029907328853	57.67		57.67
09/09/2016	31/10/2016	INV	029907328854	86.51		86.51
09/09/2016	31/10/2016	INV	069907752288	285.40		285.40
09/09/2016	31/10/2016	INV	009933594798	213.33		213.33
09/09/2016	31/10/2016	INV	009934536046	89.40		89.40
09/09/2016	31/10/2016	INV	009934929153	155.39		155.39
09/09/2016	31/10/2016	INV	009934929154	120.36		120.36
09/09/2016	31/10/2016	INV	009934929155	100.15		100.15
09/09/2016	31/10/2016	INV	009934929157	144.69		144.69
09/09/2016	31/10/2016	INV	009935474134	64.77		64.77
09/09/2016	31/10/2016	INV	009935552917	690.29		690.29
09/09/2016	31/10/2016	INV	019910066520	85.00		85.00
09/09/2016	31/10/2016	INV	009935552086	896.83		896.83
09/09/2016	31/10/2016	INV	039902314988	1,308.73		1,308.73
09/09/2016	31/10/2016	INV	089900917061	46.14		46.14
09/09/2016		CRED	1200200547	(1,030.70)	1,030.70	0.00
10/09/2016	31/10/2016	INV	009934929159	70.58		70.58
10/09/2016	31/10/2016	INV	009934817731	118.16		118.16
10/09/2016	31/10/2016	INV	009934817732	324.19		324.19
10/09/2016	31/10/2016	INV	009934929151	118.16		118.16
10/09/2016	31/10/2016	INV	009934929152	70.58		70.58
10/09/2016	31/10/2016	INV	009934929156	118.16		118.16
10/09/2016	31/10/2016	INV	009935463953	92.21		92.21
10/09/2016	31/10/2016	INV	009935501370	125.30		125.30
10/09/2016	31/10/2016	INV	009935562729	174.56		174.56
10/09/2016	31/10/2016	INV	019910386001	666.03		666.03
10/09/2016	31/10/2016	INV	069907752289	92.21		92.21
10/09/2016	31/10/2016	INV	089901177756	163.60		163.60

**Subtotal: 96,520.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30



Manager: Creditors  
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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**  
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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>	30/09/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 96,520.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2016	31/10/2016	INV	009934537438	124.40		124.40
10/09/2016	31/10/2016	INV	009934929145	118.16		118.16
10/09/2016	31/10/2016	INV	009934929146	70.58		70.58
10/09/2016	31/10/2016	INV	009934929147	92.21		92.21
10/09/2016	31/10/2016	INV	009934929149	70.58		70.58
10/09/2016	31/10/2016	INV	009934929150	108.05		108.05
10/09/2016	31/10/2016	INV	009935474111	98.54		98.54
10/09/2016	31/10/2016	INV	009935474179	343.58		343.58
10/09/2016	31/10/2016	INV	009935474180	164.57		164.57
10/09/2016	31/10/2016	INV	009935474403	317.07		317.07
10/09/2016	31/10/2016	INV	009935501371	70.58		70.58
10/09/2016	31/10/2016	INV	009935552918	100.15		100.15
10/09/2016	31/10/2016	INV	009935552919	100.15		100.15
10/09/2016	31/10/2016	INV	029907330073	46.14		46.14
10/09/2016	31/10/2016	INV	029907512116	46.14		46.14
10/09/2016	31/10/2016	INV	069907752290	92.21		92.21
10/09/2016	31/10/2016	INV	089901177755	155.39		155.39
12/09/2016	31/10/2016	INV	009934929162	76.05		76.05
12/09/2016	31/10/2016	INV	009935501372	125.30		125.30
12/09/2016	31/10/2016	INV	009935383398	85.00		85.00
12/09/2016	31/10/2016	INV	009935474182	64.77		64.77
13/09/2016	31/10/2016	INV	009934929077	70.58		70.58
13/09/2016	31/10/2016	INV	009934929078	118.16		118.16
13/09/2016	31/10/2016	INV	009934929079	85.00		85.00
13/09/2016	31/10/2016	INV	009935027148	92.21		92.21
13/09/2016	31/10/2016	INV	009935096040	451.80		451.80
13/09/2016	31/10/2016	INV	009935096110	133.51		133.51
13/09/2016	31/10/2016	INV	009935355945	118.16		118.16
13/09/2016	31/10/2016	INV	009935552920	306.30		306.30
13/09/2016	31/10/2016	INV	009935562642	85.00		85.00
13/09/2016	31/10/2016	INV	029907330074	46.14		46.14
13/09/2016	31/10/2016	INV	069907752302	92.21		92.21
13/09/2016	31/10/2016	INV	009935474133	64.77		64.77
14/09/2016	31/10/2016	INV	009934929085	403.30		403.30
14/09/2016	31/10/2016	INV	009934929086	221.05		221.05

**Subtotal: 101,278.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30

**Skynet South Africa (Pty) Ltd**

STA J17989



Manager: Creditors  
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Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd  
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Customer Details	Document Type	Statement
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	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 101,278.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2016	31/10/2016	INV	009934929087	100.15		100.15
14/09/2016	31/10/2016	INV	009935096111	95.20		95.20
14/09/2016	31/10/2016	INV	009935473765	587.65		587.65
14/09/2016	31/10/2016	INV	009935501373	149.92		149.92
14/09/2016	31/10/2016	INV	009935552236	436.40		436.40
14/09/2016	31/10/2016	INV	029907532884	100.15		100.15
14/09/2016	31/10/2016	INV	039902464685	86.51		86.51
14/09/2016	31/10/2016	INV	009935355946	212.52		212.52
14/09/2016	31/10/2016	INV	009935473902	89.40		89.40
14/09/2016	31/10/2016	INV	009935497388	244.40		244.40
14/09/2016	31/10/2016	INV	009935501487	46.14		46.14
14/09/2016	31/10/2016	INV	029907328856	89.40		89.40
14/09/2016	31/10/2016	INV	029907328857	46.14		46.14
14/09/2016	31/10/2016	INV	029907328858	46.14		46.14
14/09/2016	31/10/2016	INV	029907328859	46.14		46.14
14/09/2016	31/10/2016	INV	029907330075	46.14		46.14
14/09/2016	31/10/2016	INV	029907512167	86.51		86.51
15/09/2016	31/10/2016	INV	009934929074	152.66		152.66
15/09/2016	31/10/2016	INV	009934929075	95.20		95.20
15/09/2016	31/10/2016	INV	009934929076	266.41		266.41
15/09/2016	31/10/2016	INV	009934938130	100.15		100.15
15/09/2016	31/10/2016	INV	009935185615	46.14		46.14
15/09/2016	31/10/2016	INV	009935185765	46.14		46.14
15/09/2016	31/10/2016	INV	009935474110	161.89		161.89
15/09/2016	31/10/2016	INV	009935475370	85.00		85.00
15/09/2016	31/10/2016	INV	009935501232	259.35		259.35
15/09/2016	31/10/2016	INV	009935501374	70.58		70.58
15/09/2016	31/10/2016	INV	009935552085	171.21		171.21
15/09/2016	31/10/2016	INV	069907752270	611.62		611.62
15/09/2016	31/10/2016	INV	069907752283	92.21		92.21
15/09/2016	31/10/2016	INV	009935185766	46.14		46.14
15/09/2016	31/10/2016	INV	009935185826	64.77		64.77
15/09/2016	31/10/2016	INV	009935473501	46.14		46.14
15/09/2016	31/10/2016	INV	009935501330	46.14		46.14
15/09/2016	31/10/2016	INV	029907532889	89.40		89.40

**Subtotal: 106,238.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30

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STA J17989



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	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 106,238.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2016	31/10/2016	INV	089901177999	64.77		64.77
15/09/2016		CRED	1200201114	(2,785.78)	2,785.78	0.00
15/09/2016		CRED	1200201115	(997.18)	997.18	0.00
15/09/2016		CRED	1200201116	(119.81)	119.81	0.00
15/09/2016		CRED	1200201117	(397.95)	397.95	0.00
16/09/2016	31/10/2016	INV	009934817724	177.73		177.73
16/09/2016	31/10/2016	INV	009934929084	85.00		85.00
16/09/2016	31/10/2016	INV	009934929088	118.16		118.16
16/09/2016	31/10/2016	INV	009935185616	46.14		46.14
16/09/2016	31/10/2016	INV	009935463955	177.73		177.73
16/09/2016	31/10/2016	INV	009935473764	185.49		185.49
16/09/2016	31/10/2016	INV	009935473903	89.40		89.40
16/09/2016	31/10/2016	INV	009935475374	85.00		85.00
16/09/2016	31/10/2016	INV	009935475375	117.55		117.55
16/09/2016	31/10/2016	INV	009935482506	85.00		85.00
16/09/2016	31/10/2016	INV	009935497387	85.00		85.00
16/09/2016	31/10/2016	INV	009935552235	118.16		118.16
16/09/2016	31/10/2016	INV	009935552915	132.48		132.48
16/09/2016	31/10/2016	INV	029907328847	64.77		64.77
16/09/2016	31/10/2016	INV	039902314987	508.39		508.39
17/09/2016	31/10/2016	INV	009933594799	100.15		100.15
17/09/2016	31/10/2016	INV	009935475470	85.00		85.00
17/09/2016	31/10/2016	INV	019910066531	85.00		85.00
17/09/2016	31/10/2016	INV	029907330077	46.14		46.14
18/09/2016	31/10/2016	INV	029907512168	1,099.35		1,099.35
19/09/2016	31/10/2016	INV	009935355944	64.77		64.77
19/09/2016	31/10/2016	INV	009935383425	239.50		239.50
19/09/2016	31/10/2016	INV	009935473763	396.14		396.14
19/09/2016	31/10/2016	INV	009935501366	207.63		207.63
20/09/2016	31/10/2016	INV	019910386002	1,013.65		1,013.65
20/09/2016	31/10/2016	INV	029907532888	100.15		100.15
20/09/2016	31/10/2016	INV	039902464686	297.18		297.18
20/09/2016	31/10/2016	INV	009934929089	277.28		277.28
20/09/2016	31/10/2016	INV	009934929090	70.58		70.58
20/09/2016	31/10/2016	INV	009934929091	133.51		133.51

**Subtotal: 112,595.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30



Manager: Creditors  
PO Box 8807  
Edenglen

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
<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>	30/09/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 112,595.56**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2016	31/10/2016	INV	009935096039	1,138.96		1,138.96
20/09/2016	31/10/2016	INV	009935473502	46.14		46.14
20/09/2016	31/10/2016	INV	009935474109	92.21		92.21
20/09/2016	31/10/2016	INV	009935474406	118.16		118.16
20/09/2016	31/10/2016	INV	009935501233	207.63		207.63
20/09/2016	31/10/2016	INV	019910066521	85.00		85.00
20/09/2016	31/10/2016	INV	019910066522	85.00		85.00
20/09/2016	31/10/2016	INV	019910386003	1,199.59		1,199.59
20/09/2016	31/10/2016	INV	019910386013	92.28		92.28
20/09/2016	31/10/2016	INV	029907328848	80.63		80.63
20/09/2016	31/10/2016	INV	029907328851	46.14		46.14
20/09/2016	31/10/2016	INV	029907330078	46.14		46.14
20/09/2016	31/10/2016	INV	009935096041	46.14		46.14
20/09/2016	31/10/2016	INV	009935403744	207.62		207.62
20/09/2016	31/10/2016	INV	009935473518	46.14		46.14
20/09/2016	31/10/2016	INV	009935501365	46.14		46.14
20/09/2016	31/10/2016	INV	009935552923	92.28		92.28
20/09/2016	31/10/2016	INV	029907512178	129.77		129.77
20/09/2016	31/10/2016	INV	069907498220	1,796.12		1,796.12
20/09/2016	31/10/2016	INV	089901300132	89.40		89.40
21/09/2016	31/10/2016	INV	009934929093	100.15		100.15
21/09/2016	31/10/2016	INV	009934929094	92.21		92.21
21/09/2016	31/10/2016	INV	009934929097	70.58		70.58
21/09/2016	31/10/2016	INV	009935027154	114.38		114.38
21/09/2016	31/10/2016	INV	009935473762	155.39		155.39
21/09/2016	31/10/2016	INV	009935474407	118.16		118.16
21/09/2016	31/10/2016	INV	009935482962	92.21		92.21
21/09/2016	31/10/2016	INV	009935501375	270.29		270.29
21/09/2016	31/10/2016	INV	009935552234	303.80		303.80
21/09/2016	31/10/2016	INV	009935552922	100.15		100.15
21/09/2016	31/10/2016	INV	009935183909	46.14		46.14
21/09/2016	31/10/2016	INV	009935383483	85.00		85.00
21/09/2016	31/10/2016	INV	009935463956	320.45		320.45
21/09/2016	31/10/2016	INV	009935473517	46.14		46.14
21/09/2016	31/10/2016	INV	039902314925	85.00		85.00

**Subtotal: 120,287.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30





Manager: Creditors  
PO Box 8807  
Edenglen

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
<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>	30/09/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 120,287.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2016	31/10/2016	INV	009934929098	358.25		358.25
22/09/2016	31/10/2016	INV	009934929099	92.47		92.47
22/09/2016	31/10/2016	INV	009935473904	89.40		89.40
22/09/2016	31/10/2016	INV	009935474108	351.92		351.92
22/09/2016	31/10/2016	INV	009935474178	310.43		310.43
22/09/2016	31/10/2016	INV	009935474408	257.39		257.39
22/09/2016	31/10/2016	INV	009935501234	149.92		149.92
22/09/2016	31/10/2016	INV	009935501331	46.14		46.14
22/09/2016	31/10/2016	INV	009935501376	70.58		70.58
22/09/2016	31/10/2016	INV	019910066529	92.21		92.21
22/09/2016	31/10/2016	INV	019910066530	46.14		46.14
22/09/2016	31/10/2016	INV	029907328861	64.77		64.77
22/09/2016	31/10/2016	INV	029907328862	57.67		57.67
22/09/2016	31/10/2016	INV	029907330076	46.14		46.14
22/09/2016	31/10/2016	INV	029907330079	46.14		46.14
22/09/2016	31/10/2016	INV	089900917024	250.56		250.56
22/09/2016	31/10/2016	INV	009934929100	89.40		89.40
22/09/2016	31/10/2016	INV	009935474183	64.77		64.77
23/09/2016	31/10/2016	INV	009935460642	1,033.10		1,033.10
23/09/2016	31/10/2016	INV	009934731906	201.20		201.20
23/09/2016	31/10/2016	INV	009934817730	177.73		177.73
23/09/2016	31/10/2016	INV	009934929109	118.16		118.16
23/09/2016	31/10/2016	INV	009935474177	118.16		118.16
23/09/2016	31/10/2016	INV	009935552084	157.95		157.95
23/09/2016	31/10/2016	INV	019910066516	92.21		92.21
23/09/2016	31/10/2016	INV	029907250736	156.74		156.74
23/09/2016	31/10/2016	INV	029907328864	85.00		85.00
23/09/2016	31/10/2016	INV	039902464687	270.66		270.66
23/09/2016	31/10/2016	INV	069907752291	92.21		92.21
23/09/2016	31/10/2016	INV	089901177974	69.21		69.21
23/09/2016	31/10/2016	INV	089901278417	85.00		85.00
24/09/2016	31/10/2016	INV	009935473761	147.19		147.19
24/09/2016	31/10/2016	INV	009935482976	85.00		85.00
24/09/2016	31/10/2016	INV	009935501377	70.58		70.58
24/09/2016	31/10/2016	INV	009935501378	69.21		69.21

**Subtotal: 125,800.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30





Manager: Creditors  
PO Box 8807  
Edenglen

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
<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>	30/09/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 125,800.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/09/2016	31/10/2016	INV	009935552924	100.15		100.15
26/09/2016	31/10/2016	INV	049901217049	174.56		174.56
26/09/2016	31/10/2016	INV	009935443366	201.20		201.20
26/09/2016	31/10/2016	INV	029907512177	332.91		332.91
26/09/2016	31/10/2016	INV	009934929107	89.40		89.40
26/09/2016	31/10/2016	INV	009935027153	133.38		133.38
26/09/2016	31/10/2016	INV	009935383411	327.78		327.78
26/09/2016	31/10/2016	INV	009935474184	64.77		64.77
26/09/2016	31/10/2016	INV	019910386004	46.14		46.14
26/09/2016	31/10/2016	INV	039902642765	86.51		86.51
27/09/2016	31/10/2016	INV	009934443932	226.79		226.79
27/09/2016	31/10/2016	INV	009935552921	1,122.79		1,122.79
27/09/2016	31/10/2016	INV	009933594800	217.36		217.36
27/09/2016	31/10/2016	INV	009934929110	133.51		133.51
27/09/2016	31/10/2016	INV	009934929111	164.57		164.57
27/09/2016	31/10/2016	INV	009934929112	120.71		120.71
27/09/2016	31/10/2016	INV	009934929113	70.58		70.58
27/09/2016	31/10/2016	INV	009935096036	46.14		46.14
27/09/2016	31/10/2016	INV	009935096037	217.36		217.36
27/09/2016	31/10/2016	INV	009935552925	750.92		750.92
27/09/2016	31/10/2016	INV	029907532885	116.31		116.31
27/09/2016	31/10/2016	INV	009934537395	46.14		46.14
27/09/2016	31/10/2016	INV	009935474132	64.77		64.77
28/09/2016	31/10/2016	INV	029907452843	123.88		123.88
28/09/2016	31/10/2016	INV	009933594801	100.15		100.15
28/09/2016	31/10/2016	INV	009934047548	157.95		157.95
28/09/2016	31/10/2016	INV	009934929080	85.00		85.00
28/09/2016	31/10/2016	INV	009934929114	217.36		217.36
28/09/2016	31/10/2016	INV	009934929115	245.52		245.52
28/09/2016	31/10/2016	INV	009935355943	249.31		249.31
28/09/2016	31/10/2016	INV	009935473760	511.05		511.05
28/09/2016	31/10/2016	INV	009935474409	164.57		164.57
28/09/2016	31/10/2016	INV	009935501235	70.58		70.58
28/09/2016	31/10/2016	INV	009935501379	256.61		256.61
28/09/2016	31/10/2016	INV	009935552926	189.07		189.07

**Subtotal: 133,026.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30

**Skynet South Africa (Pty) Ltd**

STA J17989



Manager: Creditors  
PO Box 8807  
Edenglen

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
<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>	30/09/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 133,026.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2016	31/10/2016	INV	019910066528	85.00		85.00
28/09/2016	31/10/2016	INV	019910386005	492.23		492.23
28/09/2016	31/10/2016	INV	009935501500	36.05		36.05
28/09/2016	31/10/2016	INV	029907330080	46.14		46.14
29/09/2016	31/10/2016	INV	089901300131	210.98		210.98
29/09/2016	31/10/2016	INV	009934929116	190.39		190.39
29/09/2016	31/10/2016	INV	009934929143	130.77		130.77
29/09/2016	31/10/2016	INV	009935185617	46.14		46.14
29/09/2016	31/10/2016	INV	009935473759	850.28		850.28
29/09/2016	31/10/2016	INV	009935474106	947.33		947.33
29/09/2016	31/10/2016	INV	039902642715	86.51		86.51
29/09/2016	31/10/2016	INV	089900917060	115.35		115.35
29/09/2016	31/10/2016	INV	009935474131	64.77		64.77
29/09/2016	31/10/2016	INV	009935474185	64.77		64.77
29/09/2016	31/10/2016	INV	009935501499	46.14		46.14
29/09/2016	31/10/2016	INV	009935552929	46.14		46.14
29/09/2016	31/10/2016	INV	089901177789	46.14		46.14
29/09/2016	31/10/2016	INV	089901177965	89.40		89.40
30/09/2016	31/10/2016	INV	089901113292	86.17		86.17
30/09/2016	31/10/2016	INV	089900917022	119.81		119.81
30/09/2016	31/10/2016	INV	009934817716	426.78		426.78
30/09/2016	31/10/2016	INV	089900917023	123.88		123.88
30/09/2016	31/10/2016	INV	009934731905	249.71		249.71
30/09/2016	31/10/2016	INV	009934929141	136.88		136.88
30/09/2016	31/10/2016	INV	009934929142	318.41		318.41
30/09/2016	31/10/2016	INV	009935474176	343.58		343.58
30/09/2016	31/10/2016	INV	029907328863	92.28		92.28
30/09/2016	31/10/2016	INV	029907512115	80.75		80.75
30/09/2016	31/10/2016	INV	069907752292	92.21		92.21
30/09/2016	31/10/2016	INV	069907752300	820.65		820.65
30/09/2016	31/10/2016	INV	089900917059	111.98		111.98
30/09/2016	31/10/2016	INV	009935474175	118.16		118.16
30/09/2016	31/10/2016	INV	009935604617	85.00		85.00
30/09/2016	31/10/2016	INV	009935604618	92.21		92.21
30/09/2016	31/10/2016	INV	029907250737	46.14		46.14

**Subtotal: 139,965.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30

# Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors  
PO Box 8807  
Edenglen

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
<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>	30/09/2016
	<b>Account No.</b>	J17989
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page:** 139,965.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2016	31/10/2016	INV	029907330081	46.14		46.14
30/09/2016	31/10/2016	INV	029907532886	245.66		245.66
30/09/2016	31/10/2016	INV	089901301137	85.00		85.00
30/09/2016		CRED	1200202558		46.14	-46.14

**Subtotal:** 140,296.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	76,885.60	63,410.70 ZAR	140,296.30