

Skynet South Africa (Pty) Ltd

STA J17991



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2020
	Account No.	J17991
	On Date	31/03/2020
	Page	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2020	30/03/2020	INV	009939613172*	87.01	(174.02)	-87.01
10/03/2020	30/04/2020	INV	009939209591	57.78		57.78
10/03/2020	30/04/2020	INV	009939638562	72.22		72.22
10/03/2020	30/04/2020	INV	019911488707	124.03		124.03
10/03/2020	30/04/2020	INV	029908452218	332.04		332.04
10/03/2020	30/04/2020	INV	029908452219	57.78		57.78
10/03/2020	30/04/2020	INV	019911488708	765.08		765.08
10/03/2020	30/04/2020	INV	019911488709	57.78		57.78
10/03/2020	30/04/2020	INV	029908447411	72.22		72.22
10/03/2020	30/04/2020	INV	009938740892	56.82		56.82
10/03/2020	30/04/2020	INV	009938740893	56.82		56.82
10/03/2020	30/04/2020	INV	009938740894	56.82		56.82
10/03/2020	30/04/2020	INV	009939638560	110.08		110.08
10/03/2020	30/04/2020	INV	009939638561	56.82		56.82
10/03/2020	30/04/2020	INV	039902303593	56.82		56.82
10/03/2020	30/04/2020	INV	080002553315	144.24		144.24
10/03/2020	30/04/2020	INV	080002554140	56.82		56.82
10/03/2020	30/04/2020	INV	009939899856	391.90		391.90
10/03/2020	30/04/2020	INV	019911488710	56.82		56.82
10/03/2020	30/04/2020	INV	019911488711	56.82		56.82
10/03/2020	30/04/2020	INV	039902791463	103.40		103.40
10/03/2020	30/04/2020	INV	039902791464	110.08		110.08
10/03/2020	30/04/2020	INV	069907160853	112.27		112.27
10/03/2020	30/04/2020	INV	009935227681	56.82		56.82
10/03/2020	30/04/2020	INV	009938822285	56.82		56.82
10/03/2020	30/04/2020	INV	009939638559	56.82		56.82
10/03/2020	30/04/2020	INV	019911488713	146.96		146.96
10/03/2020	30/04/2020	INV	039902303582	56.82		56.82
10/03/2020	30/04/2020	INV	069907160855	112.27		112.27
10/03/2020	30/04/2020	INV	009939638558	56.82		56.82
10/03/2020	30/04/2020	INV	009939921420	56.82		56.82
10/03/2020	30/04/2020	INV	009940025575	56.82		56.82
10/03/2020	30/04/2020	INV	039902303583	56.82		56.82
10/03/2020	30/04/2020	INV	039902790011	56.82		56.82
11/03/2020	30/04/2020	INV	080002554965	794.39		794.39

Subtotal: 4,443.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,487.03 ZAR	29,400.02

Skynet South Africa (Pty) Ltd

STA J17991



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2020
	Account No.	J17991
	On Date	31/03/2020
	Page	2/4

Balance from Previous page: 4,443.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2020	30/04/2020	INV	009939899858	166.95		166.95
11/03/2020	30/04/2020	INV	009939899859	122.06		122.06
11/03/2020	30/04/2020	INV	019911488714	56.82		56.82
12/03/2020	30/04/2020	INV	029908034363	56.82		56.82
12/03/2020	30/04/2020	INV	029908034364	56.82		56.82
12/03/2020	30/04/2020	INV	039902791468	110.08		110.08
13/03/2020	30/04/2020	INV	009939795504	85.65		85.65
17/03/2020	30/04/2020	INV	009939638557	56.82		56.82
17/03/2020	30/04/2020	INV	009939638519	56.82		56.82
17/03/2020	30/04/2020	INV	009939780065	85.65		85.65
17/03/2020	30/04/2020	INV	019911488782	49.70		49.70
17/03/2020	30/04/2020	INV	019911488783	176.20		176.20
17/03/2020	30/04/2020	INV	019911488784	193.26		193.26
17/03/2020	30/04/2020	INV	069908438921	326.24		326.24
17/03/2020	30/04/2020	INV	009935227680	56.82		56.82
17/03/2020	30/04/2020	INV	019911488781	44.39		44.39
17/03/2020	30/04/2020	INV	009940025574	56.82		56.82
17/03/2020	30/04/2020	INV	019911488780	71.01		71.01
18/03/2020	30/04/2020	INV	029908452249	56.82		56.82
18/03/2020	30/04/2020	INV	009939780066	1,019.56		1,019.56
19/03/2020	30/04/2020	INV	009939780073	126.04		126.04
19/03/2020	30/04/2020	INV	009938634366	56.82		56.82
19/03/2020	30/04/2020	INV	019911488763	44.39		44.39
20/03/2020	30/04/2020	INV	009939633822	144.24		144.24
20/03/2020	30/04/2020	INV	019911488779	85.65		85.65
23/03/2020	30/04/2020	INV	009938634367	766.53		766.53
23/03/2020	30/04/2020	INV	009935227679	56.82		56.82
23/03/2020	30/04/2020	INV	009939209590	144.24		144.24
23/03/2020	30/04/2020	INV	009940006737	112.27		112.27
23/03/2020	30/04/2020	INV	019911488761	85.65		85.65
23/03/2020	30/04/2020	INV	019911488762	56.82		56.82
23/03/2020	30/04/2020	INV	039902826637	56.82		56.82
24/03/2020	30/04/2020	INV	019911488715	122.06		122.06
24/03/2020	30/04/2020	INV	009939921421	121.15		121.15
24/03/2020	30/04/2020	INV	009939921422	56.82		56.82

Subtotal: 9,385.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,487.03 ZAR	29,400.02

Skynet South Africa (Pty) Ltd

STA J17991



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2020
	Account No.	J17991
	On Date	31/03/2020
	Page	3/4

Balance from Previous page: 9,385.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2020	30/04/2020	INV	009940025567	56.82		56.82
25/03/2020	30/04/2020	INV	019911488716	122.06		122.06
25/03/2020	30/04/2020	INV	019911488777	160.59		160.59
25/03/2020	30/04/2020	INV	009939209589	71.01		71.01
25/03/2020	30/04/2020	INV	009939638518	56.82		56.82
25/03/2020	30/04/2020	INV	009940025568	156.18		156.18
25/03/2020	30/04/2020	INV	009940025569	141.98		141.98
25/03/2020	30/04/2020	INV	009940025570	141.98		141.98
25/03/2020	30/04/2020	INV	009940025571	170.37		170.37
25/03/2020	30/04/2020	INV	009940025572	156.18		156.18
25/03/2020	30/04/2020	INV	009940025573	127.79		127.79
25/03/2020	30/04/2020	INV	019911488717	49.70		49.70
25/03/2020	30/04/2020	INV	019911488718	56.82		56.82
25/03/2020	30/04/2020	INV	019911488719	56.82		56.82
26/03/2020	30/04/2020	INV	009939780623	1,795.40		1,795.40
26/03/2020	30/04/2020	INV	019911488775	218.04		218.04
26/03/2020	30/04/2020	INV	019911488776	504.09		504.09
26/03/2020	30/04/2020	INV	080002567185	122.06		122.06
26/03/2020	30/04/2020	INV	009937632867	56.82		56.82
26/03/2020	30/04/2020	INV	009937632868	85.20		85.20
26/03/2020	30/04/2020	INV	009938650913	56.82		56.82
26/03/2020	30/04/2020	INV	009938650918	56.82		56.82
26/03/2020	30/04/2020	INV	009938822284	56.82		56.82
26/03/2020	30/04/2020	INV	009939209582	56.82		56.82
26/03/2020	30/04/2020	INV	009939209583	56.82		56.82
26/03/2020	30/04/2020	INV	009939209585	56.82		56.82
26/03/2020	30/04/2020	INV	009939209586	44.39		44.39
26/03/2020	30/04/2020	INV	009939209587	56.82		56.82
26/03/2020	30/04/2020	INV	009939209588	113.60		113.60
26/03/2020	30/04/2020	INV	019911488758	56.82		56.82
26/03/2020	30/04/2020	INV	019911488759	56.82		56.82
26/03/2020	30/04/2020	INV	039902791469	110.08		110.08
27/03/2020	30/04/2020	INV	009935227678	122.06		122.06
27/03/2020	30/04/2020	INV	009938634434	85.20		85.20
27/03/2020	30/04/2020	INV	009938650914	85.65		85.65

Subtotal: 14,764.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,487.03 ZAR	29,400.02

Skynet South Africa (Pty) Ltd

STA J17991



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2020
	Account No.	J17991
	On Date	31/03/2020
	Page	4/4

Balance from Previous page: 14,764.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2020	30/04/2020	INV	009938650915	122.06		122.06
27/03/2020	30/04/2020	INV	009938650916	85.65		85.65
27/03/2020	30/04/2020	INV	009938650917	85.65		85.65
27/03/2020	30/04/2020	INV	009939401028	186.81		186.81
28/03/2020	30/04/2020	INV	019911488720	137.00		137.00
28/03/2020	30/04/2020	INV	019911488756	56.82		56.82
28/03/2020	30/04/2020	INV	019911488757	56.82		56.82
30/03/2020	30/04/2020	INV	069907160856	56.82		56.82
30/03/2020	30/04/2020	INV	009939752378	2,134.06		2,134.06
30/03/2020	30/04/2020	INV	019911488755	122.06		122.06
30/03/2020	30/04/2020	INV	019911488721	628.67		628.67
30/03/2020	30/04/2020	INV	019911488722	85.65		85.65
30/03/2020	30/04/2020	INV	019911488723	85.65		85.65
30/03/2020	30/04/2020	INV	019911488725	56.82		56.82
30/03/2020	30/04/2020	INV	019911488726	56.82		56.82
30/03/2020	30/04/2020	INV	019911488754	99.41		99.41
31/03/2020	30/04/2020	INV	009939401023	3,221.62		3,221.62
31/03/2020	30/04/2020	INV	019911488760	152.41		152.41
31/03/2020	30/04/2020	INV	019911488774	4,051.43		4,051.43
31/03/2020	30/04/2020	INV	009939780624	1,207.74		1,207.74
31/03/2020	30/04/2020	INV	009939899860	1,546.39		1,546.39
31/03/2020	30/04/2020	INV	019911488724	146.96		146.96
31/03/2020	30/04/2020	INV	009940016230	85.65		85.65
31/03/2020	30/04/2020	INV	019911488772	166.88		166.88

Subtotal: 29,400.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,487.03 ZAR	29,400.02