

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	J17989
	Period	01/12/2016 : 31/12/2016
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Balance Brought Forward: 153,631.08
Allocated to Previous Months: -72,815.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/12/2016		PMT	1100685377	(77,744.10)	77,744.10	0.00
04/12/2016	31/01/2017	INV	009935492604	1,101.01		1,101.01
04/12/2016	31/01/2017	INV	009934799014	105.74		105.74
04/12/2016	31/01/2017	INV	009934949981	47.36		47.36
04/12/2016	31/01/2017	INV	009935185761	47.36		47.36
04/12/2016	31/01/2017	INV	009935473734	47.36		47.36
04/12/2016	31/01/2017	INV	009935474129	66.48		66.48
04/12/2016	31/01/2017	INV	009935501413	162.14		162.14
04/12/2016	31/01/2017	INV	009935501414	1,553.84		1,553.84
04/12/2016	31/01/2017	INV	009935552805	164.87		164.87
04/12/2016	31/01/2017	INV	009935660425	91.75		91.75
04/12/2016	31/01/2017	INV	009935766770	94.49		94.49
04/12/2016	31/01/2017	INV	019910066595	87.10		87.10
04/12/2016	31/01/2017	INV	029907250750	102.63		102.63
04/12/2016	31/01/2017	INV	029907627781	312.28		312.28
04/12/2016	31/01/2017	INV	049901251551	123.75		123.75
04/12/2016	31/01/2017	INV	009934047555	1,852.77		1,852.77
04/12/2016	31/01/2017	INV	009934949866	105.99		105.99
04/12/2016	31/01/2017	INV	009934949983	148.03		148.03
04/12/2016	31/01/2017	INV	009934949984	140.35		140.35
04/12/2016	31/01/2017	INV	009935185724	102.63		102.63
04/12/2016	31/01/2017	INV	009935185855	94.49		94.49
04/12/2016	31/01/2017	INV	009935329775	166.01		166.01
04/12/2016	31/01/2017	INV	029907512163	162.76		162.76
04/12/2016	31/01/2017	INV	039902642760	1,098.31		1,098.31
04/12/2016	31/01/2017	INV	069907752281	565.83		565.83
04/12/2016	31/01/2017	INV	069907936069	273.27		273.27
04/12/2016	31/01/2017	INV	089900917049	221.26		221.26
04/12/2016	31/01/2017	INV	089900917050	87.10		87.10
05/12/2016	31/01/2017	INV	009935837308	82.75		82.75
05/12/2016	31/01/2017	INV	089901190147	47.36		47.36
06/12/2016	31/01/2017	INV	009935552817D	213.10		213.10
06/12/2016	31/01/2017	INV	009935474429	414.63		414.63
06/12/2016	31/01/2017	INV	009933594802	110.93		110.93
06/12/2016	31/01/2017	INV	009934949985	153.72		153.72

Subtotal: 90,964.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06

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Bank Code: 123209
Acc No.: 1232102105

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
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	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: **90,964.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2016	31/01/2017	INV	009934949986	153.72		153.72
06/12/2016	31/01/2017	INV	009934949987	121.13		121.13
06/12/2016	31/01/2017	INV	009934949988	75.10		75.10
06/12/2016	31/01/2017	INV	009934949989	102.63		102.63
06/12/2016	31/01/2017	INV	009934949990	101.89		101.89
06/12/2016	31/01/2017	INV	009934949991	94.49		94.49
06/12/2016	31/01/2017	INV	009935185722	231.25		231.25
06/12/2016	31/01/2017	INV	009935552804	102.63		102.63
06/12/2016	31/01/2017	INV	019910366918	1,139.79		1,139.79
06/12/2016	31/01/2017	INV	089900917047	87.10		87.10
06/12/2016	31/01/2017	INV	089900917048	87.10		87.10
06/12/2016	31/01/2017	INV	009934949997	71.03		71.03
06/12/2016	31/01/2017	INV	009935492617	2,651.89		2,651.89
06/12/2016	31/01/2017	INV	009935554567	101.89		101.89
07/12/2016	31/01/2017	INV	009934929061D	101.89		101.89
07/12/2016	31/01/2017	INV	009934929063D	87.10		87.10
07/12/2016	31/01/2017	INV	009935835513	94.49		94.49
07/12/2016	31/01/2017	INV	029907647112	251.99		251.99
07/12/2016	31/01/2017	INV	009934949992	175.75		175.75
07/12/2016	31/01/2017	INV	009934949993	102.63		102.63
07/12/2016	31/01/2017	INV	009934949994	173.38		173.38
07/12/2016	31/01/2017	INV	009934949996	222.95		222.95
07/12/2016	31/01/2017	INV	009935473909	91.75		91.75
07/12/2016	31/01/2017	INV	009935497375	1,380.02		1,380.02
07/12/2016	31/01/2017	INV	009935497376	248.18		248.18
07/12/2016	31/01/2017	INV	009935501416	226.73		226.73
07/12/2016	31/01/2017	INV	009935501489	47.36		47.36
07/12/2016	31/01/2017	INV	009935743224	322.52		322.52
07/12/2016	31/01/2017	INV	009934537439	46.90		46.90
07/12/2016	31/01/2017	INV	009935660409	90.87		90.87
07/12/2016	31/01/2017	INV	009935696402	168.57		168.57
08/12/2016	31/01/2017	INV	009934949865	71.65		71.65
08/12/2016	31/01/2017	INV	009934949982	86.31		86.31
08/12/2016	31/01/2017	INV	009935185854	196.65		196.65
08/12/2016	31/01/2017	INV	009935474144	315.45		315.45

Subtotal: 100,589.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06

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

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	Account No.	J17989
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 100,589.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2016	31/01/2017	INV	009935474430	611.97		611.97
08/12/2016	31/01/2017	INV	009935474500	120.02		120.02
08/12/2016	31/01/2017	INV	009935552803	101.70		101.70
08/12/2016	31/01/2017	INV	039902464711	288.50		288.50
08/12/2016	31/01/2017	INV	039902642759	376.98		376.98
08/12/2016	31/01/2017	INV	049901262145	86.31		86.31
08/12/2016	31/01/2017	INV	009934537440	351.74		351.74
08/12/2016	31/01/2017	INV	009935185749	46.90		46.90
08/12/2016	31/01/2017	INV	009935473735	46.90		46.90
08/12/2016	31/01/2017	INV	009935501490	46.90		46.90
08/12/2016	31/01/2017	INV	009935501491	46.90		46.90
08/12/2016	31/01/2017	INV	009935552802	46.90		46.90
08/12/2016	31/01/2017	INV	009935660410	90.87		90.87
08/12/2016	31/01/2017	INV	009935707378	46.90		46.90
08/12/2016	31/01/2017	INV	039902464710	87.94		87.94
08/12/2016	31/01/2017	INV	089901177984	90.87		90.87
09/12/2016	31/01/2017	INV	009935835512	141.92		141.92
09/12/2016	31/01/2017	INV	009934799015	100.96		100.96
09/12/2016	31/01/2017	INV	009934949863	152.29		152.29
09/12/2016	31/01/2017	INV	009934949998	100.96		100.96
09/12/2016	31/01/2017	INV	009935096114	274.65		274.65
09/12/2016	31/01/2017	INV	009935185853	93.64		93.64
09/12/2016	31/01/2017	INV	009935474143	301.97		301.97
09/12/2016	31/01/2017	INV	009935474164	65.84		65.84
09/12/2016	31/01/2017	INV	009935474431	275.01		275.01
09/12/2016	31/01/2017	INV	009935497374	101.70		101.70
09/12/2016	31/01/2017	INV	009935501417	143.95		143.95
09/12/2016	31/01/2017	INV	009935552801	257.83		257.83
09/12/2016	31/01/2017	INV	089900917046	86.31		86.31
09/12/2016	31/01/2017	INV	089901310960	161.24		161.24
09/12/2016	31/01/2017	INV	009934950000	36.64		36.64
10/12/2016	31/01/2017	INV	029907627782	393.03		393.03
10/12/2016	31/01/2017	INV	009934949999	99.47		99.47
10/12/2016	31/01/2017	INV	009935329774	119.39		119.39
10/12/2016	31/01/2017	INV	009935474142	322.19		322.19

Subtotal: 106,306.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	J17989
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 106,306.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2016	31/01/2017	INV	009935474432	160.46		160.46
10/12/2016	31/01/2017	INV	009935798033	93.64		93.64
10/12/2016	31/01/2017	INV	069907752271	290.00		290.00
10/12/2016	31/01/2017	INV	069907752272	167.68		167.68
12/12/2016	31/01/2017	INV	009934949872	46.90		46.90
12/12/2016	31/01/2017	INV	009935660423	46.90		46.90
12/12/2016	31/01/2017	INV	029907349760	70.35		70.35
12/12/2016	31/01/2017	INV	039902314937	86.31		86.31
13/12/2016	31/01/2017	INV	009932965597	119.39		119.39
13/12/2016	31/01/2017	INV	009934537441	426.28		426.28
13/12/2016	31/01/2017	INV	009935386228	131.43		131.43
13/12/2016	31/01/2017	INV	009935501418	71.65		71.65
13/12/2016	31/01/2017	INV	009935552800	943.98		943.98
13/12/2016	31/01/2017	INV	009935636212	263.53		263.53
13/12/2016	31/01/2017	INV	009935636215	152.29		152.29
13/12/2016	31/01/2017	INV	009935636216	93.64		93.64
13/12/2016	31/01/2017	INV	009935660398	463.72		463.72
13/12/2016	31/01/2017	INV	009935660399	335.67		335.67
13/12/2016	31/01/2017	INV	019910366919	46.90		46.90
13/12/2016	31/01/2017	INV	019910366920	693.35		693.35
13/12/2016	31/01/2017	INV	069907752273	312.54		312.54
13/12/2016	31/01/2017	INV	089900917045	219.19		219.19
13/12/2016	31/01/2017	INV	089901113277	86.31		86.31
13/12/2016	31/01/2017	INV	089901293289	86.31		86.31
13/12/2016	31/01/2017	INV	089901293295	354.39		354.39
13/12/2016	31/01/2017	INV	009934949873	46.90		46.90
13/12/2016	31/01/2017	INV	009935660411	65.84		65.84
13/12/2016	31/01/2017	INV	029907349761	46.90		46.90
14/12/2016	31/01/2017	INV	009934949862	3,383.63		3,383.63
14/12/2016	31/01/2017	INV	009934949860	274.65		274.65
14/12/2016	31/01/2017	INV	009935096426	315.45		315.45
14/12/2016	31/01/2017	INV	009935474085	93.64		93.64
14/12/2016	31/01/2017	INV	009935497372	120.02		120.02
14/12/2016	31/01/2017	INV	009935497373	108.74		108.74
14/12/2016	31/01/2017	INV	009935501419	282.99		282.99

Subtotal: 116,808.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06

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Balance from Previous page: 116,808.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	009935552799	179.77		179.77
14/12/2016	31/01/2017	INV	009935636209	220.85		220.85
14/12/2016	31/01/2017	INV	009935636210	573.31		573.31
14/12/2016	31/01/2017	INV	089900917044	86.31		86.31
14/12/2016	31/01/2017	INV	009935473512	46.90		46.90
14/12/2016	31/01/2017	INV	009935473736	46.90		46.90
14/12/2016	31/01/2017	INV	009935474148	65.84		65.84
14/12/2016	31/01/2017	INV	009935492605	398.64		398.64
14/12/2016	31/01/2017	INV	009935552798	257.94		257.94
14/12/2016	31/01/2017	INV	009935636203	433.82		433.82
14/12/2016	31/01/2017	INV	009935696408	295.69		295.69
14/12/2016	31/01/2017	INV	029907349762	46.90		46.90
15/12/2016	31/01/2017	INV	009935096115	160.64		160.64
15/12/2016	31/01/2017	INV	009935185850	347.96		347.96
15/12/2016	31/01/2017	INV	009935474141	335.67		335.67
15/12/2016	31/01/2017	INV	009935474436	335.67		335.67
15/12/2016	31/01/2017	INV	009935474499	335.67		335.67
15/12/2016	31/01/2017	INV	009935501420	71.65		71.65
15/12/2016	31/01/2017	INV	009935636200	196.65		196.65
15/12/2016	31/01/2017	INV	009935636201	86.31		86.31
15/12/2016	31/01/2017	INV	009935636202	71.65		71.65
15/12/2016	31/01/2017	INV	009935636205	227.37		227.37
15/12/2016	31/01/2017	INV	009935636206	127.62		127.62
15/12/2016	31/01/2017	INV	009935636207	142.85		142.85
15/12/2016	31/01/2017	INV	009935743225	138.68		138.68
15/12/2016	31/01/2017	INV	029907647101	101.70		101.70
15/12/2016	31/01/2017	INV	089900917015	86.31		86.31
15/12/2016	31/01/2017	INV	009934799017	90.87		90.87
15/12/2016	31/01/2017	INV	009934929010	65.84		65.84
15/12/2016	31/01/2017	INV	009934929011	90.87		90.87
15/12/2016	31/01/2017	INV	009935473511	46.90		46.90
15/12/2016	31/01/2017	INV	009935473910	90.87		90.87
15/12/2016	31/01/2017	INV	009935660412	46.90		46.90
15/12/2016	31/01/2017	INV	009935660413	90.87		90.87
15/12/2016	31/01/2017	INV	009935660414	90.87		90.87

Subtotal: 122,841.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06

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Balance from Previous page: 122,841.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2016		CRED	1200207515	(324.60)	324.60	0.00
16/12/2016	31/01/2017	INV	009934929012	46.90		46.90
16/12/2016	31/01/2017	INV	009934949919	46.90		46.90
16/12/2016	31/01/2017	INV	009935473746	87.94		87.94
16/12/2016	31/01/2017	INV	009935497369	223.41		223.41
16/12/2016	31/01/2017	INV	009935501389	46.90		46.90
16/12/2016	31/01/2017	INV	009935552869	46.90		46.90
16/12/2016	31/01/2017	INV	009935835510	100.07		100.07
16/12/2016	31/01/2017	INV	069907752274	576.52		576.52
19/12/2016	31/01/2017	INV	009934537442	498.29		498.29
19/12/2016	31/01/2017	INV	069907498242	3,902.03		3,902.03
19/12/2016	31/01/2017	INV	029907477411	87.94		87.94
20/12/2016	31/01/2017	INV	009935636208	113.36		113.36
20/12/2016	31/01/2017	INV	009935501421	476.31		476.31
20/12/2016	31/01/2017	INV	009934537444	220.85		220.85
20/12/2016	31/01/2017	INV	009935473510	58.62		58.62
20/12/2016	31/01/2017	INV	009935474498	120.02		120.02
20/12/2016	31/01/2017	INV	009935497370	163.58		163.58
20/12/2016	31/01/2017	INV	009935501339	46.90		46.90
20/12/2016	31/01/2017	INV	009935636197	93.64		93.64
20/12/2016	31/01/2017	INV	009935636198	88.34		88.34
20/12/2016	31/01/2017	INV	009935636199	196.79		196.79
20/12/2016	31/01/2017	INV	019910366921	787.84		787.84
20/12/2016	31/01/2017	INV	069907936070	206.31		206.31
20/12/2016	31/01/2017	INV	089901267715	93.64		93.64
20/12/2016	31/01/2017	INV	089901293455	132.26		132.26
20/12/2016	31/01/2017	INV	089901293456	93.64		93.64
20/12/2016	31/01/2017	INV	009935185739	46.90		46.90
20/12/2016	31/01/2017	INV	009935474163	65.84		65.84
20/12/2016	31/01/2017	INV	009935660422	90.87		90.87
20/12/2016	31/01/2017	INV	019910066534	46.90		46.90
21/12/2016	31/01/2017	INV	009935842177	338.88		338.88
21/12/2016	31/01/2017	INV	009934949859	939.27		939.27
21/12/2016	31/01/2017	INV	009935473745	46.90		46.90
21/12/2016	31/01/2017	INV	009935474497	194.14		194.14

Subtotal: 133,167.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	J17989
	Period	01/12/2016 : 31/12/2016
	Page	7/9

Balance from Previous page: 133,167.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2016	31/01/2017	INV	009935492606	422.09		422.09
21/12/2016	31/01/2017	INV	009935501423	71.65		71.65
21/12/2016	31/01/2017	INV	009935501424	388.67		388.67
21/12/2016	31/01/2017	INV	009935552796	923.42		923.42
21/12/2016	31/01/2017	INV	009935552797	1,165.83		1,165.83
21/12/2016	31/01/2017	INV	009935573493	164.46		164.46
21/12/2016	31/01/2017	INV	009935636188	155.07		155.07
21/12/2016	31/01/2017	INV	009935636189	165.70		165.70
21/12/2016	31/01/2017	INV	009935636191	102.24		102.24
21/12/2016	31/01/2017	INV	009935636192	531.46		531.46
21/12/2016	31/01/2017	INV	009935636193	101.70		101.70
21/12/2016	31/01/2017	INV	009935636195	196.79		196.79
21/12/2016	31/01/2017	INV	009935636196	101.70		101.70
21/12/2016	31/01/2017	INV	009935743226	455.04		455.04
21/12/2016	31/01/2017	INV	019910066535	86.31		86.31
21/12/2016	31/01/2017	INV	019910066536	86.31		86.31
21/12/2016	31/01/2017	INV	029907250749	245.50		245.50
21/12/2016	31/01/2017	INV	069907924848	93.64		93.64
21/12/2016	31/01/2017	INV	089900917043	93.64		93.64
21/12/2016	31/01/2017	INV	089901177985	46.90		46.90
21/12/2016	31/01/2017	INV	009936023638	355.52		355.52
21/12/2016	31/01/2017	INV	019910066608	105.52		105.52
21/12/2016	31/01/2017	INV	039902642758	237.29		237.29
22/12/2016	31/01/2017	INV	009935839880	270.69		270.69
22/12/2016	31/01/2017	INV	009935762658	553.99		553.99
22/12/2016	31/01/2017	INV	009935185849	232.06		232.06
22/12/2016	31/01/2017	INV	009935474433	301.97		301.97
22/12/2016	31/01/2017	INV	009935636185	378.12		378.12
22/12/2016	31/01/2017	INV	009935636186	93.64		93.64
22/12/2016	31/01/2017	INV	009935757897	93.64		93.64
22/12/2016	31/01/2017	INV	019910366922	779.62		779.62
22/12/2016	31/01/2017	INV	029907647102	101.70		101.70
22/12/2016	31/01/2017	INV	039902314933	86.31		86.31
22/12/2016	31/01/2017	INV	039902538814	146.97		146.97
22/12/2016	31/01/2017	INV	009935552228	90.87		90.87

Subtotal: 142,593.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	J17989
	Period	01/12/2016 : 31/12/2016
	Page	8/9

Balance from Previous page: 142,593.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2016	31/01/2017	INV	009935636182	234.50		234.50
22/12/2016	31/01/2017	INV	029907627804	130.32		130.32
23/12/2016	31/01/2017	INV	069907886462	93.64		93.64
23/12/2016	31/01/2017	INV	009933594777	142.79		142.79
23/12/2016	31/01/2017	INV	009934949864	160.64		160.64
23/12/2016	31/01/2017	INV	009935185721	385.19		385.19
23/12/2016	31/01/2017	INV	009935474139	585.01		585.01
23/12/2016	31/01/2017	INV	009935474496	120.02		120.02
23/12/2016	31/01/2017	INV	009935552795	183.87		183.87
23/12/2016	31/01/2017	INV	009935636183	131.43		131.43
23/12/2016	31/01/2017	INV	009935636184	222.82		222.82
23/12/2016	31/01/2017	INV	029907512162	116.17		116.17
23/12/2016	31/01/2017	INV	069907886461	341.52		341.52
26/12/2016	31/01/2017	INV	009935096071	46.90		46.90
26/12/2016	31/01/2017	INV	009935501388	71.65		71.65
26/12/2016	31/01/2017	INV	089901293492	174.11		174.11
28/12/2016	31/01/2017	INV	009935501425	88.34		88.34
28/12/2016	31/01/2017	INV	009935630492	245.84		245.84
28/12/2016	31/01/2017	INV	009935492607	1,178.33		1,178.33
28/12/2016	31/01/2017	INV	009936023636	492.63		492.63
28/12/2016	31/01/2017	INV	019910066539	46.90		46.90
29/12/2016	31/01/2017	INV	009935552794	602.96		602.96
29/12/2016	31/01/2017	INV	009935636180	102.24		102.24
29/12/2016	31/01/2017	INV	009935636181	120.02		120.02
29/12/2016	31/01/2017	INV	009935835509	248.16		248.16
29/12/2016	31/01/2017	INV	029907627803	46.90		46.90
29/12/2016	31/01/2017	INV	009934058379	70.35		70.35
29/12/2016	31/01/2017	INV	009935474128	114.21		114.21
29/12/2016	31/01/2017	INV	009935474162	65.84		65.84
29/12/2016	31/01/2017	INV	009935598597	100.96		100.96
29/12/2016	31/01/2017	INV	009935660421	65.84		65.84
29/12/2016	31/01/2017	INV	029907627802	65.84		65.84
30/12/2016	31/01/2017	INV	009935185720	101.70		101.70
30/12/2016	31/01/2017	INV	009935501426	71.65		71.65
30/12/2016	31/01/2017	INV	009935552793	352.33		352.33

Subtotal: 149,915.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	J17989
	Period	01/12/2016 : 31/12/2016
	Page	9/9

Balance from Previous page: 149,915.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2016	31/01/2017	INV	009935636178	315.77		315.77
30/12/2016	31/01/2017	INV	009935798026	93.64		93.64
30/12/2016	31/01/2017	INV	029907512161	570.09		570.09
30/12/2016	31/01/2017	INV	009935474100	65.84		65.84
30/12/2016	31/01/2017	INV	009935474435	613.97		613.97
30/12/2016	31/01/2017	INV	009935660415	58.62		58.62
30/12/2016	31/01/2017	INV	089900917042	86.31		86.31
31/12/2016	31/01/2017	INV	009935185723	102.63		102.63
31/12/2016	31/01/2017	INV	009934949857	2,180.79		2,180.79
31/12/2016	31/01/2017	INV	009935185843	367.27		367.27
31/12/2016	31/01/2017	INV	009935501427	750.18		750.18
31/12/2016	31/01/2017	INV	009935564309	93.64		93.64
31/12/2016	31/01/2017	INV	009935630476	282.48		282.48
31/12/2016	31/01/2017	INV	009935636176	142.79		142.79
31/12/2016	31/01/2017	INV	009935636177	106.51		106.51
31/12/2016	31/01/2017	INV	009935903587	98.77		98.77
31/12/2016	31/01/2017	INV	009935903589	101.70		101.70
31/12/2016	31/01/2017	INV	009935903590	120.02		120.02

Subtotal: 156,066.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,815.44	75,250.62 ZAR	156,066.06