

Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	J17988
	On Date	30/04/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	009935792356*	72.81		72.81
03/03/2017	30/04/2017	INV	009935792357*	67.00		67.00
03/03/2017	30/04/2017	INV	009935792361*	67.00		67.00
03/03/2017	30/04/2017	INV	009935792364*	37.28		37.28
03/03/2017	30/04/2017	INV	009935792368*	47.72		47.72
03/03/2017	30/04/2017	INV	009935792370*	67.00		67.00
03/03/2017	30/04/2017	INV	009935792371*	122.03		122.03
03/03/2017	30/04/2017	INV	009935792372*	72.81		72.81
03/03/2017	30/04/2017	INV	009935792374*	72.81		72.81
03/03/2017	30/04/2017	INV	009935792375*	103.39		103.39
03/03/2017	30/04/2017	INV	009935792378*	37.28		37.28
03/03/2017	30/04/2017	INV	009935792379*	67.00		67.00
03/03/2017	30/04/2017	INV	009935792442*	95.18		95.18
03/03/2017	30/04/2017	INV	009935792358*	37.28		37.28
03/03/2017	30/04/2017	INV	009935792377*	37.28		37.28
03/03/2017	30/04/2017	INV	009935792469*	102.63		102.63
03/03/2017	30/04/2017	INV	009935792471*	72.81		72.81
03/03/2017	30/04/2017	INV	009935918138*	72.81		72.81
04/03/2017	30/04/2017	INV	009935792373*	107.57		107.57
04/03/2017	30/04/2017	INV	009935792360*	72.81		72.81
04/03/2017	30/04/2017	INV	009935792468*	103.39		103.39
04/03/2017	30/04/2017	INV	009935792470*	72.81		72.81
04/03/2017	30/04/2017	INV	009935792472*	72.81		72.81
04/03/2017	30/04/2017	INV	009935792355*	122.03		122.03
06/03/2017	30/04/2017	INV	019910621948*	71.58		71.58
07/03/2017	30/04/2017	INV	009935792350*	87.72		87.72
07/03/2017	30/04/2017	INV	009935792351*	87.72		87.72
07/03/2017	30/04/2017	INV	009935792352*	72.81		72.81
07/03/2017	30/04/2017	INV	009935792353*	72.81		72.81
07/03/2017	30/04/2017	INV	009935792354*	103.39		103.39
07/03/2017	30/04/2017	INV	009935792497*	102.63		102.63
07/03/2017	30/04/2017	INV	009935792498*	72.81		72.81
07/03/2017	30/04/2017	INV	009935792499*	87.72		87.72
08/03/2017	30/04/2017	INV	009935792500*	326.75		326.75
09/03/2017	30/04/2017	INV	009935792349*	87.72		87.72

Subtotal: 2,977.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,067.58	10,458.24 ZAR	22,525.82

Skynet South Africa (Pty) Ltd

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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
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	J17988
	On Date	30/04/2017
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Balance from Previous page: 2,977.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	009935792467*	87.72		87.72
10/03/2017	30/04/2017	INV	009935792341*	122.03		122.03
10/03/2017	30/04/2017	INV	009935792342*	102.63		102.63
10/03/2017	30/04/2017	INV	009935792343*	103.39		103.39
10/03/2017	30/04/2017	INV	009935792344*	268.78		268.78
10/03/2017	30/04/2017	INV	009935792345*	103.39		103.39
10/03/2017	30/04/2017	INV	009935792346*	72.81		72.81
10/03/2017	30/04/2017	INV	009935792347*	473.62		473.62
10/03/2017	30/04/2017	INV	009935792348*	103.39		103.39
11/03/2017	30/04/2017	INV	009935792330*	72.81		72.81
11/03/2017	30/04/2017	INV	009935792331*	87.72		87.72
11/03/2017	30/04/2017	INV	009935792339*	72.81		72.81
11/03/2017	30/04/2017	INV	009935792340*	72.81		72.81
14/03/2017	30/04/2017	INV	009935310144*	103.39		103.39
14/03/2017	30/04/2017	INV	009935310145*	72.81		72.81
14/03/2017	30/04/2017	INV	009935310146*	122.03		122.03
14/03/2017	30/04/2017	INV	009935310147*	72.81		72.81
14/03/2017	30/04/2017	INV	009935310149*	103.39		103.39
14/03/2017	30/04/2017	INV	009935310150*	72.81		72.81
14/03/2017	30/04/2017	INV	009935310151*	103.39		103.39
14/03/2017	30/04/2017	INV	009935310152*	72.81		72.81
14/03/2017	30/04/2017	INV	009935310153*	72.81		72.81
14/03/2017	30/04/2017	INV	009935310154*	103.39		103.39
14/03/2017	30/04/2017	INV	009935792332*	87.72		87.72
14/03/2017	30/04/2017	INV	009935792333*	122.03		122.03
14/03/2017	30/04/2017	INV	009935792334*	72.81		72.81
14/03/2017	30/04/2017	INV	009935792335*	72.81		72.81
14/03/2017	30/04/2017	INV	009935792336*	122.03		122.03
14/03/2017	30/04/2017	INV	009935792337*	72.81		72.81
14/03/2017	30/04/2017	INV	009935792338*	122.03		122.03
15/03/2017	30/04/2017	INV	009936171113*	103.39		103.39
15/03/2017	30/04/2017	INV	009936171114*	122.03		122.03
16/03/2017	30/04/2017	INV	009936171089*	72.81		72.81
16/03/2017	30/04/2017	INV	009936171090*	72.81		72.81
17/03/2017	30/04/2017	INV	009936171093*	103.39		103.39

Subtotal: 6,767.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,067.58	10,458.24 ZAR	22,525.82

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	On Date	30/04/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2017	30/04/2017	INV	009936171094*	103.39		103.39
17/03/2017	30/04/2017	INV	009936171081*	72.81		72.81
17/03/2017	30/04/2017	INV	009936171083*	103.39		103.39
17/03/2017	30/04/2017	INV	009936171084*	72.81		72.81
17/03/2017	30/04/2017	INV	009936171085*	122.03		122.03
17/03/2017	30/04/2017	INV	009936171087*	102.63		102.63
18/03/2017	30/04/2017	INV	009936171095*	122.03		122.03
18/03/2017	30/04/2017	INV	009936171111*	72.81		72.81
21/03/2017	30/04/2017	INV	009936251719*	72.81		72.81
23/03/2017	30/04/2017	INV	009936171079*	122.03		122.03
23/03/2017	30/04/2017	INV	009936171080*	72.81		72.81
23/03/2017	30/04/2017	INV	019910551100*	59.66		59.66
24/03/2017	30/04/2017	INV	009936171096*	72.81		72.81
25/03/2017	30/04/2017	INV	009936171077*	103.39		103.39
27/03/2017	30/04/2017	INV	009936171078*	87.72		87.72
28/03/2017	30/04/2017	INV	009936171076*	72.81		72.81
28/03/2017	30/04/2017	INV	009935353707*	47.72		47.72
28/03/2017	30/04/2017	INV	009935792452*	103.39		103.39
28/03/2017	30/04/2017	INV	009935792453*	103.39		103.39
28/03/2017	30/04/2017	INV	009935792458*	72.81		72.81
28/03/2017	30/04/2017	INV	009935792459*	87.72		87.72
28/03/2017	30/04/2017	INV	009935792461*	72.81		72.81
28/03/2017	30/04/2017	INV	009935792462*	103.39		103.39
28/03/2017	30/04/2017	INV	009935792463*	103.39		103.39
28/03/2017	30/04/2017	INV	009935792465*	102.63		102.63
28/03/2017	30/04/2017	INV	009935792466*	122.03		122.03
29/03/2017	30/04/2017	INV	009935792449*	102.63		102.63
29/03/2017	30/04/2017	INV	009935792450*	72.81		72.81
29/03/2017	30/04/2017	INV	009935792451*	72.81		72.81
29/03/2017	30/04/2017	INV	009935792454*	103.39		103.39
29/03/2017	30/04/2017	INV	009935792455*	72.81		72.81
29/03/2017	30/04/2017	INV	009935792456*	72.81		72.81
29/03/2017	30/04/2017	INV	009935792460*	103.39		103.39
29/03/2017	30/04/2017	INV	009935792464*	122.03		122.03
29/03/2017	30/04/2017	INV	009936171074*	122.03		122.03

Subtotal: 9,967.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,067.58	10,458.24 ZAR	22,525.82

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	J17988
	On Date	30/04/2017
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Balance from Previous page: 9,967.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	009936171075*	72.81		72.81
29/03/2017	30/04/2017	INV	019910551136*	47.72		47.72
30/03/2017	30/04/2017	INV	009935353708*	122.03		122.03
30/03/2017	30/04/2017	INV	009935353709*	102.63		102.63
30/03/2017	30/04/2017	INV	009936171104*	72.81		72.81
30/03/2017	30/04/2017	INV	009936171105*	72.81		72.81
30/03/2017	30/04/2017	INV	009936171106*	72.81		72.81
30/03/2017	30/04/2017	INV	009936171107*	103.39		103.39
30/03/2017	30/04/2017	INV	009936171108*	103.39		103.39
30/03/2017	30/04/2017	INV	009936171109*	72.81		72.81
30/03/2017	30/04/2017	INV	009936171110*	102.63		102.63
30/03/2017	30/04/2017	INV	009935792359*	37.28		37.28
30/03/2017	30/04/2017	INV	019910551135*	47.72		47.72
31/03/2017	30/04/2017	INV	009936171066*	122.03		122.03
31/03/2017	30/04/2017	INV	009936171067*	72.81		72.81
31/03/2017	30/04/2017	INV	009936171068*	72.81		72.81
31/03/2017	30/04/2017	INV	009936171069*	72.81		72.81
31/03/2017	30/04/2017	INV	009936171070*	103.39		103.39
31/03/2017	30/04/2017	INV	009936171071*	122.03		122.03
31/03/2017	30/04/2017	INV	009936171072*	103.39		103.39
31/03/2017	30/04/2017	INV	009936171073*	103.39		103.39
31/03/2017	30/04/2017	INV	009936171097*	72.81		72.81
31/03/2017	30/04/2017	INV	009936171098*	72.81		72.81
31/03/2017	30/04/2017	INV	009936171099*	103.39		103.39
31/03/2017	30/04/2017	INV	029907818751*	47.72		47.72
13/04/2017	30/05/2017	INV	019910621994D	102.69		102.69
13/04/2017	30/05/2017	INV	009935353710	122.03		122.03
13/04/2017	30/05/2017	INV	009935353711	87.72		87.72
13/04/2017	30/05/2017	INV	009935353712	95.18		95.18
13/04/2017	30/05/2017	INV	009935353713	95.18		95.18
13/04/2017	30/05/2017	INV	009936171053	72.81		72.81
13/04/2017	30/05/2017	INV	009936171054	102.63		102.63
13/04/2017	30/05/2017	INV	009936171056	72.81		72.81
13/04/2017	30/05/2017	INV	009936171057	103.39		103.39
13/04/2017	30/05/2017	INV	009936171058	103.39		103.39

Subtotal: 13,025.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,067.58	10,458.24 ZAR	22,525.82

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Balance from Previous page: 13,025.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009936171059	122.03		122.03
13/04/2017	30/05/2017	INV	009936171060	102.63		102.63
13/04/2017	30/05/2017	INV	009936171061	72.81		72.81
13/04/2017	30/05/2017	INV	009936171062	103.39		103.39
13/04/2017	30/05/2017	INV	009936171063	72.81		72.81
13/04/2017	30/05/2017	INV	009936171064	72.81		72.81
13/04/2017	30/05/2017	INV	009936171065	72.81		72.81
13/04/2017	30/05/2017	INV	009936171100	72.81		72.81
13/04/2017	30/05/2017	INV	009936171048	87.46		87.46
13/04/2017	30/05/2017	INV	019910621949	47.57		47.57
13/04/2017	30/05/2017	INV	009935353714	121.65		121.65
13/04/2017	30/05/2017	INV	009935353716	121.65		121.65
13/04/2017	30/05/2017	INV	009935353717	139.49		139.49
13/04/2017	30/05/2017	INV	009935353719	72.60		72.60
13/04/2017	30/05/2017	INV	009935353720	72.60		72.60
13/04/2017	30/05/2017	INV	009935353721	103.08		103.08
13/04/2017	30/05/2017	INV	009935353722	103.08		103.08
13/04/2017	30/05/2017	INV	009935353723	121.65		121.65
13/04/2017	30/05/2017	INV	009935353724	72.60		72.60
13/04/2017	30/05/2017	INV	009935353725	121.65		121.65
13/04/2017	30/05/2017	INV	009935353726	72.60		72.60
13/04/2017	30/05/2017	INV	009936171001	121.65		121.65
13/04/2017	30/05/2017	INV	009936171002	72.60		72.60
13/04/2017	30/05/2017	INV	009936171003	72.60		72.60
13/04/2017	30/05/2017	INV	009936171047	103.08		103.08
13/04/2017	30/05/2017	INV	009936171004	87.46		87.46
13/04/2017	30/05/2017	INV	009936171006	102.33		102.33
13/04/2017	30/05/2017	INV	009936171008	102.33		102.33
13/04/2017	30/05/2017	INV	009936171009	103.08		103.08
13/04/2017	30/05/2017	INV	009936171011	102.33		102.33
13/04/2017	30/05/2017	INV	009936171012	121.65		121.65
13/04/2017	30/05/2017	INV	009936171013	121.65		121.65
13/04/2017	30/05/2017	INV	009936171014	103.08		103.08
13/04/2017	30/05/2017	INV	009936171016	103.08		103.08
13/04/2017	30/05/2017	INV	009936171017	121.65		121.65

Subtotal: 16,413.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,067.58	10,458.24 ZAR	22,525.82

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009936171018	102.33		102.33
13/04/2017	30/05/2017	INV	009936171020	121.65		121.65
13/04/2017	30/05/2017	INV	009936171101	103.08		103.08
13/04/2017	30/05/2017	INV	009936171102	103.08		103.08
13/04/2017	30/05/2017	INV	009936171103	72.60		72.60
13/04/2017	30/05/2017	INV	009936325499	72.60		72.60
13/04/2017	30/05/2017	INV	R009936171011	94.89		94.89
14/04/2017	30/05/2017	INV	009936171007	87.46		87.46
14/04/2017	30/05/2017	INV	009936171019	72.60		72.60
19/04/2017	30/05/2017	INV	009936171015	121.65		121.65
20/04/2017	30/05/2017	INV	009936171021	121.65		121.65
20/04/2017	30/05/2017	INV	009936171022	103.08		103.08
20/04/2017	30/05/2017	INV	009936171023	103.08		103.08
20/04/2017	30/05/2017	INV	009936171024	72.60		72.60
20/04/2017	30/05/2017	INV	009936171025	72.60		72.60
20/04/2017	30/05/2017	INV	009936171026	103.08		103.08
20/04/2017	30/05/2017	INV	009936171027	72.60		72.60
20/04/2017	30/05/2017	INV	009936171028	103.08		103.08
20/04/2017	30/05/2017	INV	009936171029	103.08		103.08
20/04/2017	30/05/2017	INV	009936171031	103.08		103.08
20/04/2017	30/05/2017	INV	009936171032	121.65		121.65
20/04/2017	30/05/2017	INV	009936171033	121.65		121.65
20/04/2017	30/05/2017	INV	009936325497	121.65		121.65
20/04/2017	30/05/2017	INV	009936325498	121.65		121.65
20/04/2017	30/05/2017	INV	019910551134	47.57		47.57
21/04/2017	30/05/2017	INV	009936171030	87.46		87.46
21/04/2017	30/05/2017	INV	009936325496	659.79		659.79
22/04/2017	30/05/2017	INV	009935792448	139.49		139.49
25/04/2017	30/05/2017	INV	009936325483	72.60		72.60
25/04/2017	30/05/2017	INV	009936325484	121.65		121.65
25/04/2017	30/05/2017	INV	009936325485	121.65		121.65
25/04/2017	30/05/2017	INV	009936325486	102.33		102.33
25/04/2017	30/05/2017	INV	009936325487	139.49		139.49
25/04/2017	30/05/2017	INV	009936325488	102.33		102.33
25/04/2017	30/05/2017	INV	009936325489	121.65		121.65

Subtotal: 20,526.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,067.58	10,458.24 ZAR	22,525.82

Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	J17988
	On Date	30/04/2017
	Page	7/7

Balance from Previous page: 20,526.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	009936325490	103.08		103.08
25/04/2017	30/05/2017	INV	009936325491	103.08		103.08
25/04/2017	30/05/2017	INV	009936325492	72.60		72.60
25/04/2017	30/05/2017	INV	009936325493	87.46		87.46
25/04/2017	30/05/2017	INV	009936325494	103.08		103.08
26/04/2017	30/05/2017	INV	009935792443	72.60		72.60
26/04/2017	30/05/2017	INV	009935792444	102.33		102.33
26/04/2017	30/05/2017	INV	009935792445	103.08		103.08
26/04/2017	30/05/2017	INV	009936325456	72.60		72.60
26/04/2017	30/05/2017	INV	009936325475	72.60		72.60
27/04/2017	30/05/2017	INV	009935792446	81.05		81.05
27/04/2017	30/05/2017	INV	009936325453	72.60		72.60
27/04/2017	30/05/2017	INV	009936325454	72.60		72.60
27/04/2017	30/05/2017	INV	009936325455	102.33		102.33
27/04/2017	30/05/2017	INV	009936325477	102.33		102.33
27/04/2017	30/05/2017	INV	009936325478	72.60		72.60
27/04/2017	30/05/2017	INV	009936325481	94.89		94.89
27/04/2017	30/05/2017	INV	009936325482	121.65		121.65
28/04/2017	30/05/2017	INV	009936325476	72.60		72.60
28/04/2017	30/05/2017	INV	009936325448	121.65		121.65
28/04/2017	30/05/2017	INV	009936325450	72.60		72.60
28/04/2017	30/05/2017	INV	009936325452	72.60		72.60
28/04/2017	30/05/2017	INV	019910551133	47.57		47.57

Subtotal: 22,525.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,067.58	10,458.24 ZAR	22,525.82