

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	009937207249*	192.61		192.61
05/04/2018	30/05/2018	INV	009936102627*	72.47		72.47
05/04/2018	30/05/2018	INV	009936660727*	102.37		102.37
05/04/2018	30/05/2018	INV	009936762288*	131.36		131.36
05/04/2018	30/05/2018	INV	009937268134*	442.61		442.61
05/04/2018	30/05/2018	INV	009937268139*	84.33		84.33
05/04/2018	30/05/2018	INV	009937268140*	319.41		319.41
05/04/2018	30/05/2018	INV	009937268196*	78.22		78.22
05/04/2018	30/05/2018	INV	009937473703*	149.12		149.12
05/04/2018	30/05/2018	INV	009937645411*	111.25		111.25
05/04/2018	30/05/2018	INV	029907937510*	395.83		395.83
05/04/2018	30/05/2018	INV	039902263268*	553.63		553.63
05/04/2018	30/05/2018	INV	039902710460*	850.18		850.18
05/04/2018	30/05/2018	INV	039902710461*	109.45		109.45
05/04/2018	30/05/2018	INV	089901400889*	226.12		226.12
05/04/2018	30/05/2018	INV	009936763516*	351.80		351.80
05/04/2018	30/05/2018	INV	009936891783*	101.45		101.45
05/04/2018	30/05/2018	INV	009937167037*	98.18		98.18
05/04/2018	30/05/2018	INV	009937268133*	113.51		113.51
05/04/2018	30/05/2018	INV	009937268201*	103.93		103.93
05/04/2018	30/05/2018	INV	009937545525*	103.93		103.93
05/04/2018	30/05/2018	INV	019910366990*	1,126.57		1,126.57
05/04/2018	30/05/2018	INV	069908195520*	227.00		227.00
05/04/2018	30/05/2018	INV	089901400863*	95.75		95.75
06/04/2018	30/05/2018	INV	009935903738*	507.75		507.75
06/04/2018	30/05/2018	INV	009935998845*	172.44		172.44
06/04/2018	30/05/2018	INV	009935998870*	79.38		79.38
06/04/2018	30/05/2018	INV	009937159924*	374.33		374.33
06/04/2018	30/05/2018	INV	009937159994*	79.38		79.38
06/04/2018	30/05/2018	INV	089901401997*	103.93		103.93
06/04/2018	30/05/2018	INV	009932010577*	163.39		163.39
06/04/2018	30/05/2018	INV	009935474334*	306.56		306.56
06/04/2018	30/05/2018	INV	009935895155*	373.36		373.36
06/04/2018	30/05/2018	INV	009935957184*	374.33		374.33
06/04/2018	30/05/2018	INV	009935998844*	79.38		79.38

Subtotal: 8,755.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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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: Lydia Filmlter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
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Balance from Previous page: 8,755.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2018	30/05/2018	INV	009936115906*	117.53		117.53
06/04/2018	30/05/2018	INV	009937256170*	1,199.96		1,199.96
06/04/2018	30/05/2018	INV	009937268130*	133.38		133.38
06/04/2018	30/05/2018	INV	009937268131*	248.27		248.27
06/04/2018	30/05/2018	INV	009937268132*	545.79		545.79
06/04/2018	30/05/2018	INV	009937268195*	79.38		79.38
06/04/2018	30/05/2018	INV	009937268200*	79.38		79.38
06/04/2018	30/05/2018	INV	019910066565*	112.94		112.94
06/04/2018	30/05/2018	INV	019910366991*	52.36		52.36
06/04/2018	30/05/2018	INV	029907923868*	164.99		164.99
06/04/2018	30/05/2018	INV	039902263269*	366.37		366.37
06/04/2018	30/05/2018	INV	009935474010*	73.63		73.63
06/04/2018	30/05/2018	INV	009936660725*	222.47		222.47
06/04/2018	30/05/2018	INV	009936660726*	95.75		95.75
06/04/2018	30/05/2018	INV	009937473701*	133.38		133.38
06/04/2018	30/05/2018	INV	069908134342*	893.85		893.85
07/04/2018	30/05/2018	INV	009935941532*	197.33		197.33
07/04/2018	30/05/2018	INV	009935096152*	85.59		85.59
07/04/2018	30/05/2018	INV	009935895156*	402.10		402.10
07/04/2018	30/05/2018	INV	009935960047*	2,254.87		2,254.87
07/04/2018	30/05/2018	INV	009935998843*	79.38		79.38
07/04/2018	30/05/2018	INV	009937159927*	133.38		133.38
07/04/2018	30/05/2018	INV	009937194602*	103.93		103.93
07/04/2018	30/05/2018	INV	009937268129*	112.10		112.10
07/04/2018	30/05/2018	INV	009937268199*	103.93		103.93
07/04/2018	30/05/2018	INV	019910066566*	52.36		52.36
09/04/2018	30/05/2018	INV	009937265829*	368.51		368.51
09/04/2018	30/05/2018	INV	009937287889*	368.51		368.51
09/04/2018	30/05/2018	INV	009935474204*	73.63		73.63
09/04/2018	30/05/2018	INV	009937555310*	265.58		265.58
09/04/2018	30/05/2018	INV	029907767958*	135.87		135.87
09/04/2018	30/05/2018	INV	029907937566*	52.36		52.36
09/04/2018	30/05/2018	INV	039902509268*	479.86		479.86
09/04/2018	30/05/2018	INV	089901454598*	197.33		197.33
10/04/2018	30/05/2018	INV	009935096151*	203.47		203.47

Subtotal: 18,944.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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	Document Date	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
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Balance from Previous page: 18,944.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	009935473934*	101.45		101.45
10/04/2018	30/05/2018	INV	009935903737*	170.90		170.90
10/04/2018	30/05/2018	INV	009935960049*	112.94		112.94
10/04/2018	30/05/2018	INV	009935998842*	125.91		125.91
10/04/2018	30/05/2018	INV	009936115905*	388.14		388.14
10/04/2018	30/05/2018	INV	009937102202*	301.51		301.51
10/04/2018	30/05/2018	INV	009937159998*	305.83		305.83
10/04/2018	30/05/2018	INV	009937167074*	201.15		201.15
10/04/2018	30/05/2018	INV	009937265828*	841.14		841.14
10/04/2018	30/05/2018	INV	009937268123*	95.75		95.75
10/04/2018	30/05/2018	INV	009937268124*	479.73		479.73
10/04/2018	30/05/2018	INV	009937268125*	103.93		103.93
10/04/2018	30/05/2018	INV	009937268126*	150.73		150.73
10/04/2018	30/05/2018	INV	009937268128*	178.65		178.65
10/04/2018	30/05/2018	INV	009937508510*	337.63		337.63
10/04/2018	30/05/2018	INV	019910366996*	1,071.54		1,071.54
10/04/2018	30/05/2018	INV	029907937511*	301.51		301.51
10/04/2018	30/05/2018	INV	039902722499*	359.26		359.26
10/04/2018	30/05/2018	INV	009937473700*	304.53		304.53
11/04/2018	30/05/2018	INV	089901451312*	103.93		103.93
11/04/2018	30/05/2018	INV	089901451313*	103.93		103.93
11/04/2018	30/05/2018	INV	009935501245*	52.36		52.36
11/04/2018	30/05/2018	INV	009935998841*	324.44		324.44
11/04/2018	30/05/2018	INV	009936115904*	112.94		112.94
11/04/2018	30/05/2018	INV	009937159923*	374.33		374.33
11/04/2018	30/05/2018	INV	009937159995*	79.38		79.38
11/04/2018	30/05/2018	INV	009937159997*	178.65		178.65
11/04/2018	30/05/2018	INV	009937268119*	374.33		374.33
11/04/2018	30/05/2018	INV	009937268120*	178.65		178.65
11/04/2018	30/05/2018	INV	009937268122*	259.70		259.70
11/04/2018	30/05/2018	INV	009937473699*	95.75		95.75
11/04/2018	30/05/2018	INV	009937508107*	227.00		227.00
11/04/2018	30/05/2018	INV	009937545562*	103.93		103.93
11/04/2018	30/05/2018	INV	009937645410*	663.33		663.33
11/04/2018	30/05/2018	INV	069908195544*	486.57		486.57

Subtotal: 28,596.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
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Balance from Previous page: 28,596.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2018	30/05/2018	INV	009937256311*	73.63		73.63
11/04/2018	30/05/2018	INV	029907937567*	78.53		78.53
12/04/2018	30/05/2018	INV	009936908576*	567.34		567.34
12/04/2018	30/05/2018	INV	089901451228*	211.69		211.69
12/04/2018	30/05/2018	INV	009935096150*	315.13		315.13
12/04/2018	30/05/2018	INV	009935474333*	201.15		201.15
12/04/2018	30/05/2018	INV	009935895158*	287.13		287.13
12/04/2018	30/05/2018	INV	009935960050*	112.94		112.94
12/04/2018	30/05/2018	INV	009935998840*	153.84		153.84
12/04/2018	30/05/2018	INV	009936115692*	52.36		52.36
12/04/2018	30/05/2018	INV	009936763517*	139.85		139.85
12/04/2018	30/05/2018	INV	009937268118*	448.80		448.80
12/04/2018	30/05/2018	INV	019910066567*	52.36		52.36
12/04/2018	30/05/2018	INV	019910366997*	255.13		255.13
12/04/2018	30/05/2018	INV	069908134329*	208.68		208.68
12/04/2018	30/05/2018	INV	069908134330*	359.26		359.26
12/04/2018	30/05/2018	INV	089901401986*	182.95		182.95
13/04/2018	30/05/2018	INV	009937159996*	861.07		861.07
13/04/2018	30/05/2018	INV	009934536049*	153.01		153.01
13/04/2018	30/05/2018	INV	009935096149*	79.38		79.38
13/04/2018	30/05/2018	INV	009935473936*	112.94		112.94
13/04/2018	30/05/2018	INV	009935998839*	79.38		79.38
13/04/2018	30/05/2018	INV	009935998860*	79.38		79.38
13/04/2018	30/05/2018	INV	009936115558*	112.94		112.94
13/04/2018	30/05/2018	INV	009937167033*	79.38		79.38
13/04/2018	30/05/2018	INV	009937268115*	112.10		112.10
13/04/2018	30/05/2018	INV	009937268116*	112.10		112.10
13/04/2018	30/05/2018	INV	009937268198*	112.10		112.10
13/04/2018	30/05/2018	INV	089901451309*	103.93		103.93
13/04/2018	30/05/2018	INV	089901451310*	95.75		95.75
13/04/2018	30/05/2018	INV	089901441642*	103.93		103.93
14/04/2018	30/05/2018	INV	009935957287*	101.45		101.45
14/04/2018	30/05/2018	INV	009935960051*	1,057.78		1,057.78
14/04/2018	30/05/2018	INV	009935960052*	52.36		52.36
14/04/2018	30/05/2018	INV	009935998838*	52.36		52.36

Subtotal: 35,758.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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	Document Date	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
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Balance from Previous page: 35,758.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2018	30/05/2018	INV	009936115559*	52.36		52.36
14/04/2018	30/05/2018	INV	009936115903*	291.81		291.81
14/04/2018	30/05/2018	INV	009937194603*	103.93		103.93
14/04/2018	30/05/2018	INV	009937268114*	95.75		95.75
14/04/2018	30/05/2018	INV	029907923869*	112.10		112.10
16/04/2018	30/05/2018	INV	089901451311*	460.41		460.41
16/04/2018	30/05/2018	INV	089901452806*	107.51		107.51
16/04/2018	30/05/2018	INV	089901452807*	240.43		240.43
16/04/2018	30/05/2018	INV	009935895121*	73.63		73.63
16/04/2018	30/05/2018	INV	019910066568*	78.53		78.53
16/04/2018	30/05/2018	INV	089901441637*	103.93		103.93
17/04/2018	30/05/2018	INV	039902509267*	987.00		987.00
17/04/2018	30/05/2018	INV	009932010703*	79.38		79.38
17/04/2018	30/05/2018	INV	009935552889*	52.36		52.36
17/04/2018	30/05/2018	INV	009937167075*	374.33		374.33
17/04/2018	30/05/2018	INV	009937265826*	133.38		133.38
17/04/2018	30/05/2018	INV	009937268111*	178.65		178.65
17/04/2018	30/05/2018	INV	009937268112*	336.67		336.67
17/04/2018	30/05/2018	INV	009937268113*	600.21		600.21
17/04/2018	30/05/2018	INV	009937268197*	112.10		112.10
17/04/2018	30/05/2018	INV	009937287890*	728.20		728.20
17/04/2018	30/05/2018	INV	009937321884*	107.51		107.51
17/04/2018	30/05/2018	INV	009937321885*	160.03		160.03
17/04/2018	30/05/2018	INV	029907937578*	52.36		52.36
17/04/2018	30/05/2018	INV	009936762287*	91.57		91.57
17/04/2018	30/05/2018	INV	009937554028*	282.26		282.26
17/04/2018	30/05/2018	INV	029907937579*	52.36		52.36
17/04/2018	30/05/2018	INV	039902509269*	498.21		498.21
17/04/2018	30/05/2018	INV	089901454597*	200.92		200.92
18/04/2018	30/05/2018	INV	009935802825*	79.38		79.38
18/04/2018	30/05/2018	INV	009935998837*	848.67		848.67
18/04/2018	30/05/2018	INV	009936115902*	245.95		245.95
18/04/2018	30/05/2018	INV	009937159922*	1,067.03		1,067.03
18/04/2018	30/05/2018	INV	009937167032*	206.56		206.56
18/04/2018	30/05/2018	INV	009937256310*	165.34		165.34

Subtotal: 45,119.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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18/04/2018	30/05/2018	INV	009937321728*	103.93		103.93
18/04/2018	30/05/2018	INV	009937321882*	79.38		79.38
18/04/2018	30/05/2018	INV	009937321883*	371.67		371.67
18/04/2018	30/05/2018	INV	009937321887*	79.38		79.38
18/04/2018	30/05/2018	INV	019910366998*	2,351.20		2,351.20
18/04/2018	30/05/2018	INV	009936762267*	73.63		73.63
18/04/2018	30/05/2018	INV	009937508511*	286.57		286.57
18/04/2018	30/05/2018	INV	019910366999*	52.36		52.36
19/04/2018	30/05/2018	INV	009935960053*	911.01		911.01
19/04/2018	30/05/2018	INV	039902722492*	148.44		148.44
19/04/2018	30/05/2018	INV	009935096148*	166.24		166.24
19/04/2018	30/05/2018	INV	009935474332*	374.33		374.33
19/04/2018	30/05/2018	INV	009935895159*	560.15		560.15
19/04/2018	30/05/2018	INV	009935957186*	374.33		374.33
19/04/2018	30/05/2018	INV	009935998836*	79.38		79.38
19/04/2018	30/05/2018	INV	009936763540*	265.58		265.58
19/04/2018	30/05/2018	INV	009937207248*	254.81		254.81
19/04/2018	30/05/2018	INV	009937321729*	387.72		387.72
19/04/2018	30/05/2018	INV	009937321730*	227.00		227.00
19/04/2018	30/05/2018	INV	009937321731*	124.87		124.87
19/04/2018	30/05/2018	INV	029907937577*	52.36		52.36
19/04/2018	30/05/2018	INV	089901408216*	172.18		172.18
19/04/2018	30/05/2018	INV	029907937580*	52.36		52.36
20/04/2018	30/05/2018	INV	009937212092D*	170.61		170.61
20/04/2018	30/05/2018	INV	009937212093D*	225.59		225.59
20/04/2018	30/05/2018	INV	009937212094D*	220.29		220.29
20/04/2018	30/05/2018	INV	009937212095D*	216.09		216.09
20/04/2018	30/05/2018	INV	009937212096D*	263.08		263.08
20/04/2018	30/05/2018	INV	009937212097D*	109.46		109.46
20/04/2018	30/05/2018	INV	009937212098D*	223.50		223.50
20/04/2018	30/05/2018	INV	009937212099D*	333.37		333.37
20/04/2018	30/05/2018	INV	089901451307*	103.93		103.93
20/04/2018	30/05/2018	INV	009934536015*	101.45		101.45
20/04/2018	30/05/2018	INV	009935998826*	79.38		79.38
20/04/2018	30/05/2018	INV	009935998828*	98.00		98.00

Subtotal: 54,812.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	7/18

Balance from Previous page: 54,812.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2018	30/05/2018	INV	009935998835*	79.38		79.38
20/04/2018	30/05/2018	INV	009937159921*	427.03		427.03
20/04/2018	30/05/2018	INV	009937167038*	104.70		104.70
20/04/2018	30/05/2018	INV	009937321774*	112.10		112.10
20/04/2018	30/05/2018	INV	009937321775*	79.38		79.38
20/04/2018	30/05/2018	INV	009937321776*	112.10		112.10
20/04/2018	30/05/2018	INV	009937457987*	139.85		139.85
20/04/2018	30/05/2018	INV	029907937512*	315.87		315.87
21/04/2018	30/05/2018	INV	009935960054*	1,025.67		1,025.67
21/04/2018	30/05/2018	INV	009935998825*	79.38		79.38
21/04/2018	30/05/2018	INV	009935998829*	98.00		98.00
21/04/2018	30/05/2018	INV	009936115901*	713.78		713.78
21/04/2018	30/05/2018	INV	009937167030*	141.43		141.43
21/04/2018	30/05/2018	INV	009937321771*	121.89		121.89
21/04/2018	30/05/2018	INV	009937321777*	112.10		112.10
21/04/2018	30/05/2018	INV	009937321778*	118.01		118.01
21/04/2018	30/05/2018	INV	009937660644*	133.38		133.38
23/04/2018	30/05/2018	INV	029907923871*	1,399.33		1,399.33
23/04/2018	30/05/2018	INV	069908195543*	375.92		375.92
23/04/2018	30/05/2018	INV	089901442000*	103.93		103.93
23/04/2018	30/05/2018	INV	089901454586*	200.92		200.92
24/04/2018	30/05/2018	INV	009935957285*	133.38		133.38
24/04/2018	30/05/2018	INV	009936115557*	250.54		250.54
24/04/2018	30/05/2018	INV	009936763518*	193.73		193.73
24/04/2018	30/05/2018	INV	009937038297*	112.94		112.94
24/04/2018	30/05/2018	INV	009937119148*	232.19		232.19
24/04/2018	30/05/2018	INV	009937119149*	112.94		112.94
24/04/2018	30/05/2018	INV	009937265825*	1,661.85		1,661.85
24/04/2018	30/05/2018	INV	009937287891*	652.91		652.91
24/04/2018	30/05/2018	INV	009937321779*	150.73		150.73
24/04/2018	30/05/2018	INV	009937321780*	306.56		306.56
24/04/2018	30/05/2018	INV	009937321781*	479.73		479.73
24/04/2018	30/05/2018	INV	009937321782*	79.38		79.38
24/04/2018	30/05/2018	INV	009937321783*	79.38		79.38
24/04/2018	30/05/2018	INV	009937545527*	103.93		103.93

Subtotal: 65,357.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	8/18

Balance from Previous page: 65,357.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	009937256308*	73.63		73.63
24/04/2018	30/05/2018	INV	009937574122*	234.93		234.93
24/04/2018	30/05/2018	INV	029907767957*	112.94		112.94
24/04/2018	30/05/2018	INV	029907937572*	65.45		65.45
25/04/2018	30/05/2018	INV	009935895160*	412.87		412.87
25/04/2018	30/05/2018	INV	009937159920*	344.21		344.21
25/04/2018	30/05/2018	INV	009937194624*	103.93		103.93
25/04/2018	30/05/2018	INV	009937321785*	291.81		291.81
25/04/2018	30/05/2018	INV	009937321786*	236.84		236.84
25/04/2018	30/05/2018	INV	009937321787*	79.38		79.38
25/04/2018	30/05/2018	INV	009937720525*	79.38		79.38
25/04/2018	30/05/2018	INV	009937720526*	327.54		327.54
25/04/2018	30/05/2018	INV	009935960056*	1,308.40		1,308.40
26/04/2018	30/05/2018	INV	009937508106*	218.49		218.49
26/04/2018	30/05/2018	INV	009935960055*	112.94		112.94
26/04/2018	30/05/2018	INV	009937256309*	376.90		376.90
26/04/2018	30/05/2018	INV	009937321789*	222.74		222.74
26/04/2018	30/05/2018	INV	009937321790*	112.10		112.10
26/04/2018	30/05/2018	INV	009937660945*	135.87		135.87
26/04/2018	30/05/2018	INV	019910367000*	1,699.90		1,699.90
26/04/2018	30/05/2018	INV	009937545528*	52.36		52.36
27/04/2018	30/05/2018	INV	009936891782*	79.38		79.38
27/04/2018	30/05/2018	INV	009936970979*	359.26		359.26
27/04/2018	30/05/2018	INV	089901451308*	121.89		121.89
27/04/2018	30/05/2018	INV	039902722493*	336.67		336.67
27/04/2018	30/05/2018	INV	089901451306*	140.29		140.29
27/04/2018	30/05/2018	INV	009935474203*	109.50		109.50
27/04/2018	30/05/2018	INV	009935960057*	1,218.31		1,218.31
27/04/2018	30/05/2018	INV	009936115900*	392.73		392.73
27/04/2018	30/05/2018	INV	009936763538*	103.93		103.93
27/04/2018	30/05/2018	INV	009937167039*	52.36		52.36
27/04/2018	30/05/2018	INV	009937207247*	103.93		103.93
27/04/2018	30/05/2018	INV	009937321733*	52.36		52.36
27/04/2018	30/05/2018	INV	009937321735*	79.38		79.38
27/04/2018	30/05/2018	INV	009937321736*	79.38		79.38

Subtotal: 75,189.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
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Balance from Previous page: 75,189.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2018	30/05/2018	INV	019910066569*	103.93		103.93
27/04/2018	30/05/2018	INV	029907937514*	98.18		98.18
30/04/2018	30/05/2018	INV	080001935022*	290.73		290.73
30/04/2018	30/05/2018	INV	009937321732*	171.03		171.03
30/04/2018	30/05/2018	INV	009937321773*	133.38		133.38
30/04/2018	30/05/2018	INV	029907937513*	1,890.34		1,890.34
30/04/2018	30/05/2018	INV	009936078438*	209.37		209.37
30/04/2018	30/05/2018	INV	009936763536*	236.84		236.84
30/04/2018	30/05/2018	INV	009936763537*	103.93		103.93
30/04/2018	30/05/2018	INV	009937321791*	133.38		133.38
30/04/2018	30/05/2018	INV	009937321792*	197.26		197.26
30/04/2018	30/05/2018	INV	009937321793*	133.38		133.38
30/04/2018	30/05/2018	INV	019911065607*	929.35		929.35
30/04/2018	30/05/2018	INV	039902722494*	411.96		411.96
30/04/2018	30/05/2018	INV	069908134341*	381.85		381.85
04/05/2018	30/06/2018	INV	009935096147	66.56		66.56
04/05/2018	30/06/2018	INV	009936762391	103.18		103.18
04/05/2018	30/06/2018	INV	009937159919	196.81		196.81
04/05/2018	30/06/2018	INV	009937167076	74.89		74.89
04/05/2018	30/06/2018	INV	009937321734	66.56		66.56
04/05/2018	30/06/2018	INV	009937321795	809.40		809.40
04/05/2018	30/06/2018	INV	009937321796	97.28		97.28
04/05/2018	30/06/2018	INV	009937473697	97.28		97.28
04/05/2018	30/06/2018	INV	009937684620	114.76		114.76
04/05/2018	30/06/2018	INV	009937684621	198.72		198.72
04/05/2018	30/06/2018	INV	009937720523	2,733.71		2,733.71
04/05/2018	30/06/2018	INV	009937720524	421.34		421.34
04/05/2018	30/06/2018	INV	009937720527	326.70		326.70
04/05/2018	30/06/2018	INV	029907937515	291.92		291.92
04/05/2018	30/06/2018	INV	039902509270	483.26		483.26
04/05/2018	30/06/2018	INV	089901451305	97.28		97.28
04/05/2018	30/06/2018	INV	009936762392	292.48		292.48
04/05/2018	30/06/2018	INV	009937321800	80.64		80.64
04/05/2018	30/06/2018	INV	009937508105	256.73		256.73
04/05/2018	30/06/2018	INV	009937720528	172.12		172.12

Subtotal: 87,595.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	10/18

Balance from Previous page: 87,595.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	039902263283	105.77		105.77
04/05/2018	30/06/2018	INV	089901441968	105.59		105.59
05/05/2018	30/06/2018	INV	009937321794	112.18		112.18
05/05/2018	30/06/2018	INV	009937473698	199.19		199.19
05/05/2018	30/06/2018	INV	009935474331	349.96		349.96
05/05/2018	30/06/2018	INV	009935957187	342.30		342.30
05/05/2018	30/06/2018	INV	009937321798	235.08		235.08
05/05/2018	30/06/2018	INV	089901451304	97.28		97.28
05/05/2018	30/06/2018	INV	009935895161	668.23		668.23
05/05/2018	30/06/2018	INV	009935960058	945.06		945.06
05/05/2018	30/06/2018	INV	009935960060	114.76		114.76
05/05/2018	30/06/2018	INV	009935998868	80.64		80.64
05/05/2018	30/06/2018	INV	009935998869	80.64		80.64
05/05/2018	30/06/2018	INV	009936078440	53.26		53.26
05/05/2018	30/06/2018	INV	009936115899	240.71		240.71
05/05/2018	30/06/2018	INV	009937321737	133.09		133.09
05/05/2018	30/06/2018	INV	009937321799	964.16		964.16
07/05/2018	30/06/2018	INV	009937720521	119.78		119.78
07/05/2018	30/06/2018	INV	009937720522	317.24		317.24
07/05/2018	30/06/2018	INV	009937321738	66.56		66.56
08/05/2018	30/06/2018	INV	009937321803	372.93		372.93
08/05/2018	30/06/2018	INV	009937321804	131.11		131.11
08/05/2018	30/06/2018	INV	009937321805	97.28		97.28
08/05/2018	30/06/2018	INV	009937321806	162.66		162.66
08/05/2018	30/06/2018	INV	009937720529	80.64		80.64
08/05/2018	30/06/2018	INV	039902722498	135.55		135.55
08/05/2018	30/06/2018	INV	009937321739	53.26		53.26
08/05/2018	30/06/2018	INV	009937508512	308.65		308.65
08/05/2018	30/06/2018	INV	009935096145	80.64		80.64
08/05/2018	30/06/2018	INV	009936115556	264.03		264.03
08/05/2018	30/06/2018	INV	009937265824	954.90		954.90
08/05/2018	30/06/2018	INV	009937321802	748.14		748.14
09/05/2018	30/06/2018	INV	009935096146	80.64		80.64
09/05/2018	30/06/2018	INV	009935998867	80.64		80.64
09/05/2018	30/06/2018	INV	009936115898	268.70		268.70

Subtotal: 96,746.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	11/18

Balance from Previous page: 96,746.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2018	30/06/2018	INV	009936763535	412.48		412.48
09/05/2018	30/06/2018	INV	009937159918	357.62		357.62
09/05/2018	30/06/2018	INV	009937167078	640.94		640.94
09/05/2018	30/06/2018	INV	009937321807	334.64		334.64
09/05/2018	30/06/2018	INV	009937545529	105.59		105.59
09/05/2018	30/06/2018	INV	009937720520	216.29		216.29
09/05/2018	30/06/2018	INV	009937720530	683.18		683.18
09/05/2018	30/06/2018	INV	069908195542	403.86		403.86
10/05/2018	30/06/2018	INV	069908134339	250.41		250.41
10/05/2018	30/06/2018	INV	069908134340	572.02		572.02
10/05/2018	30/06/2018	INV	089901451303	350.38		350.38
10/05/2018	30/06/2018	INV	019911065517	53.26		53.26
10/05/2018	30/06/2018	INV	009937321772	105.59		105.59
10/05/2018	30/06/2018	INV	009937321808	105.59		105.59
10/05/2018	30/06/2018	INV	009937321809	80.64		80.64
10/05/2018	30/06/2018	INV	009937321810	99.84		99.84
10/05/2018	30/06/2018	INV	009937473696	97.28		97.28
10/05/2018	30/06/2018	INV	009937720518	99.84		99.84
10/05/2018	30/06/2018	INV	019911065516	1,103.66		1,103.66
10/05/2018	30/06/2018	INV	029907937573	53.26		53.26
10/05/2018	30/06/2018	INV	089901446047	259.04		259.04
10/05/2018	30/06/2018	INV	009937610772	1,273.33		1,273.33
10/05/2018	30/06/2018	INV	009937207203	233.46		233.46
10/05/2018	30/06/2018	INV	009937256303	426.54		426.54
11/05/2018	30/06/2018	INV	089901451301	97.28		97.28
11/05/2018	30/06/2018	INV	089901451302	97.28		97.28
11/05/2018	30/06/2018	INV	009935895163	375.95		375.95
11/05/2018	30/06/2018	INV	009936115555	114.76		114.76
11/05/2018	30/06/2018	INV	009937256304	437.01		437.01
11/05/2018	30/06/2018	INV	009937268192	135.55		135.55
11/05/2018	30/06/2018	INV	009937287893	135.55		135.55
11/05/2018	30/06/2018	INV	009937321740	105.59		105.59
11/05/2018	30/06/2018	INV	009937321852	445.37		445.37
11/05/2018	30/06/2018	INV	009937321853	295.67		295.67
11/05/2018	30/06/2018	INV	009937321854	135.55		135.55

Subtotal: 107,441.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	12/18

Balance from Previous page: 107,441.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2018	30/06/2018	INV	009937321855	80.64		80.64
11/05/2018	30/06/2018	INV	009937321856	114.76		114.76
11/05/2018	30/06/2018	INV	009937545530	105.59		105.59
11/05/2018	30/06/2018	INV	009937720499	181.59		181.59
11/05/2018	30/06/2018	INV	029907937569	53.26		53.26
11/05/2018	30/06/2018	INV	029907937576	278.46		278.46
11/05/2018	30/06/2018	INV	009937287892	740.49		740.49
11/05/2018	30/06/2018	INV	009937720519	336.17		336.17
11/05/2018	30/06/2018	INV	009937508103	235.08		235.08
11/05/2018	30/06/2018	INV	009937720498	1,478.15		1,478.15
11/05/2018	30/06/2018	INV	029907767956	138.08		138.08
11/05/2018	30/06/2018	INV	009935501254	348.78		348.78
11/05/2018	30/06/2018	INV	009935895162	375.95		375.95
12/05/2018	30/06/2018	INV	009935960061	1,369.54		1,369.54
12/05/2018	30/06/2018	INV	009936115897	898.41		898.41
12/05/2018	30/06/2018	INV	009936763534	123.87		123.87
12/05/2018	30/06/2018	INV	009937167040	53.26		53.26
14/05/2018	30/06/2018	INV	089901451300	66.56		66.56
14/05/2018	30/06/2018	INV	089901451299	53.26		53.26
15/05/2018	30/06/2018	INV	009937167069	74.89		74.89
15/05/2018	30/06/2018	INV	009937256302	74.89		74.89
15/05/2018	30/06/2018	INV	009937265823	372.93		372.93
15/05/2018	30/06/2018	INV	009937321858	168.97		168.97
15/05/2018	30/06/2018	INV	009937321859	441.85		441.85
15/05/2018	30/06/2018	INV	009937321860	495.45		495.45
15/05/2018	30/06/2018	INV	009937321862	197.36		197.36
15/05/2018	30/06/2018	INV	009937666495	105.77		105.77
15/05/2018	30/06/2018	INV	009937666498	317.49		317.49
15/05/2018	30/06/2018	INV	009937720497	515.98		515.98
15/05/2018	30/06/2018	INV	009937720517	99.84		99.84
15/05/2018	30/06/2018	INV	019911065518	693.17		693.17
15/05/2018	30/06/2018	INV	029907512097	178.66		178.66
15/05/2018	30/06/2018	INV	029907937516	251.74		251.74
15/05/2018	30/06/2018	INV	029907937584	2,771.39		2,771.39
15/05/2018	30/06/2018	INV	009937554029	170.89		170.89

Subtotal: 121,404.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
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Balance from Previous page: 121,404.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2018	30/06/2018	INV	039902722497	686.88		686.88
16/05/2018	30/06/2018	INV	009935096144	80.64		80.64
16/05/2018	30/06/2018	INV	009935998830	80.64		80.64
16/05/2018	30/06/2018	INV	009937159917	1,582.81		1,582.81
16/05/2018	30/06/2018	INV	009937321851	103.18		103.18
16/05/2018	30/06/2018	INV	009937321863	222.04		222.04
16/05/2018	30/06/2018	INV	009937720496	462.36		462.36
16/05/2018	30/06/2018	INV	009937720502	99.84		99.84
16/05/2018	30/06/2018	INV	009937720531	314.09		314.09
16/05/2018	30/06/2018	INV	069908195541	113.91		113.91
16/05/2018	30/06/2018	INV	089901451298	53.26		53.26
16/05/2018	30/06/2018	INV	029907512114	53.26		53.26
17/05/2018	30/06/2018	INV	009935552888	53.26		53.26
17/05/2018	30/06/2018	INV	009935895164	222.50		222.50
17/05/2018	30/06/2018	INV	009935957188	372.93		372.93
17/05/2018	30/06/2018	INV	009935960062	79.87		79.87
17/05/2018	30/06/2018	INV	009937321742	105.59		105.59
17/05/2018	30/06/2018	INV	009937321865	529.39		529.39
17/05/2018	30/06/2018	INV	009937321866	291.34		291.34
17/05/2018	30/06/2018	INV	009937660290	287.35		287.35
17/05/2018	30/06/2018	INV	029907937570	66.56		66.56
17/05/2018	30/06/2018	INV	069908134331	242.75		242.75
17/05/2018	30/06/2018	INV	009935960063	66.56		66.56
17/05/2018	30/06/2018	INV	009937256300	74.89		74.89
17/05/2018	30/06/2018	INV	009937508102	113.91		113.91
18/05/2018	30/06/2018	INV	039902722500D	321.22		321.22
18/05/2018	30/06/2018	INV	009935096143	80.64		80.64
18/05/2018	30/06/2018	INV	009935895165	105.59		105.59
18/05/2018	30/06/2018	INV	009936763533	507.47		507.47
18/05/2018	30/06/2018	INV	009937256301	309.60		309.60
18/05/2018	30/06/2018	INV	009937321743	105.59		105.59
18/05/2018	30/06/2018	INV	009937321857	105.59		105.59
18/05/2018	30/06/2018	INV	009937321867	135.55		135.55
18/05/2018	30/06/2018	INV	089901451297	53.26		53.26
18/05/2018	30/06/2018	INV	009935474191	74.89		74.89

Subtotal: 129,563.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	14/18

Balance from Previous page: 129,563.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2018	30/06/2018	INV	009937167041	53.26		53.26
18/05/2018	30/06/2018	INV	009937167068	74.89		74.89
18/05/2018	30/06/2018	INV	009937321850	53.26		53.26
18/05/2018	30/06/2018	INV	009937574132	114.76		114.76
18/05/2018	30/06/2018	INV	009937720532	53.26		53.26
19/05/2018	30/06/2018	INV	009935960064	987.03		987.03
19/05/2018	30/06/2018	INV	009935960066	114.76		114.76
19/05/2018	30/06/2018	INV	009935998831	80.64		80.64
19/05/2018	30/06/2018	INV	009936115895	264.03		264.03
21/05/2018	30/06/2018	INV	009937038341	114.76		114.76
21/05/2018	30/06/2018	INV	009937119145	231.38		231.38
21/05/2018	30/06/2018	INV	009937119146	114.76		114.76
21/05/2018	30/06/2018	INV	009937119147	231.38		231.38
21/05/2018	30/06/2018	INV	029907512113	53.26		53.26
21/05/2018	30/06/2018	INV	039902509280	464.60		464.60
21/05/2018	30/06/2018	INV	089901442216	240.78		240.78
22/05/2018	30/06/2018	INV	009935941533	204.24		204.24
22/05/2018	30/06/2018	INV	009937256305	434.18		434.18
22/05/2018	30/06/2018	INV	009935474192	74.89		74.89
22/05/2018	30/06/2018	INV	009935960065	170.74		170.74
22/05/2018	30/06/2018	INV	009937265821	372.93		372.93
22/05/2018	30/06/2018	INV	009937287894	135.55		135.55
22/05/2018	30/06/2018	INV	009937321869	191.05		191.05
22/05/2018	30/06/2018	INV	009937321870	304.01		304.01
22/05/2018	30/06/2018	INV	009937321871	135.55		135.55
22/05/2018	30/06/2018	INV	009937321872	472.48		472.48
22/05/2018	30/06/2018	INV	009937321873	97.28		97.28
22/05/2018	30/06/2018	INV	019911065519	1,112.98		1,112.98
22/05/2018	30/06/2018	INV	039902722496	411.22		411.22
22/05/2018	30/06/2018	INV	009935552887	66.56		66.56
22/05/2018	30/06/2018	INV	069908195540	200.47		200.47
23/05/2018	30/06/2018	INV	009937321868	2,304.67		2,304.67
23/05/2018	30/06/2018	INV	009935802824	135.55		135.55
23/05/2018	30/06/2018	INV	009935960067	114.76		114.76
23/05/2018	30/06/2018	INV	009937159916	380.59		380.59

Subtotal: 140,130.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
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Balance from Previous page: 140,130.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2018	30/06/2018	INV	009937321874	380.59		380.59
23/05/2018	30/06/2018	INV	009937321876	118.24		118.24
23/05/2018	30/06/2018	INV	009937383846	213.35		213.35
23/05/2018	30/06/2018	INV	009937720533	449.73		449.73
23/05/2018	30/06/2018	INV	029907512083	79.87		79.87
23/05/2018	30/06/2018	INV	029907937530	478.25		478.25
24/05/2018	30/06/2018	INV	089901451230	105.59		105.59
24/05/2018	30/06/2018	INV	009935501255	184.75		184.75
24/05/2018	30/06/2018	INV	009935552879	53.26		53.26
24/05/2018	30/06/2018	INV	009935895166	328.45		328.45
24/05/2018	30/06/2018	INV	009936763532	189.62		189.62
24/05/2018	30/06/2018	INV	009937321741	105.59		105.59
24/05/2018	30/06/2018	INV	009937321877	209.12		209.12
24/05/2018	30/06/2018	INV	009937321878	313.85		313.85
24/05/2018	30/06/2018	INV	009937545531	105.59		105.59
24/05/2018	30/06/2018	INV	009937720494	80.64		80.64
24/05/2018	30/06/2018	INV	089901442203	105.59		105.59
25/05/2018	30/06/2018	INV	009937256299	272.80		272.80
25/05/2018	30/06/2018	INV	009937268110	135.55		135.55
25/05/2018	30/06/2018	INV	009937321744	114.76		114.76
25/05/2018	30/06/2018	INV	009937321797	113.91		113.91
25/05/2018	30/06/2018	INV	009937321880	150.87		150.87
25/05/2018	30/06/2018	INV	009937321881	109.03		109.03
25/05/2018	30/06/2018	INV	019911065520	53.26		53.26
25/05/2018	30/06/2018	INV	029907512096	53.26		53.26
25/05/2018	30/06/2018	INV	029907767955	114.76		114.76
25/05/2018	30/06/2018	INV	069908134332	526.08		526.08
25/05/2018	30/06/2018	INV	069908134338	135.55		135.55
25/05/2018	30/06/2018	INV	089901451229	53.26		53.26
25/05/2018	30/06/2018	INV	009937256298	74.89		74.89
26/05/2018	30/06/2018	INV	089901418948	97.28		97.28
26/05/2018	30/06/2018	INV	009935474012	74.89		74.89
26/05/2018	30/06/2018	INV	009935960068	809.78		809.78
26/05/2018	30/06/2018	INV	009935996314	380.64		380.64
26/05/2018	30/06/2018	INV	009936762398	103.18		103.18

Subtotal: 147,005.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	16/18

Balance from Previous page: 147,005.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	009937414893	342.30		342.30
28/05/2018	30/06/2018	INV	009936078439	114.76		114.76
28/05/2018	30/06/2018	INV	089901451231	97.28		97.28
28/05/2018	30/06/2018	INV	089901451232	97.28		97.28
28/05/2018	30/06/2018	INV	009937508101	230.76		230.76
28/05/2018	30/06/2018	INV	029907512084	53.26		53.26
28/05/2018	30/06/2018	INV	039902509259	483.26		483.26
28/05/2018	30/06/2018	INV	089901442207	185.97		185.97
29/05/2018	30/06/2018	INV	009935996315	114.76		114.76
29/05/2018	30/06/2018	INV	009936115554	184.72		184.72
29/05/2018	30/06/2018	INV	009937265820	326.99		326.99
29/05/2018	30/06/2018	INV	009937268108	380.59		380.59
29/05/2018	30/06/2018	INV	009937268109	159.51		159.51
29/05/2018	30/06/2018	INV	009937720493	894.54		894.54
29/05/2018	30/06/2018	INV	019911065521	1,238.93		1,238.93
29/05/2018	30/06/2018	INV	029907937529	463.63		463.63
29/05/2018	30/06/2018	INV	069908195539	403.86		403.86
29/05/2018	30/06/2018	INV	089901449395	105.59		105.59
29/05/2018	30/06/2018	INV	069908134337	503.10		503.10
29/05/2018	30/06/2018	INV	089901442213	105.59		105.59
30/05/2018	30/06/2018	INV	009935998832	80.64		80.64
30/05/2018	30/06/2018	INV	009936763530	185.97		185.97
30/05/2018	30/06/2018	INV	009937159915	380.59		380.59
30/05/2018	30/06/2018	INV	009937268106	231.38		231.38
30/05/2018	30/06/2018	INV	009937321745	126.47		126.47
30/05/2018	30/06/2018	INV	009937545532	155.51		155.51
30/05/2018	30/06/2018	INV	009937545533	105.59		105.59
30/05/2018	30/06/2018	INV	009937545534	105.59		105.59
30/05/2018	30/06/2018	INV	009937545559	209.12		209.12
30/05/2018	30/06/2018	INV	009937610773	1,073.58		1,073.58
30/05/2018	30/06/2018	INV	009937716225	114.76		114.76
30/05/2018	30/06/2018	INV	009937720492	358.25		358.25
30/05/2018	30/06/2018	INV	009937720534	405.57		405.57
30/05/2018	30/06/2018	INV	019910066571	105.59		105.59
30/05/2018	30/06/2018	INV	029907512085	53.26		53.26

Subtotal: 157,184.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	17/18

Balance from Previous page: 157,184.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	039902263270	97.28		97.28
31/05/2018	30/06/2018	INV	009937578198	204.24		204.24
31/05/2018	30/06/2018	INV	009937321864	238.37		238.37
31/05/2018	30/06/2018	INV	039902509262	669.84		669.84
31/05/2018	30/06/2018	INV	009936970436	135.55		135.55
31/05/2018	30/06/2018	INV	R009937321879	181.49		181.49
31/05/2018	30/06/2018	INV	009937383546	5,236.93		5,236.93
31/05/2018	30/06/2018	INV	009935501256	326.70		326.70
31/05/2018	30/06/2018	INV	009935802823	106.48		106.48
31/05/2018	30/06/2018	INV	009935895167	233.46		233.46
31/05/2018	30/06/2018	INV	009935957189	158.53		158.53
31/05/2018	30/06/2018	INV	009935960069	114.76		114.76
31/05/2018	30/06/2018	INV	009936115631	66.56		66.56
31/05/2018	30/06/2018	INV	009936762397	103.18		103.18
31/05/2018	30/06/2018	INV	009937159914	265.73		265.73
31/05/2018	30/06/2018	INV	009937265836	126.47		126.47
31/05/2018	30/06/2018	INV	009937268102	295.67		295.67
31/05/2018	30/06/2018	INV	009937268103	474.59		474.59
31/05/2018	30/06/2018	INV	009937321746	135.55		135.55
31/05/2018	30/06/2018	INV	089901451292	119.78		119.78
31/05/2018	30/06/2018	INV	089901451293	53.26		53.26
31/05/2018	30/06/2018	INV	089901451294	53.26		53.26
31/05/2018	30/06/2018	INV	089901451295	74.89		74.89
31/05/2018	30/06/2018	INV	089901451296	2,275.39		2,275.39
31/05/2018	30/06/2018	INV	009935501258	124.81		124.81
31/05/2018	30/06/2018	INV	009935552880	66.56		66.56
31/05/2018	30/06/2018	INV	009936377565	227.44		227.44
31/05/2018	30/06/2018	INV	009937038299	114.76		114.76
31/05/2018	30/06/2018	INV	009937167067	74.89		74.89
31/05/2018	30/06/2018	INV	009937167079	572.02		572.02
31/05/2018	30/06/2018	INV	009937207246	131.17		131.17
31/05/2018	30/06/2018	INV	009937268100	207.89		207.89
31/05/2018	30/06/2018	INV	009937268101	158.53		158.53
31/05/2018	30/06/2018	INV	009937457830	240.78		240.78
31/05/2018	30/06/2018	INV	009937720491	288.85		288.85

Subtotal: 171,140.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/05/2018
	Account No.	J17989
	On Date	31/05/2018
	Page	18/18

Balance from Previous page: 171,140.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	019910066570	53.26		53.26
31/05/2018	30/06/2018	INV	029907512086	53.26		53.26
31/05/2018	30/06/2018	INV	009936970315	357.62		357.62
31/05/2018	30/06/2018	INV	009937720495	941.86		941.86
31/05/2018	30/06/2018	INV	009937321879	426.54		426.54

Subtotal: 172,972.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,614.07	92,358.64 ZAR	172,972.71