

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2018
	<b>Page</b>	1/12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	019910941435*	946.27	(1,339.70)	-393.43
28/09/2018	30/10/2018	INV	LCR000636*	262.21	(524.42)	-262.21
28/09/2018	30/10/2018	INV	LCR000637*	118.05	(236.10)	-118.05
30/09/2018	30/10/2018	INV	LCR000622*	122.85	(245.70)	-122.85
30/09/2018	30/10/2018	INV	LCR000623*	80.25	(160.50)	-80.25
30/09/2018	30/10/2018	INV	LCR000624*	342.79	(685.58)	-342.79
30/09/2018	30/10/2018	INV	LCR000631*	161.30	(322.60)	-161.30
30/09/2018	30/10/2018	INV	LCR000634*	508.82	(1,017.64)	-508.82
30/09/2018	30/10/2018	INV	LCR000635*	57.09	(114.18)	-57.09
30/09/2018	30/10/2018	INV	019910941437*	192.22	(384.44)	-192.22
30/10/2018	30/11/2018	INV	LCR000776*	165.29	(330.58)	-165.29
30/10/2018	30/11/2018	INV	LCR000777*	165.29	(330.58)	-165.29
03/11/2018	30/12/2018	INV	069906567996	1,173.93		1,173.93
03/11/2018	30/12/2018	INV	009937861845	56.73		56.73
03/11/2018	30/12/2018	INV	019911329153	70.90		70.90
03/11/2018	30/12/2018	INV	029908034337	85.08		85.08
03/11/2018	30/12/2018	INV	029908034338	56.73		56.73
03/11/2018	30/12/2018	INV	029908034368	56.73		56.73
03/11/2018	30/12/2018	INV	LCR000792	144.01		144.01
03/11/2018	30/12/2018	INV	LCR000793	175.93		175.93
03/11/2018	30/12/2018	INV	LCR000794	175.93		175.93
03/11/2018	30/12/2018	INV	LCR000795	175.93		175.93
03/11/2018	30/12/2018	INV	LCR000796	175.93		175.93
03/11/2018	30/12/2018	INV	069907978984	56.73		56.73
05/11/2018	30/12/2018	INV	009935227715	56.73		56.73
05/11/2018	30/12/2018	INV	039902720810	56.73		56.73
05/11/2018	30/12/2018	INV	039902770872	56.73		56.73
05/11/2018	30/12/2018	INV	039902792745	106.36		106.36
06/11/2018	30/12/2018	INV	LCR000797	211.31		211.31
06/11/2018	30/12/2018	INV	LCR000798	165.29		165.29
06/11/2018	30/12/2018	INV	LCR000799	175.93		175.93
06/11/2018	30/12/2018	INV	LCR000800	103.25		103.25
06/11/2018	30/12/2018	INV	LCR000801	144.01		144.01
06/11/2018	30/12/2018	INV	LCR000802	144.01		144.01
06/11/2018	30/12/2018	INV	LCR000803	165.29		165.29

**Subtotal:** 1,220.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

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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: Lydia Filmlter**  
**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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2018
	<b>Page</b>	2/12

**Balance from Previous page: 1,220.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	LCR000804	121.88		121.88
06/11/2018	30/12/2018	INV	029908050658	56.73		56.73
06/11/2018	30/12/2018	INV	LCR000805	182.16		182.16
06/11/2018	30/12/2018	INV	LCR000806	165.29		165.29
06/11/2018	30/12/2018	INV	LCR000807	165.29		165.29
06/11/2018	30/12/2018	INV	LCR000808	165.29		165.29
06/11/2018	30/12/2018	INV	LCR000809	175.93		175.93
06/11/2018	30/12/2018	INV	LCR000810	144.01		144.01
06/11/2018	30/12/2018	INV	019911177469	44.32		44.32
06/11/2018	30/12/2018	INV	019911177470	44.32		44.32
06/11/2018	30/12/2018	INV	019911177472	56.73		56.73
06/11/2018	30/12/2018	INV	019911285645	56.73		56.73
06/11/2018	30/12/2018	INV	039902791445	103.25		103.25
06/11/2018	30/12/2018	INV	039902791446	109.91		109.91
07/11/2018	30/12/2018	INV	019911177471	356.11		356.11
07/11/2018	30/12/2018	INV	019911177474	121.88		121.88
07/11/2018	30/12/2018	INV	019911329154	85.53		85.53
07/11/2018	30/12/2018	INV	039902770871	56.73		56.73
08/11/2018	30/12/2018	INV	009937861628	56.73		56.73
08/11/2018	30/12/2018	INV	LCR000811	157.54		157.54
08/11/2018	30/12/2018	INV	LCR000812	144.01		144.01
08/11/2018	30/12/2018	INV	LCR000813	144.01		144.01
08/11/2018	30/12/2018	INV	LCR000814	103.25		103.25
08/11/2018	30/12/2018	INV	LCR000815	144.01		144.01
08/11/2018	30/12/2018	INV	019911177473	71.81		71.81
08/11/2018	30/12/2018	INV	LCR000816	260.97		260.97
08/11/2018	30/12/2018	INV	LCR000817	113.46		113.46
08/11/2018	30/12/2018	INV	LCR000818	311.96		311.96
08/11/2018	30/12/2018	INV	LCR000819	167.33		167.33
08/11/2018	30/12/2018	INV	080002128973	263.24		263.24
08/11/2018	30/12/2018	INV	LCR000820	178.10		178.10
08/11/2018	30/12/2018	INV	LCR000821	167.33		167.33
08/11/2018	30/12/2018	INV	LCR000822	167.33		167.33
08/11/2018	30/12/2018	INV	LCR000823	272.80		272.80
09/11/2018	30/12/2018	INV	019911417267	104.49		104.49

**Subtotal: 6,261.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

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	<b>On Date</b>	30/11/2018
	<b>Page</b>	3/12

**Balance from Previous page: 6,261.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2018	30/12/2018	INV	019911462991	145.79		145.79
09/11/2018	30/12/2018	INV	080002127318	881.02		881.02
09/11/2018	30/12/2018	INV	089901378178	122.44		122.44
09/11/2018	30/12/2018	INV	019911462975	44.88		44.88
09/11/2018	30/12/2018	INV	LCR000824	145.79		145.79
09/11/2018	30/12/2018	INV	LCR000825	145.79		145.79
09/11/2018	30/12/2018	INV	LCR000827	302.74		302.74
10/11/2018	30/12/2018	INV	009934954749	86.54		86.54
12/11/2018	30/12/2018	INV	LCR000826	111.31		111.31
12/11/2018	30/12/2018	INV	LCR000828	260.26		260.26
12/11/2018	30/12/2018	INV	019911462976	44.88		44.88
12/11/2018	30/12/2018	INV	080002131256	57.45		57.45
12/11/2018	30/12/2018	INV	LCR000829	111.31		111.31
12/11/2018	30/12/2018	INV	LCR000830	167.33		167.33
12/11/2018	30/12/2018	INV	LCR000831	167.33		167.33
12/11/2018	30/12/2018	INV	LCR000832	145.79		145.79
12/11/2018	30/12/2018	INV	LCR000833	104.49		104.49
13/11/2018	30/12/2018	INV	019911462992	86.16		86.16
13/11/2018	30/12/2018	INV	019911462990	80.79		80.79
13/11/2018	30/12/2018	INV	039902770867	57.45		57.45
13/11/2018	30/12/2018	INV	LCR000834	123.35		123.35
13/11/2018	30/12/2018	INV	039902652250	57.45		57.45
13/11/2018	30/12/2018	INV	039902770868	57.45		57.45
13/11/2018	30/12/2018	INV	LCR000835	111.31		111.31
13/11/2018	30/12/2018	INV	LCR000836	145.79		145.79
13/11/2018	30/12/2018	INV	LCR000837	178.10		178.10
13/11/2018	30/12/2018	INV	LCR000838	123.35		123.35
13/11/2018	30/12/2018	INV	LCR000839	111.31		111.31
13/11/2018	30/12/2018	INV	LCR000840	178.10		178.10
14/11/2018	30/12/2018	INV	019911436405	57.45		57.45
14/11/2018	30/12/2018	INV	019911436406	44.88		44.88
14/11/2018	30/12/2018	INV	019911436407	111.31		111.31
14/11/2018	30/12/2018	INV	019911436408	57.45		57.45
14/11/2018	30/12/2018	INV	039902720811	235.45		235.45
14/11/2018	30/12/2018	INV	080002127109	86.54		86.54

**Subtotal: 11,209.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2018
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	<b>On Date</b>	30/11/2018
	<b>Page</b>	4/12

Balance from Previous page: 11,209.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2018	30/12/2018	INV	080002132462	86.54		86.54
14/11/2018	30/12/2018	INV	080002133383	57.45		57.45
14/11/2018	30/12/2018	INV	LCR000842	145.79		145.79
14/11/2018	30/12/2018	INV	LCR000845	145.79		145.79
14/11/2018	30/12/2018	INV	LCR000846	178.10		178.10
14/11/2018	30/12/2018	INV	LCR000847	104.49		104.49
14/11/2018	30/12/2018	INV	LCR000848	111.31		111.31
14/11/2018	30/12/2018	INV	LCR000849	178.10		178.10
14/11/2018	30/12/2018	INV	LCR000850	178.10		178.10
14/11/2018	30/12/2018	INV	LCR000851	167.33		167.33
14/11/2018	30/12/2018	INV	LCR000852	167.33		167.33
14/11/2018	30/12/2018	INV	LCR000853	294.48		294.48
14/11/2018	30/12/2018	INV	LCR000854	123.35		123.35
15/11/2018	30/12/2018	INV	019911436381	86.54		86.54
15/11/2018	30/12/2018	INV	019911436403	57.45		57.45
15/11/2018	30/12/2018	INV	039902790013	287.24		287.24
15/11/2018	30/12/2018	INV	LCR000855	178.10		178.10
15/11/2018	30/12/2018	INV	LCR000856	145.79		145.79
15/11/2018	30/12/2018	INV	LCR000857	123.35		123.35
15/11/2018	30/12/2018	INV	LCR000858	167.33		167.33
15/11/2018	30/12/2018	INV	LCR000859	145.79		145.79
15/11/2018	30/12/2018	INV	LCR000861	178.10		178.10
15/11/2018	30/12/2018	INV	LCR000862	111.31		111.31
15/11/2018	30/12/2018	INV	LCR000863	178.10		178.10
15/11/2018	30/12/2018	INV	LCR000864	167.33		167.33
15/11/2018	30/12/2018	INV	LCR000865	113.46		113.46
15/11/2018	30/12/2018	INV	LCR000866	104.49		104.49
16/11/2018	30/12/2018	INV	019911436404	110.89		110.89
16/11/2018	30/12/2018	INV	LCR000860	111.31		111.31
16/11/2018	30/12/2018	INV	019911436402	120.15		120.15
16/11/2018	30/12/2018	INV	039902792746	107.71		107.71
16/11/2018	30/12/2018	INV	089901378177	57.45		57.45
16/11/2018	30/12/2018	INV	LCR000867	111.31		111.31
16/11/2018	30/12/2018	INV	LCR000868	104.49		104.49
16/11/2018	30/12/2018	INV	LCR000869	137.11		137.11

**Subtotal:** 16,052.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
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	<b>Page</b>	5/12

**Balance from Previous page: 16,052.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2018	30/12/2018	INV	LCR000870	104.49		104.49
16/11/2018	30/12/2018	INV	LCR000871	145.79		145.79
16/11/2018	30/12/2018	INV	LCR000872	178.10		178.10
16/11/2018	30/12/2018	INV	LCR000873	111.31		111.31
16/11/2018	30/12/2018	INV	LCR000874	178.10		178.10
16/11/2018	30/12/2018	INV	LCR000875	178.10		178.10
16/11/2018	30/12/2018	INV	LCR000876	178.10		178.10
17/11/2018	30/12/2018	INV	009935616817	57.45		57.45
19/11/2018	30/12/2018	INV	019911285629	57.45		57.45
19/11/2018	30/12/2018	INV	039902790012	57.45		57.45
19/11/2018	30/12/2018	INV	LCR000877	279.71		279.71
19/11/2018	30/12/2018	INV	LCR000878	167.33		167.33
19/11/2018	30/12/2018	INV	LCR000879	178.10		178.10
19/11/2018	30/12/2018	INV	LCR000880	145.79		145.79
19/11/2018	30/12/2018	INV	LCR000881	122.44		122.44
19/11/2018	30/12/2018	INV	LCR000882	113.46		113.46
19/11/2018	30/12/2018	INV	LCR000883	104.49		104.49
19/11/2018	30/12/2018	INV	LCR000884	104.49		104.49
19/11/2018	30/12/2018	INV	LCR000885	178.10		178.10
19/11/2018	30/12/2018	INV	LCR000886	104.49		104.49
19/11/2018	30/12/2018	INV	LCR000887	145.79		145.79
19/11/2018	30/12/2018	INV	LCR000888	113.46		113.46
19/11/2018	30/12/2018	INV	LCR000889	167.33		167.33
19/11/2018	30/12/2018	INV	LCR000890	104.49		104.49
20/11/2018	30/12/2018	INV	009934954750	114.87		114.87
20/11/2018	30/12/2018	INV	019911285630	188.35		188.35
20/11/2018	30/12/2018	INV	019911436396	104.49		104.49
20/11/2018	30/12/2018	INV	019911436397	111.31		111.31
20/11/2018	30/12/2018	INV	019911436398	71.81		71.81
20/11/2018	30/12/2018	INV	019911436399	100.51		100.51
20/11/2018	30/12/2018	INV	019911436400	86.54		86.54
20/11/2018	30/12/2018	INV	019911436401	186.65		186.65
20/11/2018	30/12/2018	INV	LCR000891	104.49		104.49
20/11/2018	30/12/2018	INV	LCR000892	178.10		178.10
20/11/2018	30/12/2018	INV	LCR000893	104.49		104.49

**Subtotal: 20,680.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

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	<b>Page</b>	6/12

**Balance from Previous page: 20,680.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2018	30/12/2018	INV	LCR000894	145.79		145.79
20/11/2018	30/12/2018	INV	LCR000895	122.44		122.44
20/11/2018	30/12/2018	INV	LCR000896	167.33		167.33
20/11/2018	30/12/2018	INV	LCR000898	123.35		123.35
20/11/2018	30/12/2018	INV	LCR000899	113.46		113.46
20/11/2018	30/12/2018	INV	LCR000900	145.79		145.79
20/11/2018	30/12/2018	INV	LCR000902	145.79		145.79
20/11/2018	30/12/2018	INV	LCR000903	145.79		145.79
20/11/2018	30/12/2018	INV	LCR000904	104.49		104.49
20/11/2018	30/12/2018	INV	LCR000905	86.54		86.54
20/11/2018	30/12/2018	INV	LCR000906	167.33		167.33
21/11/2018	30/12/2018	INV	009936697281	1,763.08		1,763.08
21/11/2018	30/12/2018	INV	LCR000901	145.79		145.79
21/11/2018	30/12/2018	INV	009935616856	57.45		57.45
21/11/2018	30/12/2018	INV	LCR000907	145.79		145.79
21/11/2018	30/12/2018	INV	LCR000908	145.79		145.79
21/11/2018	30/12/2018	INV	LCR000909	123.35		123.35
21/11/2018	30/12/2018	INV	LCR000910	145.79		145.79
21/11/2018	30/12/2018	INV	LCR000911	178.45		178.45
21/11/2018	30/12/2018	INV	LCR000912	167.33		167.33
21/11/2018	30/12/2018	INV	LCR000913	178.10		178.10
21/11/2018	30/12/2018	INV	LCR000914	167.33		167.33
21/11/2018	30/12/2018	INV	LCR000915	145.79		145.79
21/11/2018	30/12/2018	INV	LCR000916	145.79		145.79
21/11/2018	30/12/2018	INV	R019911436404	102.78		102.78
22/11/2018	30/12/2018	INV	LCR000917	145.79		145.79
22/11/2018	30/12/2018	INV	LCR000918	167.33		167.33
22/11/2018	30/12/2018	INV	LCR000919	111.31		111.31
22/11/2018	30/12/2018	INV	LCR000920	178.10		178.10
23/11/2018	30/12/2018	INV	009937548967	7,522.77		7,522.77
23/11/2018	30/12/2018	INV	039902790010	57.45		57.45
23/11/2018	30/12/2018	INV	LCR000921	178.10		178.10
23/11/2018	30/12/2018	INV	LCR000922	145.79		145.79
23/11/2018	30/12/2018	INV	LCR000923	123.35		123.35
23/11/2018	30/12/2018	INV	039902792747	107.71		107.71

**Subtotal: 34,498.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

**Credit Controller: Lydia Filmlter**  
**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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2018
	<b>Page</b>	7/12

**Balance from Previous page: 34,498.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2018	30/12/2018	INV	LCR000924	167.33		167.33
23/11/2018	30/12/2018	INV	LCR000925	167.33		167.33
23/11/2018	30/12/2018	INV	LCR000926	113.46		113.46
23/11/2018	30/12/2018	INV	LCR000927	113.46		113.46
23/11/2018	30/12/2018	INV	LCR000928	145.79		145.79
23/11/2018	30/12/2018	INV	LCR000929	123.35		123.35
23/11/2018	30/12/2018	INV	LCR000930	178.10		178.10
23/11/2018	30/12/2018	INV	LCR000931	167.33		167.33
23/11/2018	30/12/2018	INV	LCR000932	123.35		123.35
26/11/2018	30/12/2018	INV	019909888529	178.10		178.10
26/11/2018	30/12/2018	INV	019911436393	100.48		100.48
26/11/2018	30/12/2018	INV	LCR000933	104.49		104.49
26/11/2018	30/12/2018	INV	019911436383	136.44		136.44
26/11/2018	30/12/2018	INV	019911436392	57.45		57.45
26/11/2018	30/12/2018	INV	069907978983	57.45		57.45
27/11/2018	30/12/2018	INV	009938466810	7,522.77		7,522.77
27/11/2018	30/12/2018	INV	LCR000934	294.48		294.48
27/11/2018	30/12/2018	INV	LCR000935	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000936	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000937	203.61		203.61
27/11/2018	30/12/2018	INV	LCR000938	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000939	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000940	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000941	123.35		123.35
27/11/2018	30/12/2018	INV	LCR000942	123.35		123.35
27/11/2018	30/12/2018	INV	LCR000943	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000944	104.49		104.49
27/11/2018	30/12/2018	INV	LCR000945	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000946	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000947	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000948	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000949	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000950	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000951	203.61		203.61
27/11/2018	30/12/2018	INV	LCR000952	145.79		145.79

**Subtotal: 47,108.16**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20



# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2018
	<b>Page</b>	8/12

Balance from Previous page: 47,108.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	LCR000953	145.79		145.79
27/11/2018	30/12/2018	INV	069907978982	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000955	123.35		123.35
27/11/2018	30/12/2018	INV	LCR000956	123.35		123.35
27/11/2018	30/12/2018	INV	LCR000957	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000958	113.46		113.46
27/11/2018	30/12/2018	INV	LCR000959	113.46		113.46
27/11/2018	30/12/2018	INV	LCR000960	104.49		104.49
27/11/2018	30/12/2018	INV	LCR000961	260.97		260.97
27/11/2018	30/12/2018	INV	LCR000962	145.79		145.79
27/11/2018	30/12/2018	INV	089901378151	57.45		57.45
27/11/2018	30/12/2018	INV	LCR000963	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000964	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000965	122.44		122.44
27/11/2018	30/12/2018	INV	LCR000966	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000967	123.35		123.35
27/11/2018	30/12/2018	INV	LCR000968	113.46		113.46
27/11/2018	30/12/2018	INV	LCR000969	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000970	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000971	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000972	294.48		294.48
27/11/2018	30/12/2018	INV	LCR000973	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000974	104.49		104.49
27/11/2018	30/12/2018	INV	LCR000975	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000976	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000977	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000978	104.49		104.49
27/11/2018	30/12/2018	INV	LCR000979	104.49		104.49
27/11/2018	30/12/2018	INV	LCR000980	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000981	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000982	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000983	104.49		104.49
27/11/2018	30/12/2018	INV	LCR000984	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000985	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000986	145.79		145.79

**Subtotal:** 52,358.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20



# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2018
	<b>Page</b>	9/12

Balance from Previous page: 52,358.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	LCR000987	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000988	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000989	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000990	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000991	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000992	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000993	178.10		178.10
27/11/2018	30/12/2018	INV	LCR000994	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000995	113.46		113.46
27/11/2018	30/12/2018	INV	LCR000996	167.33		167.33
27/11/2018	30/12/2018	INV	LCR000997	145.79		145.79
27/11/2018	30/12/2018	INV	LCR000998	167.33		167.33
27/11/2018	30/12/2018	INV	LCR00999	145.79		145.79
27/11/2018	30/12/2018	INV	LCR01000	123.35		123.35
27/11/2018	30/12/2018	INV	LCR01001	167.33		167.33
27/11/2018	30/12/2018	INV	LCR01002	145.79		145.79
27/11/2018	30/12/2018	INV	LCR01003	167.33		167.33
27/11/2018	30/12/2018	INV	LCR01004	178.10		178.10
27/11/2018	30/12/2018	INV	LCR01005	104.49		104.49
27/11/2018	30/12/2018	INV	LCR01006	145.79		145.79
27/11/2018	30/12/2018	INV	LCR01007	145.79		145.79
27/11/2018	30/12/2018	INV	LCR01008	167.33		167.33
27/11/2018	30/12/2018	INV	LCR01009	145.79		145.79
28/11/2018	30/12/2018	INV	019911436384	80.79		80.79
28/11/2018	30/12/2018	INV	019911436391	44.88		44.88
28/11/2018	30/12/2018	INV	019909888517	178.10		178.10
28/11/2018	30/12/2018	INV	019911285631	86.16		86.16
28/11/2018	30/12/2018	INV	019911436361	44.88		44.88
28/11/2018	30/12/2018	INV	039902720812	235.45		235.45
28/11/2018	30/12/2018	INV	LCR01010	123.35		123.35
28/11/2018	30/12/2018	INV	LCR01011	104.49		104.49
28/11/2018	30/12/2018	INV	LCR01012	145.79		145.79
28/11/2018	30/12/2018	INV	LCR01013	104.49		104.49
28/11/2018	30/12/2018	INV	LCR01014	391.20		391.20
28/11/2018	30/12/2018	INV	LCR01015	294.48		294.48

**Subtotal:** 57,718.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2018
	<b>Page</b>	10/12

**Balance from Previous page: 57,718.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2018	30/12/2018	INV	LCR01016	391.20		391.20
28/11/2018	30/12/2018	INV	LCR01017	104.49		104.49
29/11/2018	30/12/2018	INV	019909888526	145.79		145.79
29/11/2018	30/12/2018	INV	019911285632	168.65		168.65
29/11/2018	30/12/2018	INV	019911285634	168.65		168.65
29/11/2018	30/12/2018	INV	069907978981	86.54		86.54
29/11/2018	30/12/2018	INV	LCR01019	367.59		367.59
29/11/2018	30/12/2018	INV	LCR01020	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01021	104.49		104.49
29/11/2018	30/12/2018	INV	LCR01022	2,015.40		2,015.40
29/11/2018	30/12/2018	INV	LCR01023	104.49		104.49
29/11/2018	30/12/2018	INV	LCR01024	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01025	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01026	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01027	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01028	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01029	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01030	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01031	158.57		158.57
29/11/2018	30/12/2018	INV	LCR01032	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01034	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01035	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01036	123.35		123.35
29/11/2018	30/12/2018	INV	LCR01037	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01038	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01039	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01040	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01041	125.87		125.87
29/11/2018	30/12/2018	INV	LCR01042	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01043	104.49		104.49
29/11/2018	30/12/2018	INV	LCR01044	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01045	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01046	123.35		123.35
29/11/2018	30/12/2018	INV	LCR01047	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01048	104.49		104.49

**Subtotal: 65,123.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2018
	<b>Page</b>	11/12

**Balance from Previous page: 65,123.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2018	30/12/2018	INV	LCR01049	86.54		86.54
29/11/2018	30/12/2018	INV	LCR01050	113.46		113.46
29/11/2018	30/12/2018	INV	LCR01051	125.87		125.87
29/11/2018	30/12/2018	INV	LCR01052	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01053	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01054	113.46		113.46
29/11/2018	30/12/2018	INV	LCR01055	113.46		113.46
29/11/2018	30/12/2018	INV	LCR01056	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01057	145.79		145.79
29/11/2018	30/12/2018	INV	039902790006	71.81		71.81
29/11/2018	30/12/2018	INV	039902790007	71.81		71.81
29/11/2018	30/12/2018	INV	039902790008	262.10		262.10
29/11/2018	30/12/2018	INV	LCR01058	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01059	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01060	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01061	279.71		279.71
29/11/2018	30/12/2018	INV	LCR01062	113.46		113.46
29/11/2018	30/12/2018	INV	LCR01063	113.46		113.46
29/11/2018	30/12/2018	INV	LCR01064	123.35		123.35
29/11/2018	30/12/2018	INV	LCR01065	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01066	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01067	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01068	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01069	123.35		123.35
29/11/2018	30/12/2018	INV	LCR01070	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01072	111.31		111.31
29/11/2018	30/12/2018	INV	LCR01073	145.79		145.79
29/11/2018	30/12/2018	INV	LCR01074	86.54		86.54
29/11/2018	30/12/2018	INV	LCR01075	86.54		86.54
29/11/2018	30/12/2018	INV	LCR01076	123.35		123.35
29/11/2018	30/12/2018	INV	LCR01077	123.35		123.35
29/11/2018	30/12/2018	INV	LCR01078	123.35		123.35
29/11/2018	30/12/2018	INV	LCR01079	167.33		167.33
29/11/2018	30/12/2018	INV	LCR01080	178.10		178.10
29/11/2018	30/12/2018	INV	LCR01081	178.10		178.10

**Subtotal: 70,145.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2018
	<b>Page</b>	12/12

Balance from Previous page: 70,145.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2018	30/12/2018	INV	LCR01082	234.08		234.08
29/11/2018	30/12/2018	INV	LCR01083	167.33		167.33
30/11/2018	30/12/2018	INV	039902770869	104.49		104.49
30/11/2018	30/12/2018	INV	019909888518	570.32		570.32
30/11/2018	30/12/2018	INV	019911285633	57.45		57.45
30/11/2018	30/12/2018	INV	029908050660	57.45		57.45
30/11/2018	30/12/2018	INV	LCR01033	294.48		294.48
30/11/2018	30/12/2018	INV	009935227714	57.45		57.45
30/11/2018	30/12/2018	INV	009938227597	104.49		104.49
30/11/2018	30/12/2018	INV	019911285635	123.35		123.35
30/11/2018	30/12/2018	INV	LCR01084	123.35		123.35
30/11/2018	30/12/2018	INV	LCR01085	86.54		86.54
30/11/2018	30/12/2018	INV	LCR01086	123.35		123.35
30/11/2018	30/12/2018	INV	039902791494	57.45		57.45
30/11/2018	30/12/2018	INV	039902793854	57.45		57.45
30/11/2018	30/12/2018	INV	LCR01087	167.33		167.33
30/11/2018	30/12/2018	INV	LCR01088	123.35		123.35
30/11/2018	30/12/2018	INV	LCR01089	178.10		178.10
30/11/2018	30/12/2018	INV	LCR01090	145.79		145.79
30/11/2018	30/12/2018	INV	LCR01091	178.10		178.10
30/11/2018	30/12/2018	INV	LCR01092	145.79		145.79
30/11/2018	30/12/2018	INV	LCR01093	145.79		145.79
30/11/2018	30/12/2018	INV	LCR01094	145.79		145.79
30/11/2018	30/12/2018	INV	LCR01095	113.46		113.46
30/11/2018	30/12/2018	INV	LCR01096	178.10		178.10
30/11/2018	30/12/2018	INV	LCR01097	167.33		167.33
30/11/2018	30/12/2018	INV	LCR01098	178.10		178.10
30/11/2018	30/12/2018	INV	LCR01099	145.79		145.79
30/11/2018	30/12/2018	INV	LCR01100	178.10		178.10
30/11/2018	30/12/2018	INV	LCR01101	178.10		178.10

**Subtotal:** 74,733.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-2,239.01	-330.58	77,302.79 ZAR	74,733.20