

# 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:** 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	J17991
	<b>Period</b>	01/01/2017 : 31/01/2017
	<b>Page</b>	1/3

**Balance Brought Forward:** 54,523.36  
**Allocated to Previous Months:** -6,861.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/01/2017		PMT	1100693261	(6,861.91)	6,861.91	0.00
06/01/2017	28/02/2017	INV	039902479903	40.08		40.08
06/01/2017	28/02/2017	INV	039902479904	77.67		77.67
06/01/2017	28/02/2017	INV	039902479905	40.08		40.08
06/01/2017	28/02/2017	INV	039902479906	40.08		40.08
06/01/2017	28/02/2017	INV	069907658946	40.08		40.08
06/01/2017	28/02/2017	INV	019910411088	569.21		569.21
06/01/2017	28/02/2017	INV	049901130970	78.58		78.58
06/01/2017	28/02/2017	INV	039902448913	40.56		40.56
06/01/2017	28/02/2017	INV	039902479900	344.75		344.75
06/01/2017	28/02/2017	INV	039902479901	40.56		40.56
06/01/2017	28/02/2017	INV	039902479902	40.56		40.56
06/01/2017	28/02/2017	INV	049901130971	78.58		78.58
06/01/2017	28/02/2017	INV	049901267553	40.56		40.56
06/01/2017	28/02/2017	INV	069907160892	81.75		81.75
06/01/2017	28/02/2017	INV	039902479857	40.56		40.56
06/01/2017	28/02/2017	INV	049901267554	40.56		40.56
06/01/2017	28/02/2017	INV	069907916018	70.98		70.98
06/01/2017	28/02/2017	INV	069907916020	40.56		40.56
07/01/2017	28/02/2017	INV	009935272454	91.26		91.26
09/01/2017	28/02/2017	INV	019910409726	40.56		40.56
09/01/2017	28/02/2017	INV	049901130979	78.58		78.58
09/01/2017	28/02/2017	INV	049901226161	40.56		40.56
10/01/2017	28/02/2017	INV	009933919138	2,737.70		2,737.70
10/01/2017	28/02/2017	INV	019910411087	108.37		108.37
10/01/2017	28/02/2017	INV	019910411073	78.58		78.58
10/01/2017	28/02/2017	INV	069907658945	40.56		40.56
10/01/2017	28/02/2017	INV	069907916017	202.79		202.79
11/01/2017	28/02/2017	INV	039902479858	40.56		40.56
12/01/2017	28/02/2017	INV	019910411074	275.41		275.41
12/01/2017	28/02/2017	INV	039902479898	101.39		101.39
13/01/2017	28/02/2017	INV	009935382378	81.75		81.75
13/01/2017	28/02/2017	INV	039902479899	646.40		646.40
13/01/2017	28/02/2017	INV	019910409727	40.56		40.56
13/01/2017	28/02/2017	INV	049901130978	78.58		78.58

**Subtotal:** 54,090.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	47,661.45	15,327.05 ZAR	62,988.50

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

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**Bank Code:** 123209  
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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>	31/01/2017
	<b>Account No.</b>	J17991
	<b>Period</b>	01/01/2017 : 31/01/2017
	<b>Page</b>	2/3

**Balance from Previous page:** 54,090.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2017	28/02/2017	INV	009935147978	91.26		91.26
14/01/2017	28/02/2017	INV	009935272453	91.26		91.26
16/01/2017	28/02/2017	INV	039902479895	40.56		40.56
16/01/2017	28/02/2017	INV	039902479896	40.56		40.56
16/01/2017	28/02/2017	INV	039902479897	78.58		78.58
17/01/2017	28/02/2017	INV	019910411075	81.75		81.75
18/01/2017	28/02/2017	INV	039902448926	40.56		40.56
18/01/2017	28/02/2017	INV	029907356520	40.56		40.56
18/01/2017	28/02/2017	INV	019910411076	131.68		131.68
18/01/2017	28/02/2017	INV	049901267555	40.56		40.56
19/01/2017	28/02/2017	INV	019910411077	94.80		94.80
19/01/2017	28/02/2017	INV	029907356547	40.56		40.56
19/01/2017	28/02/2017	INV	049901130977	78.58		78.58
19/01/2017	28/02/2017	INV	009935382380	40.56		40.56
19/01/2017	28/02/2017	INV	069907916016	283.91		283.91
20/01/2017	28/02/2017	INV	039902479894	172.37		172.37
20/01/2017	28/02/2017	INV	029907356521	50.70		50.70
20/01/2017	28/02/2017	INV	039902479892	202.79		202.79
20/01/2017	28/02/2017	INV	039902479893	111.54		111.54
20/01/2017	28/02/2017	INV	049901267556	40.56		40.56
21/01/2017	28/02/2017	INV	009935272452	91.26		91.26
21/01/2017	28/02/2017	INV	019910411079	108.37		108.37
23/01/2017	28/02/2017	INV	019910409728	40.56		40.56
24/01/2017	28/02/2017	INV	009935382381	81.75		81.75
24/01/2017	28/02/2017	INV	039902479890	40.56		40.56
24/01/2017	28/02/2017	INV	039902479891	40.56		40.56
25/01/2017	28/02/2017	INV	019909888537	78.58		78.58
25/01/2017	28/02/2017	INV	009935382382	81.75		81.75
26/01/2017	28/02/2017	INV	019910409729	40.56		40.56
26/01/2017	28/02/2017	INV	029907356522	40.56		40.56
26/01/2017	28/02/2017	INV	049901267548	40.56		40.56
27/01/2017	28/02/2017	INV	019910411080	91.26		91.26
27/01/2017	28/02/2017	INV	019910411086	81.75		81.75
27/01/2017	28/02/2017	INV	029907356546	40.56		40.56
27/01/2017	28/02/2017	INV	029907602452	40.56		40.56

**Subtotal:** 56,823.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	47,661.45	15,327.05 ZAR	62,988.50

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	<b>Page</b>	3/3

Balance from Previous page: 56,823.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2017	28/02/2017	INV	009935382383	40.56		40.56
27/01/2017	28/02/2017	INV	009935382384	40.56		40.56
27/01/2017	28/02/2017	INV	049901130976	78.58		78.58
28/01/2017	28/02/2017	INV	009935147977	91.26		91.26
28/01/2017	28/02/2017	INV	009935272451	91.26		91.26
28/01/2017	28/02/2017	INV	019910411085	142.58		142.58
30/01/2017	28/02/2017	INV	009935902666	420.80		420.80
31/01/2017	28/02/2017	INV	019910411083	75.41		75.41
31/01/2017	28/02/2017	INV	019910411084	88.09		88.09
31/01/2017	28/02/2017	INV	009935382385	81.75		81.75
31/01/2017	28/02/2017	INV	019910409730	91.26		91.26
31/01/2017	28/02/2017	INV	019910409731	40.56		40.56
31/01/2017	28/02/2017	INV	019910409771	40.56		40.56
31/01/2017	28/02/2017	INV	019910411082	217.88		217.88
31/01/2017	28/02/2017	INV	080001544384	4,623.67		4,623.67

**Subtotal:** 62,988.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	47,661.45	15,327.05 ZAR	62,988.50