

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	J17989
	On Date	31/12/2020
	Page	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939684541*	1,326.15	(1,326.16)	-0.01
15/05/2020	30/06/2020	INV	009940006958*	625.78	(1,116.70)	-490.92
09/06/2020	30/07/2020	INV	009940183255*	896.79	(1,623.72)	-726.93
11/06/2020	30/07/2020	INV	009939685030*	3,118.64	(5,795.67)	-2,677.03
23/06/2020	30/07/2020	INV	009940042718*	2,186.38	(2,186.37)	0.01
29/06/2020	30/07/2020	INV	009939681345*	5,495.57	(10,069.82)	-4,574.25
30/06/2020	30/07/2020	INV	009938735108*	3,593.13	(6,806.86)	-3,213.73
30/06/2020	30/07/2020	INV	039902827991*	165.34	(165.35)	-0.01
08/12/2020	30/01/2021	INV	009938662327	119.86		119.86
08/12/2020	30/01/2021	INV	009940583229	117.02		117.02
08/12/2020	30/01/2021	INV	089901551534	273.14		273.14
08/12/2020	30/01/2021	INV	039902814858	160.21		160.21
08/12/2020	30/01/2021	INV	039902814860	357.29		357.29
08/12/2020	30/01/2021	INV	009939737292	158.39		158.39
08/12/2020	30/01/2021	INV	009940227528	80.57		80.57
08/12/2020	30/01/2021	INV	009940227531	709.18		709.18
08/12/2020	30/01/2021	INV	009940227532	135.45		135.45
08/12/2020	30/01/2021	INV	009940540716	226.60		226.60
08/12/2020	30/01/2021	INV	009940563904	80.57		80.57
08/12/2020	30/01/2021	INV	009940866602	264.39		264.39
08/12/2020	30/01/2021	INV	009935998760	197.18		197.18
08/12/2020	30/01/2021	INV	009939523129	97.20		97.20
08/12/2020	30/01/2021	INV	009940177470	97.20		97.20
08/12/2020	30/01/2021	INV	009940177472	135.45		135.45
08/12/2020	30/01/2021	INV	009940177473	97.20		97.20
08/12/2020	30/01/2021	INV	009940194102	114.67		114.67
08/12/2020	30/01/2021	INV	009940194103	105.50		105.50
08/12/2020	30/01/2021	INV	009940227525	97.20		97.20
08/12/2020	30/01/2021	INV	009940227526	187.27		187.27
08/12/2020	30/01/2021	INV	009940227527	2,422.76		2,422.76
08/12/2020	30/01/2021	INV	009940370907	114.67		114.67
08/12/2020	30/01/2021	INV	009940540564	346.21		346.21
08/12/2020	30/01/2021	INV	009940540565	346.21		346.21
08/12/2020	30/01/2021	INV	009940582668	229.51		229.51
08/12/2020	30/01/2021	INV	009935998761	80.57		80.57

Subtotal: -4,331.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
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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	31/12/2020
	Account No.	J17989
	On Date	31/12/2020
	Page	2/9

Balance from Previous page: -4,331.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2020	30/01/2021	INV	009935998762	80.57		80.57
08/12/2020	30/01/2021	INV	009938769067	229.51		229.51
08/12/2020	30/01/2021	INV	009938978185	352.51		352.51
08/12/2020	30/01/2021	INV	009939629589	136.86		136.86
08/12/2020	30/01/2021	INV	009940073044	1,429.82		1,429.82
08/12/2020	30/01/2021	INV	009940227521	143.09		143.09
08/12/2020	30/01/2021	INV	009940227522	135.45		135.45
08/12/2020	30/01/2021	INV	009940540563	149.27		149.27
08/12/2020	30/01/2021	INV	009940540717	175.29		175.29
08/12/2020	30/01/2021	INV	009940540841	105.79		105.79
08/12/2020	30/01/2021	INV	009940563906	80.57		80.57
08/12/2020	30/01/2021	INV	009940885804	202.04		202.04
08/12/2020	30/01/2021	INV	009940885820	131.10		131.10
08/12/2020	30/01/2021	INV	029908431136	105.50		105.50
08/12/2020	30/01/2021	INV	R009940540564	284.22		284.22
08/12/2020	30/01/2021	INV	R009940540565	284.22		284.22
08/12/2020	30/01/2021	INV	009935501183	114.67		114.67
08/12/2020	30/01/2021	INV	009940148779	663.29		663.29
08/12/2020	30/01/2021	INV	009940148780	135.45		135.45
08/12/2020	30/01/2021	INV	009940148814	105.50		105.50
08/12/2020	30/01/2021	INV	009940540718	860.86		860.86
08/12/2020	30/01/2021	INV	009940540719	231.25		231.25
08/12/2020	30/01/2021	INV	009940540839	80.57		80.57
08/12/2020	30/01/2021	INV	009940563907	80.57		80.57
08/12/2020	30/01/2021	INV	009940633174	1,053.43		1,053.43
08/12/2020	30/01/2021	INV	029908431004	168.04		168.04
08/12/2020	30/01/2021	INV	009935989241	349.65		349.65
08/12/2020	30/01/2021	INV	009938662331	97.20		97.20
08/12/2020	30/01/2021	INV	009939946717	105.50		105.50
08/12/2020	30/01/2021	INV	009940006956	114.67		114.67
08/12/2020	30/01/2021	INV	009940227520	540.89		540.89
08/12/2020	30/01/2021	INV	009940227530	1,305.88		1,305.88
08/12/2020	30/01/2021	INV	009940563908	80.57		80.57
08/12/2020	30/01/2021	INV	039902814863	135.45		135.45
09/12/2020	30/01/2021	INV	029907821561	193.55		193.55

Subtotal: 6,111.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09



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	Document Date	31/12/2020
	Account No.	J17989
	On Date	31/12/2020
	Page	3/9

Balance from Previous page: 6,111.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2020	30/01/2021	INV	009935501184	179.95		179.95
09/12/2020	30/01/2021	INV	009940885807	381.69		381.69
09/12/2020	30/01/2021	INV	009940148813	135.45		135.45
09/12/2020	30/01/2021	INV	009938978187	179.38		179.38
09/12/2020	30/01/2021	INV	009940043030	135.45		135.45
09/12/2020	30/01/2021	INV	009940227518	150.74		150.74
09/12/2020	30/01/2021	INV	009940227519	900.44		900.44
09/12/2020	30/01/2021	INV	009940370903	114.67		114.67
09/12/2020	30/01/2021	INV	009940370905	187.88		187.88
09/12/2020	30/01/2021	INV	009940370906	97.20		97.20
09/12/2020	30/01/2021	INV	009940540837	159.36		159.36
09/12/2020	30/01/2021	INV	009940563910	171.96		171.96
09/12/2020	30/01/2021	INV	009938451772	269.62		269.62
09/12/2020	30/01/2021	INV	009940177474	114.67		114.67
09/12/2020	30/01/2021	INV	009940540838	80.57		80.57
09/12/2020	30/01/2021	INV	009940885724	105.50		105.50
09/12/2020	30/01/2021	INV	039902814876	182.21		182.21
09/12/2020	30/01/2021	INV	009938978186	136.86		136.86
10/12/2020	30/01/2021	INV	009935501182	114.67		114.67
10/12/2020	30/01/2021	INV	009935998764	490.26		490.26
10/12/2020	30/01/2021	INV	039902814859	268.57		268.57
10/12/2020	30/01/2021	INV	009938769064	152.92		152.92
10/12/2020	30/01/2021	INV	009940540560	269.62		269.62
10/12/2020	30/01/2021	INV	009940540722	291.88		291.88
10/12/2020	30/01/2021	INV	009940540835	80.57		80.57
10/12/2020	30/01/2021	INV	009940563911	80.57		80.57
10/12/2020	30/01/2021	INV	009937119112	503.03		503.03
11/12/2020	30/01/2021	INV	009940563901	4,322.44		4,322.44
11/12/2020	30/01/2021	INV	009940073045	441.12		441.12
11/12/2020	30/01/2021	INV	009938515366	105.50		105.50
11/12/2020	30/01/2021	INV	009938769063	189.38		189.38
11/12/2020	30/01/2021	INV	009940227513	173.70		173.70
11/12/2020	30/01/2021	INV	009940563912	162.51		162.51
12/12/2020	30/01/2021	INV	009935501181	254.58		254.58
12/12/2020	30/01/2021	INV	009935998765	80.57		80.57

Subtotal: 17,776.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09

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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	31/12/2020
	Account No.	J17989
	On Date	31/12/2020
	Page	4/9

Balance from Previous page: 17,776.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2020	30/01/2021	INV	009940148781	319.04		319.04
12/12/2020	30/01/2021	INV	009940227512	97.20		97.20
12/12/2020	30/01/2021	INV	009940227516	114.67		114.67
12/12/2020	30/01/2021	INV	009940540723	240.58		240.58
12/12/2020	30/01/2021	INV	009940563914	80.57		80.57
14/12/2020	30/01/2021	INV	009940370904	135.45		135.45
15/12/2020	30/01/2021	INV	039902814875	142.53		142.53
15/12/2020	30/01/2021	INV	039902814873	403.19		403.19
15/12/2020	30/01/2021	INV	009935501180	259.24		259.24
15/12/2020	30/01/2021	INV	009938451773	211.27		211.27
15/12/2020	30/01/2021	INV	009938769061	112.80		112.80
15/12/2020	30/01/2021	INV	009939530859	243.43		243.43
15/12/2020	30/01/2021	INV	009939946715	189.38		189.38
15/12/2020	30/01/2021	INV	009940227510	341.99		341.99
15/12/2020	30/01/2021	INV	009940540558	473.86		473.86
15/12/2020	30/01/2021	INV	009940540724	114.67		114.67
15/12/2020	30/01/2021	INV	009940582664	236.80		236.80
15/12/2020	30/01/2021	INV	009940582665	97.20		97.20
15/12/2020	30/01/2021	INV	009940885808	113.82		113.82
15/12/2020	30/01/2021	INV	009940460496	135.45		135.45
16/12/2020	30/01/2021	INV	009939523117	105.50		105.50
16/12/2020	30/01/2021	INV	009935998766	80.57		80.57
16/12/2020	30/01/2021	INV	009938769062	105.50		105.50
16/12/2020	30/01/2021	INV	009938978189	233.22		233.22
16/12/2020	30/01/2021	INV	009940073046	268.57		268.57
16/12/2020	30/01/2021	INV	009940227508	135.45		135.45
16/12/2020	30/01/2021	INV	009940227509	113.82		113.82
16/12/2020	30/01/2021	INV	009940227511	135.45		135.45
16/12/2020	30/01/2021	INV	009940540725	114.67		114.67
16/12/2020	30/01/2021	INV	009940540833	96.32		96.32
16/12/2020	30/01/2021	INV	009940563917	105.79		105.79
18/12/2020	30/01/2021	INV	009940370902	211.95		211.95
18/12/2020	30/01/2021	INV	009940563918	367.36		367.36
18/12/2020	30/01/2021	INV	009940885809	286.64		286.64
19/12/2020	30/01/2021	INV	009939629578	182.21		182.21

Subtotal: 24,383.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09

Skynet South Africa (Pty) Ltd

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	Account No.	J17989
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	Page	5/9

Balance from Previous page: 24,383.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2020	30/01/2021	INV	009935501179	165.97		165.97
19/12/2020	30/01/2021	INV	009935989240	456.73		456.73
19/12/2020	30/01/2021	INV	009938451774	287.86		287.86
19/12/2020	30/01/2021	INV	009938662334	113.82		113.82
19/12/2020	30/01/2021	INV	009940227507	113.82		113.82
19/12/2020	30/01/2021	INV	009940540556	131.03		131.03
19/12/2020	30/01/2021	INV	009940540726	273.23		273.23
21/12/2020	30/01/2021	INV	009939523130	1,425.74		1,425.74
21/12/2020	30/01/2021	INV	009940563913	1,243.46		1,243.46
21/12/2020	30/01/2021	INV	009940563915	3,912.75		3,912.75
21/12/2020	30/01/2021	INV	009939737855	135.45		135.45
22/12/2020	30/01/2021	INV	009939523128	287.86		287.86
22/12/2020	30/01/2021	INV	009935501178	114.67		114.67
22/12/2020	30/01/2021	INV	009935998767	80.57		80.57
22/12/2020	30/01/2021	INV	009938662333	178.62		178.62
22/12/2020	30/01/2021	INV	009938662335	233.22		233.22
22/12/2020	30/01/2021	INV	009938769059	112.80		112.80
22/12/2020	30/01/2021	INV	009939523126	97.20		97.20
22/12/2020	30/01/2021	INV	009939946681	105.50		105.50
22/12/2020	30/01/2021	INV	009940540555	105.50		105.50
22/12/2020	30/01/2021	INV	009940540727	114.67		114.67
22/12/2020	30/01/2021	INV	009940540832	80.57		80.57
22/12/2020	30/01/2021	INV	009940563922	80.57		80.57
22/12/2020	30/01/2021	INV	029908431030	105.50		105.50
23/12/2020	30/01/2021	INV	009938769058	236.80		236.80
23/12/2020	30/01/2021	INV	009940073047	725.60		725.60
23/12/2020	30/01/2021	INV	009940540554	236.80		236.80
23/12/2020	30/01/2021	INV	009940540831	194.03		194.03
23/12/2020	30/01/2021	INV	009940563921	1,076.43		1,076.43
23/12/2020	30/01/2021	INV	009940563923	666.75		666.75
23/12/2020	30/01/2021	INV	009940776152	161.30		161.30
23/12/2020	30/01/2021	INV	009940776154	168.04		168.04
23/12/2020	30/01/2021	INV	039902814874	212.60		212.60
24/12/2020	30/01/2021	INV	009940869116	261.56		261.56
24/12/2020	30/01/2021	INV	009935998768	80.57		80.57

Subtotal: 38,360.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09

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	Page	6/9

Balance from Previous page: 38,360.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/12/2020	30/01/2021	INV	009938451776	152.92		152.92
24/12/2020	30/01/2021	INV	009938769055	368.09		368.09
24/12/2020	30/01/2021	INV	009939540187	105.50		105.50
24/12/2020	30/01/2021	INV	009939946682	105.50		105.50
24/12/2020	30/01/2021	INV	009940237912	450.82		450.82
24/12/2020	30/01/2021	INV	009940370895	97.20		97.20
24/12/2020	30/01/2021	INV	009940370896	303.74		303.74
24/12/2020	30/01/2021	INV	009940563924	80.57		80.57
24/12/2020	30/01/2021	INV	009940563925	714.01		714.01
24/12/2020	30/01/2021	INV	009940885811	207.71		207.71
24/12/2020	30/01/2021	INV	009941010192	226.15		226.15
25/12/2020	30/01/2021	INV	009940370899	162.37		162.37
25/12/2020	30/01/2021	INV	009935501177	212.60		212.60
25/12/2020	30/01/2021	INV	009938769056	185.74		185.74
25/12/2020	30/01/2021	INV	009940148783	341.99		341.99
25/12/2020	30/01/2021	INV	009940148784	135.45		135.45
25/12/2020	30/01/2021	INV	009940237911	1,948.47		1,948.47
25/12/2020	30/01/2021	INV	009940361890	113.82		113.82
27/12/2020	30/01/2021	INV	009940563926	581.66		581.66
28/12/2020	30/01/2021	INV	009938978190	135.45		135.45
28/12/2020	30/01/2021	INV	009940370897	273.14		273.14
29/12/2020	30/01/2021	INV	009940361965	270.05		270.05
29/12/2020	30/01/2021	INV	009940148782	200.33		200.33
29/12/2020	30/01/2021	INV	009940370898	123.99		123.99
29/12/2020	30/01/2021	INV	009938662337	267.21		267.21
29/12/2020	30/01/2021	INV	009940237909	410.84		410.84
29/12/2020	30/01/2021	INV	009940237910	90.02		90.02
29/12/2020	30/01/2021	INV	009940540729	706.95		706.95
29/12/2020	30/01/2021	INV	009940563927	80.57		80.57
29/12/2020	30/01/2021	INV	019910228319	113.82		113.82
29/12/2020	30/01/2021	INV	009939530858	221.82		221.82
30/12/2020	30/01/2021	INV	009939531684	97.20		97.20
30/12/2020	30/01/2021	INV	009939946683	240.44		240.44
30/12/2020	30/01/2021	INV	009940073048	473.77		473.77
30/12/2020	30/01/2021	INV	009940237908	311.39		311.39

Subtotal: 48,871.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	J17989
	On Date	31/12/2020
	Page	7/9

Balance from Previous page: 48,871.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2020	30/01/2021	INV	009940540830	616.32		616.32
30/12/2020	30/01/2021	INV	009940563928	184.58		184.58
31/12/2020	30/01/2021	INV	039902814862	99.75		99.75
31/12/2020	30/01/2021	INV	009935501185	53.21		53.21
31/12/2020	30/01/2021	INV	009935998689	53.21		53.21
31/12/2020	30/01/2021	INV	009938515182	93.08		93.08
31/12/2020	30/01/2021	INV	009938769068	103.09		103.09
31/12/2020	30/01/2021	INV	009940501169	250.19		250.19
31/12/2020	30/01/2021	INV	009940540567	103.09		103.09
31/12/2020	30/01/2021	INV	009940540715	53.21		53.21
31/12/2020	30/01/2021	INV	009940540842	53.21		53.21
31/12/2020	30/01/2021	INV	029908431127	53.21		53.21
31/12/2020	30/01/2021	INV	009940177471	103.09		103.09
31/12/2020	30/01/2021	INV	009940227601	53.21		53.21
31/12/2020	30/01/2021	INV	009940540576	126.36		126.36
31/12/2020	30/01/2021	INV	009940540704	106.38		106.38
31/12/2020	30/01/2021	INV	009938769326	53.21		53.21
31/12/2020	30/01/2021	INV	009940563905	53.21		53.21
31/12/2020	30/01/2021	INV	019911546559	53.21		53.21
31/12/2020	30/01/2021	INV	009940540562	4,575.91		4,575.91
31/12/2020	30/01/2021	INV	009940540840	1,272.66		1,272.66
31/12/2020	30/01/2021	INV	009936115668	79.79		79.79
31/12/2020	30/01/2021	INV	009940563909	53.21		53.21
31/12/2020	30/01/2021	INV	009938681292	405.72		405.72
31/12/2020	30/01/2021	INV	009938769065	103.09		103.09
31/12/2020	30/01/2021	INV	009939616592	126.36		126.36
31/12/2020	30/01/2021	INV	009939689877	79.79		79.79
31/12/2020	30/01/2021	INV	009940540720	53.21		53.21
31/12/2020	30/01/2021	INV	009940540836	53.21		53.21
31/12/2020	30/01/2021	INV	019911546563	53.21		53.21
31/12/2020	30/01/2021	INV	029908431020	97.20		97.20
31/12/2020	30/01/2021	INV	009939616676	103.09		103.09
31/12/2020	30/01/2021	INV	009940227514	103.09		103.09
31/12/2020	30/01/2021	INV	009940540559	103.09		103.09
31/12/2020	30/01/2021	INV	009940540703	93.08		93.08

Subtotal: 58,492.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	J17989
	On Date	31/12/2020
	Page	8/9

Balance from Previous page: 58,492.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	009937971230	79.79		79.79
31/12/2020	30/01/2021	INV	009940043029	103.09		103.09
31/12/2020	30/01/2021	INV	009940540575	149.64		149.64
31/12/2020	30/01/2021	INV	009940540705	66.49		66.49
31/12/2020	30/01/2021	INV	009938769325	53.21		53.21
31/12/2020	30/01/2021	INV	009940540573	219.49		219.49
31/12/2020	30/01/2021	INV	009940540834	53.21		53.21
31/12/2020	30/01/2021	INV	009940540706	53.21		53.21
31/12/2020	30/01/2021	INV	009940563919	53.21		53.21
31/12/2020	30/01/2021	INV	029908431032	99.75		99.75
31/12/2020	30/01/2021	INV	009937971220	106.38		106.38
31/12/2020	30/01/2021	INV	009938769060	103.09		103.09
31/12/2020	30/01/2021	INV	009940563920	53.21		53.21
31/12/2020	30/01/2021	INV	009940563997	149.64		149.64
31/12/2020	30/01/2021	INV	029908431031	97.20		97.20
31/12/2020	30/01/2021	INV	009936115667	53.21		53.21
31/12/2020	30/01/2021	INV	009940370900	202.04		202.04
31/12/2020	30/01/2021	INV	009940370901	114.67		114.67
31/12/2020	30/01/2021	INV	009940540702	53.21		53.21
31/12/2020	30/01/2021	INV	009940540728	79.79		79.79
31/12/2020	30/01/2021	INV	009940563996	103.09		103.09
31/12/2020	30/01/2021	INV	029908431135	53.21		53.21
31/12/2020	30/01/2021	INV	009938681281	103.09		103.09
31/12/2020	30/01/2021	INV	009940516625	103.09		103.09
31/12/2020	30/01/2021	INV	009940540701	53.21		53.21
31/12/2020	30/01/2021	INV	009938769057	103.09		103.09
31/12/2020	30/01/2021	INV	019911546562	66.49		66.49
31/12/2020	30/01/2021	INV	009935998557	53.21		53.21
31/12/2020	30/01/2021	INV	009938769054	172.93		172.93
31/12/2020	30/01/2021	INV	009939531685	973.50		973.50
31/12/2020	30/01/2021	INV	009939616595	126.36		126.36
31/12/2020	30/01/2021	INV	009935996169	114.67		114.67
31/12/2020	30/01/2021	INV	009935998769	80.57		80.57
31/12/2020	30/01/2021	INV	009935998771	490.26		490.26
31/12/2020	30/01/2021	INV	009939369193	327.97		327.97

Subtotal: 63,360.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2020
	Account No.	J17989
	On Date	31/12/2020
	Page	9/9

Balance from Previous page: 63,360.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	009940171487	487.76		487.76
31/12/2020	30/01/2021	INV	009940227515	80.57		80.57
31/12/2020	30/01/2021	INV	009940370894	162.37		162.37
31/12/2020	30/01/2021	INV	009940540551	189.38		189.38
31/12/2020	30/01/2021	INV	009940540829	216.09		216.09
31/12/2020	30/01/2021	INV	009940563929	884.19		884.19
31/12/2020	30/01/2021	INV	009940563930	354.75		354.75
31/12/2020	30/01/2021	INV	009940885812	250.22		250.22
31/12/2020	30/01/2021	INV	029908431021	99.75		99.75
31/12/2020	30/01/2021	INV	009938769053	105.50		105.50
31/12/2020	30/01/2021	INV	009940540730	114.67		114.67
31/12/2020	30/01/2021	INV	029908431029	1,618.10		1,618.10

Subtotal: 67,924.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	79,606.96 ZAR	67,924.09