

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	1/18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	009935474037*	218.85		218.85
08/01/2018	02/03/2018	INV	009935957056*	728.21		728.21
08/01/2018	02/03/2018	INV	009936078500*	1,342.20		1,342.20
08/01/2018	02/03/2018	INV	009936763544*	319.44		319.44
08/01/2018	02/03/2018	INV	009936763570*	112.89		112.89
08/01/2018	02/03/2018	INV	009936891701*	120.58		120.58
08/01/2018	02/03/2018	INV	009936891703*	101.06		101.06
08/01/2018	02/03/2018	INV	009937164501*	499.38		499.38
08/01/2018	02/03/2018	INV	009937167050*	374.30		374.30
08/01/2018	02/03/2018	INV	069908195545*	112.06		112.06
08/01/2018	02/03/2018	INV	089901406761*	103.88		103.88
08/01/2018	02/03/2018	INV	009935903708*	808.97		808.97
08/01/2018	02/03/2018	INV	009935903709*	618.97		618.97
08/01/2018	02/03/2018	INV	009935998900*	575.24		575.24
08/01/2018	02/03/2018	INV	009936078431*	52.04		52.04
08/01/2018	02/03/2018	INV	009936078499*	390.30		390.30
08/01/2018	02/03/2018	INV	009936115999*	611.20		611.20
08/01/2018	02/03/2018	INV	009936762285*	73.19		73.19
08/01/2018	02/03/2018	INV	009936870004*	504.27		504.27
08/01/2018	02/03/2018	INV	009937159946*	372.02		372.02
08/01/2018	02/03/2018	INV	009937159956*	532.08		532.08
08/01/2018	02/03/2018	INV	019910366979*	52.04		52.04
08/01/2018	02/03/2018	INV	029907923889*	103.27		103.27
08/01/2018	02/03/2018	INV	029907923890*	613.84		613.84
08/01/2018	02/03/2018	INV	009936699362*	221.10		221.10
08/01/2018	02/03/2018	INV	039902658281*	136.65		136.65
08/01/2018	02/03/2018	INV	009936762341*	65.05		65.05
08/01/2018	02/03/2018	INV	009936829823*	124.09		124.09
08/01/2018	02/03/2018	INV	009937164555*	95.14		95.14
08/01/2018	02/03/2018	INV	009937167051*	454.34		454.34
08/01/2018	02/03/2018	INV	009937187740*	199.67		199.67
08/01/2018	02/03/2018	INV	009937205258*	158.78		158.78
08/01/2018	02/03/2018	INV	039902263265*	132.55		132.55
08/01/2018	02/03/2018	INV	039902509285*	2,095.19		2,095.19
09/01/2018	02/03/2018	INV	009936891705*	85.06		85.06

**Subtotal:** 13,107.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

**Skynet South Africa (Pty) Ltd**

STA J17989



54 Electron Ave  
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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 Filmatter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	2/18

**Balance from Previous page: 13,107.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2018	02/03/2018	INV	039902509286*	631.90		631.90
09/01/2018	02/03/2018	INV	009935474036*	556.72		556.72
09/01/2018	02/03/2018	INV	009935474349*	244.80		244.80
09/01/2018	02/03/2018	INV	009935802812*	91.02		91.02
09/01/2018	02/03/2018	INV	009936891704*	154.99		154.99
09/01/2018	02/03/2018	INV	009936891707*	556.72		556.72
09/01/2018	02/03/2018	INV	069908106613*	791.46		791.46
09/01/2018	02/03/2018	INV	009935474347*	132.55		132.55
09/01/2018	02/03/2018	INV	009935960024*	1,174.37		1,174.37
09/01/2018	02/03/2018	INV	009935998899*	78.89		78.89
09/01/2018	02/03/2018	INV	009936660731*	103.27		103.27
09/01/2018	02/03/2018	INV	009936763571*	235.38		235.38
09/01/2018	02/03/2018	INV	009936891706*	357.05		357.05
09/01/2018	02/03/2018	INV	009936891708*	113.99		113.99
09/01/2018	02/03/2018	INV	019910366978*	1,384.06		1,384.06
09/01/2018	02/03/2018	INV	029907767967*	112.23		112.23
09/01/2018	02/03/2018	INV	009936115778*	568.08		568.08
09/01/2018	02/03/2018	INV	009936762259*	372.02		372.02
09/01/2018	02/03/2018	INV	009936891709*	196.03		196.03
09/01/2018	02/03/2018	INV	009936891710*	214.87		214.87
09/01/2018	02/03/2018	INV	009936891711*	134.38		134.38
09/01/2018	02/03/2018	INV	009937102207*	185.40		185.40
09/01/2018	02/03/2018	INV	019910366980*	1,169.81		1,169.81
09/01/2018	02/03/2018	INV	029907937538*	374.63		374.63
09/01/2018	02/03/2018	INV	029907937539*	385.33		385.33
09/01/2018	02/03/2018	INV	089901406882*	210.39		210.39
09/01/2018	02/03/2018	INV	019910366981*	104.06		104.06
09/01/2018	02/03/2018	INV	069908106614*	73.19		73.19
09/01/2018	02/03/2018	INV	089901398062*	338.92		338.92
10/01/2018	02/03/2018	INV	039902639565D*	96.50		96.50
10/01/2018	02/03/2018	INV	009935960023*	162.38		162.38
10/01/2018	02/03/2018	INV	009935998898*	192.96		192.96
10/01/2018	02/03/2018	INV	009936115779*	121.35		121.35
10/01/2018	02/03/2018	INV	009936763543*	163.97		163.97
10/01/2018	02/03/2018	INV	009937159942*	723.74		723.74

**Subtotal: 25,615.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	3/18

Balance from Previous page: 25,615.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2018	02/03/2018	INV	009937159957*	177.54		177.54
10/01/2018	02/03/2018	INV	069908139951*	103.27		103.27
11/01/2018	02/03/2018	INV	009936631340*	521.69		521.69
11/01/2018	02/03/2018	INV	009935474035*	606.71		606.71
11/01/2018	02/03/2018	INV	009935474346*	282.22		282.22
11/01/2018	02/03/2018	INV	009935957172*	282.22		282.22
11/01/2018	02/03/2018	INV	009936115998*	202.20		202.20
11/01/2018	02/03/2018	INV	009936891714*	246.74		246.74
11/01/2018	02/03/2018	INV	009936891715*	453.17		453.17
11/01/2018	02/03/2018	INV	009936829822*	157.92		157.92
12/01/2018	02/03/2018	INV	009935474345*	132.55		132.55
12/01/2018	02/03/2018	INV	009935903672*	95.14		95.14
12/01/2018	02/03/2018	INV	009935903677*	194.75		194.75
12/01/2018	02/03/2018	INV	009935957173*	723.74		723.74
12/01/2018	02/03/2018	INV	009935998897*	143.63		143.63
12/01/2018	02/03/2018	INV	009936891716*	372.02		372.02
12/01/2018	02/03/2018	INV	009936891717*	356.77		356.77
12/01/2018	02/03/2018	INV	069908139941*	103.27		103.27
13/01/2018	02/03/2018	INV	039902650444*	327.11		327.11
13/01/2018	02/03/2018	INV	009935474034*	103.27		103.27
13/01/2018	02/03/2018	INV	009935802814*	78.89		78.89
13/01/2018	02/03/2018	INV	009935957293*	132.55		132.55
13/01/2018	02/03/2018	INV	009936891718*	132.55		132.55
13/01/2018	02/03/2018	INV	009936891719*	132.55		132.55
13/01/2018	02/03/2018	INV	009936891720*	132.55		132.55
13/01/2018	02/03/2018	INV	009937159958*	988.36		988.36
15/01/2018	02/03/2018	INV	009936938084*	73.19		73.19
15/01/2018	02/03/2018	INV	009937164551*	363.52		363.52
15/01/2018	02/03/2018	INV	039902509284*	1,561.85		1,561.85
16/01/2018	02/03/2018	INV	009936891712*	258.11		258.11
16/01/2018	02/03/2018	INV	009935474033*	131.84		131.84
16/01/2018	02/03/2018	INV	009936115781*	331.04		331.04
16/01/2018	02/03/2018	INV	009936762286*	132.55		132.55
16/01/2018	02/03/2018	INV	009936763542*	281.80		281.80
16/01/2018	02/03/2018	INV	009936891721*	806.05		806.05

**Subtotal:** 36,738.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
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	<b>Page</b>	4/18

Balance from Previous page: 36,738.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2018	02/03/2018	INV	009936891722*	244.80		244.80
16/01/2018	02/03/2018	INV	009936891723*	372.02		372.02
16/01/2018	02/03/2018	INV	009936891724*	177.54		177.54
16/01/2018	02/03/2018	INV	009936891725*	125.13		125.13
16/01/2018	02/03/2018	INV	009936891726*	91.22		91.22
16/01/2018	02/03/2018	INV	009937191085*	111.40		111.40
16/01/2018	02/03/2018	INV	019910366982*	896.30		896.30
16/01/2018	02/03/2018	INV	069908139942*	103.27		103.27
16/01/2018	02/03/2018	INV	089901380647*	138.98		138.98
16/01/2018	02/03/2018	INV	009935903713*	73.19		73.19
16/01/2018	02/03/2018	INV	029907937535*	52.04		52.04
16/01/2018	02/03/2018	INV	039902509287*	112.23		112.23
17/01/2018	02/03/2018	INV	009935802815*	132.55		132.55
17/01/2018	02/03/2018	INV	009935998896*	322.44		322.44
17/01/2018	02/03/2018	INV	009936891727*	372.02		372.02
17/01/2018	02/03/2018	INV	009936891728*	246.74		246.74
17/01/2018	02/03/2018	INV	009936891729*	95.14		95.14
17/01/2018	02/03/2018	INV	009936986081*	324.64		324.64
17/01/2018	02/03/2018	INV	009937159941*	409.43		409.43
17/01/2018	02/03/2018	INV	009937159959*	177.54		177.54
17/01/2018	02/03/2018	INV	029907512124*	103.27		103.27
17/01/2018	02/03/2018	INV	029907937537*	324.64		324.64
17/01/2018	02/03/2018	INV	069908139950*	103.27		103.27
17/01/2018	02/03/2018	INV	069908195511*	314.40		314.40
17/01/2018	02/03/2018	INV	089901398083*	242.52		242.52
17/01/2018	02/03/2018	INV	009936002693*	52.04		52.04
17/01/2018	02/03/2018	INV	089901352894*	95.14		95.14
18/01/2018	02/03/2018	INV	009935941528*	192.53		192.53
18/01/2018	02/03/2018	INV	009935474032*	371.06		371.06
18/01/2018	02/03/2018	INV	009935474344*	731.22		731.22
18/01/2018	02/03/2018	INV	009935957174*	282.22		282.22
18/01/2018	02/03/2018	INV	009935960021*	280.90		280.90
18/01/2018	02/03/2018	INV	009935998895*	226.87		226.87
18/01/2018	02/03/2018	INV	009936115997*	177.54		177.54
18/01/2018	02/03/2018	INV	009936891730*	324.64		324.64

**Subtotal:** 45,139.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

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	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
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	<b>Page</b>	5/18

**Balance from Previous page: 45,139.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2018	02/03/2018	INV	009936891731*	119.86		119.86
18/01/2018	02/03/2018	INV	019910066552*	52.04		52.04
19/01/2018	02/03/2018	INV	029907767966*	112.23		112.23
19/01/2018	02/03/2018	INV	009935957175*	192.42		192.42
19/01/2018	02/03/2018	INV	009935998894*	78.89		78.89
19/01/2018	02/03/2018	INV	009937159960*	88.13		88.13
19/01/2018	02/03/2018	INV	029907937536*	563.86		563.86
19/01/2018	02/03/2018	INV	069908134348*	132.55		132.55
19/01/2018	02/03/2018	INV	009935903714*	73.19		73.19
19/01/2018	02/03/2018	INV	009936829820*	153.69		153.69
20/01/2018	02/03/2018	INV	009937159940*	806.05		806.05
20/01/2018	02/03/2018	INV	019910366983*	130.46		130.46
20/01/2018	02/03/2018	INV	069908195512*	217.14		217.14
20/01/2018	02/03/2018	INV	009935960019*	299.14		299.14
20/01/2018	02/03/2018	INV	009935960020*	280.90		280.90
22/01/2018	02/03/2018	INV	009937173000*	103.27		103.27
22/01/2018	02/03/2018	INV	009936102620*	73.19		73.19
22/01/2018	02/03/2018	INV	009936829819*	111.40		111.40
22/01/2018	02/03/2018	INV	009936938710*	73.19		73.19
22/01/2018	02/03/2018	INV	009937205336*	219.64		219.64
23/01/2018	02/03/2018	INV	009935185524*	78.89		78.89
23/01/2018	02/03/2018	INV	009935474211*	132.55		132.55
23/01/2018	02/03/2018	INV	009936763541*	235.38		235.38
23/01/2018	02/03/2018	INV	009936763576*	112.23		112.23
23/01/2018	02/03/2018	INV	009936891732*	103.55		103.55
23/01/2018	02/03/2018	INV	009936891734*	372.02		372.02
23/01/2018	02/03/2018	INV	009936891735*	147.52		147.52
23/01/2018	02/03/2018	INV	009936891736*	103.27		103.27
23/01/2018	02/03/2018	INV	019910366984*	978.36		978.36
23/01/2018	02/03/2018	INV	009935802808*	52.04		52.04
23/01/2018	02/03/2018	INV	039902509283*	166.93		166.93
23/01/2018	02/03/2018	INV	009937212088D*	124.83		124.83
23/01/2018	02/03/2018	INV	009937212089D*	214.19		214.19
23/01/2018	02/03/2018	INV	009937212090D*	111.40		111.40
23/01/2018	02/03/2018	INV	069908134322*	103.27		103.27

**Subtotal: 52,057.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

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	<b>Page</b>	6/18

Balance from Previous page: 52,057.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	009936660730*	121.13		121.13
24/01/2018	02/03/2018	INV	089901379308*	138.98		138.98
24/01/2018	02/03/2018	INV	009935802816*	78.89		78.89
24/01/2018	02/03/2018	INV	009935957292*	723.74		723.74
24/01/2018	02/03/2018	INV	009935998893*	581.41		581.41
24/01/2018	02/03/2018	INV	009936762266*	73.19		73.19
24/01/2018	02/03/2018	INV	009936891737*	321.92		321.92
24/01/2018	02/03/2018	INV	009936938211*	73.19		73.19
24/01/2018	02/03/2018	INV	009937159961*	319.36		319.36
24/01/2018	02/03/2018	INV	019910366985*	563.52		563.52
24/01/2018	02/03/2018	INV	069908134323*	237.31		237.31
24/01/2018	02/03/2018	INV	R009936423564*	103.27		103.27
24/01/2018	02/03/2018	INV	009936938593*	73.19		73.19
24/01/2018	02/03/2018	INV	009936115782*	599.99		599.99
25/01/2018	02/03/2018	INV	009937198565*	95.14		95.14
25/01/2018	02/03/2018	INV	009935474343*	312.15		312.15
25/01/2018	02/03/2018	INV	009935802813*	103.27		103.27
25/01/2018	02/03/2018	INV	009935802821*	52.04		52.04
25/01/2018	02/03/2018	INV	009935802822*	111.40		111.40
25/01/2018	02/03/2018	INV	009935957177*	199.90		199.90
25/01/2018	02/03/2018	INV	009935957291*	132.55		132.55
25/01/2018	02/03/2018	INV	009936115569*	112.23		112.23
25/01/2018	02/03/2018	INV	009936115783*	162.38		162.38
25/01/2018	02/03/2018	INV	009936115993*	205.29		205.29
25/01/2018	02/03/2018	INV	009936891738*	167.55		167.55
25/01/2018	02/03/2018	INV	009936891739*	103.55		103.55
25/01/2018	02/03/2018	INV	009936891740*	183.30		183.30
25/01/2018	02/03/2018	INV	009936891741*	132.55		132.55
25/01/2018	02/03/2018	INV	009937159962*	2,196.87		2,196.87
25/01/2018	02/03/2018	INV	009937159963*	78.89		78.89
25/01/2018	02/03/2018	INV	069908139925*	199.67		199.67
25/01/2018	02/03/2018	INV	009935802818*	91.02		91.02
25/01/2018	02/03/2018	INV	009935802819*	123.60		123.60
25/01/2018	02/03/2018	INV	009935802820*	65.05		65.05
25/01/2018	02/03/2018	INV	009935802830*	52.04		52.04

**Subtotal:** 60,946.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75



**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	7/18

**Balance from Previous page: 60,946.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	009935903716*	73.19		73.19
25/01/2018	02/03/2018	INV	009935903717*	100.83		100.83
25/01/2018	02/03/2018	INV	089901398082*	181.82		181.82
25/01/2018	02/03/2018	INV	009937212091D*	208.68		208.68
26/01/2018	02/03/2018	INV	009935474030*	217.52		217.52
26/01/2018	02/03/2018	INV	009935802829*	78.89		78.89
26/01/2018	02/03/2018	INV	009935960017*	112.23		112.23
26/01/2018	02/03/2018	INV	009935960018*	112.23		112.23
26/01/2018	02/03/2018	INV	009935998891*	118.97		118.97
26/01/2018	02/03/2018	INV	009936078432*	112.23		112.23
26/01/2018	02/03/2018	INV	009936115996*	177.54		177.54
26/01/2018	02/03/2018	INV	009936763505*	206.82		206.82
26/01/2018	02/03/2018	INV	009936891742*	132.55		132.55
26/01/2018	02/03/2018	INV	009936891743*	103.27		103.27
26/01/2018	02/03/2018	INV	009937102200*	231.81		231.81
26/01/2018	02/03/2018	INV	009937102980*	277.28		277.28
26/01/2018	02/03/2018	INV	029907937501*	385.33		385.33
26/01/2018	02/03/2018	INV	069908139949*	103.27		103.27
26/01/2018	02/03/2018	INV	009936829813*	145.24		145.24
26/01/2018	02/03/2018	INV	009937198784*	95.14		95.14
26/01/2018	02/03/2018	INV	009937207252*	238.96		238.96
26/01/2018	02/03/2018	INV	029907937586*	52.04		52.04
26/01/2018	02/03/2018	INV	039902639575*	506.72		506.72
27/01/2018	02/03/2018	INV	009935677905*	123.53		123.53
27/01/2018	02/03/2018	INV	009935960016*	969.24		969.24
27/01/2018	02/03/2018	INV	009936115784*	517.95		517.95
28/01/2018	02/03/2018	INV	069908195513*	212.91		212.91
29/01/2018	02/03/2018	INV	009936891733*	693.80		693.80
29/01/2018	02/03/2018	INV	029907937502*	285.36		285.36
29/01/2018	02/03/2018	INV	089901399928*	95.14		95.14
30/01/2018	02/03/2018	INV	009935474027*	260.38		260.38
30/01/2018	02/03/2018	INV	009936762258*	372.02		372.02
30/01/2018	02/03/2018	INV	009936891744*	372.02		372.02
30/01/2018	02/03/2018	INV	009936891745*	372.02		372.02
30/01/2018	02/03/2018	INV	009936891746*	446.85		446.85

**Subtotal: 69,640.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	8/18

Balance from Previous page: 69,640.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	009936891748*	52.04		52.04
30/01/2018	02/03/2018	INV	009936891787*	95.14		95.14
30/01/2018	02/03/2018	INV	089901398063*	95.14		95.14
30/01/2018	02/03/2018	INV	009935474210*	91.02		91.02
30/01/2018	02/03/2018	INV	009935903718*	73.19		73.19
30/01/2018	02/03/2018	INV	009935903719*	73.19		73.19
30/01/2018	02/03/2018	INV	009935937183*	73.19		73.19
30/01/2018	02/03/2018	INV	009935957151*	73.19		73.19
30/01/2018	02/03/2018	INV	009936115626*	65.05		65.05
30/01/2018	02/03/2018	INV	009936762274*	91.02		91.02
30/01/2018	02/03/2018	INV	009936762342*	65.05		65.05
30/01/2018	02/03/2018	INV	009936762400*	123.60		123.60
30/01/2018	02/03/2018	INV	009936891750*	52.04		52.04
30/01/2018	02/03/2018	INV	009936891751*	91.02		91.02
30/01/2018	02/03/2018	INV	009936891752*	65.05		65.05
30/01/2018	02/03/2018	INV	009936891753*	123.60		123.60
30/01/2018	02/03/2018	INV	009936891754*	123.60		123.60
30/01/2018	02/03/2018	INV	009936891769*	65.05		65.05
30/01/2018	02/03/2018	INV	009936891770*	123.60		123.60
30/01/2018	02/03/2018	INV	009937198788*	95.14		95.14
30/01/2018	02/03/2018	INV	039902509253*	358.39		358.39
30/01/2018	02/03/2018	INV	039902509254*	112.23		112.23
31/01/2018	02/03/2018	INV	069908134347*	252.28		252.28
31/01/2018	02/03/2018	INV	009936763506*	199.67		199.67
31/01/2018	02/03/2018	INV	009936891749*	123.60		123.60
31/01/2018	02/03/2018	INV	029907937503*	235.38		235.38
31/01/2018	02/03/2018	INV	009935474026*	178.25		178.25
31/01/2018	02/03/2018	INV	009935957290*	372.02		372.02
31/01/2018	02/03/2018	INV	009935960026*	207.96		207.96
31/01/2018	02/03/2018	INV	009935998888*	322.44		322.44
31/01/2018	02/03/2018	INV	009936078433*	112.23		112.23
31/01/2018	02/03/2018	INV	009936891788*	258.11		258.11
31/01/2018	02/03/2018	INV	009936891789*	78.89		78.89
31/01/2018	02/03/2018	INV	009936891790*	372.02		372.02
31/01/2018	02/03/2018	INV	009936891791*	445.51		445.51

**Subtotal:** 74,979.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	9/18

Balance from Previous page: 74,979.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	009936891792*	78.89		78.89
31/01/2018	02/03/2018	INV	009937159964*	177.54		177.54
31/01/2018	02/03/2018	INV	039902263284*	113.99		113.99
31/01/2018	02/03/2018	INV	069908134324*	273.11		273.11
31/01/2018	02/03/2018	INV	009935474025*	556.72		556.72
31/01/2018	02/03/2018	INV	009936870055*	333.09		333.09
31/01/2018	02/03/2018	INV	009936891713*	229.95		229.95
31/01/2018	02/03/2018	INV	009935960022*	1,561.85		1,561.85
31/01/2018	02/03/2018	INV	009935903712*	112.23		112.23
31/01/2018	02/03/2018	INV	009935903710*	371.82		371.82
31/01/2018	02/03/2018	INV	009935474342*	372.02		372.02
31/01/2018	02/03/2018	INV	009935957178*	207.38		207.38
31/01/2018	02/03/2018	INV	009935960015*	112.23		112.23
31/01/2018	02/03/2018	INV	009935960025*	258.11		258.11
31/01/2018	02/03/2018	INV	009935998887*	322.44		322.44
31/01/2018	02/03/2018	INV	009936115785*	645.58		645.58
31/01/2018	02/03/2018	INV	009936115995*	78.89		78.89
31/01/2018	02/03/2018	INV	009936763574*	112.23		112.23
31/01/2018	02/03/2018	INV	009936891793*	556.72		556.72
31/01/2018	02/03/2018	INV	009936938592*	158.78		158.78
31/01/2018	02/03/2018	INV	009937090302*	1,899.37	(1,572.27)	327.10
31/01/2018	02/03/2018	INV	009937159965*	149.80		149.80
31/01/2018	02/03/2018	INV	009937167049*	65.05		65.05
31/01/2018	02/03/2018	INV	009937208589*	112.23		112.23
31/01/2018	02/03/2018	INV	029907767965*	112.23		112.23
31/01/2018	02/03/2018	INV	A019910366985*	1,648.46		1,648.46
05/02/2018	30/03/2018	INV	009935474024	103.27		103.27
05/02/2018	30/03/2018	INV	009935960014	112.23		112.23
05/02/2018	30/03/2018	INV	009935998886	78.89		78.89
05/02/2018	30/03/2018	INV	009936115994	78.89		78.89
05/02/2018	30/03/2018	INV	009936660729	317.50		317.50
05/02/2018	30/03/2018	INV	009936891773	103.27		103.27
05/02/2018	30/03/2018	INV	009936891794	103.27		103.27
05/02/2018	30/03/2018	INV	009936891797	371.06		371.06
05/02/2018	30/03/2018	INV	009937159939	162.48		162.48

**Subtotal:** 85,458.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	10/18

**Balance from Previous page: 85,458.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	009937159966	78.89		78.89
05/02/2018	30/03/2018	INV	009937198621	95.14		95.14
05/02/2018	30/03/2018	INV	009935941529	160.40		160.40
05/02/2018	30/03/2018	INV	009935998884	81.97		81.97
05/02/2018	30/03/2018	INV	009936115788	198.85		198.85
05/02/2018	30/03/2018	INV	039902509282	112.23		112.23
05/02/2018	30/03/2018	INV	029907767964	176.05		176.05
06/02/2018	30/03/2018	INV	009936829814	225.59		225.59
06/02/2018	30/03/2018	INV	009935474023	103.27		103.27
06/02/2018	30/03/2018	INV	009935957018	78.89		78.89
06/02/2018	30/03/2018	INV	009936762257	147.52		147.52
06/02/2018	30/03/2018	INV	009936891798	372.02		372.02
06/02/2018	30/03/2018	INV	009936891799	372.02		372.02
06/02/2018	30/03/2018	INV	009936891800	177.54		177.54
06/02/2018	30/03/2018	INV	009936891801	177.54		177.54
06/02/2018	30/03/2018	INV	009936891802	211.46		211.46
06/02/2018	30/03/2018	INV	009936891803	372.02		372.02
06/02/2018	30/03/2018	INV	009936891804	103.27		103.27
06/02/2018	30/03/2018	INV	009936891806	111.40		111.40
06/02/2018	30/03/2018	INV	009937102206	196.10		196.10
06/02/2018	30/03/2018	INV	009937159967	698.56		698.56
06/02/2018	30/03/2018	INV	029907923888	52.04		52.04
06/02/2018	30/03/2018	INV	029907937504	97.57		97.57
06/02/2018	30/03/2018	INV	009935957017	156.07		156.07
06/02/2018	30/03/2018	INV	009936891768	251.45		251.45
06/02/2018	30/03/2018	INV	009937198764	214.11		214.11
07/02/2018	30/03/2018	INV	009936115786	112.23		112.23
07/02/2018	30/03/2018	INV	089901407606	171.11		171.11
07/02/2018	30/03/2018	INV	009935474022	181.82		181.82
07/02/2018	30/03/2018	INV	009935960027	212.52		212.52
07/02/2018	30/03/2018	INV	009935998882	146.71		146.71
07/02/2018	30/03/2018	INV	009935998883	680.07		680.07
07/02/2018	30/03/2018	INV	009936762256	132.55		132.55
07/02/2018	30/03/2018	INV	009936763507	531.72		531.72
07/02/2018	30/03/2018	INV	009936891767	78.89		78.89

**Subtotal: 92,728.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	11/18

**Balance from Previous page: 92,728.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2018	30/03/2018	INV	009936891807	303.70		303.70
07/02/2018	30/03/2018	INV	009936891808	177.54		177.54
07/02/2018	30/03/2018	INV	009936891811	132.55		132.55
07/02/2018	30/03/2018	INV	009937038295	226.20		226.20
07/02/2018	30/03/2018	INV	009937159938	372.02		372.02
07/02/2018	30/03/2018	INV	009937159968	470.42		470.42
07/02/2018	30/03/2018	INV	009937159969	78.89		78.89
07/02/2018	30/03/2018	INV	009937159970	78.89		78.89
07/02/2018	30/03/2018	INV	069908134346	132.55		132.55
07/02/2018	30/03/2018	INV	069908195514	229.82		229.82
07/02/2018	30/03/2018	INV	089901398064	346.06		346.06
08/02/2018	30/03/2018	INV	009935960012	1,570.97		1,570.97
08/02/2018	30/03/2018	INV	009936762255	297.19		297.19
08/02/2018	30/03/2018	INV	009936078434	64.73		64.73
08/02/2018	30/03/2018	INV	019910066637	51.79		51.79
08/02/2018	30/03/2018	INV	009936102621	72.82		72.82
09/02/2018	30/03/2018	INV	009937198622	95.14		95.14
09/02/2018	30/03/2018	INV	029907937506	103.27		103.27
09/02/2018	30/03/2018	INV	009935474021	553.99		553.99
09/02/2018	30/03/2018	INV	009935474340	131.92		131.92
09/02/2018	30/03/2018	INV	009935802828	131.92		131.92
09/02/2018	30/03/2018	INV	009935903720	108.47		108.47
09/02/2018	30/03/2018	INV	009935957015	320.88		320.88
09/02/2018	30/03/2018	INV	009935957179	370.22		370.22
09/02/2018	30/03/2018	INV	009935998881	78.52		78.52
09/02/2018	30/03/2018	INV	009936115789	111.71		111.71
09/02/2018	30/03/2018	INV	009936762254	131.92		131.92
09/02/2018	30/03/2018	INV	009936891812	78.52		78.52
09/02/2018	30/03/2018	INV	009936891813	131.92		131.92
09/02/2018	30/03/2018	INV	009936891814	78.52		78.52
09/02/2018	30/03/2018	INV	009936891815	205.83		205.83
09/02/2018	30/03/2018	INV	009936891816	94.70		94.70
09/02/2018	30/03/2018	INV	009936969448	195.17		195.17
09/02/2018	30/03/2018	INV	009937159936	131.92		131.92
09/02/2018	30/03/2018	INV	019910366986	1,073.36		1,073.36

**Subtotal: 101,462.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	12/18

Balance from Previous page: 101,462.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2018	30/03/2018	INV	069908139948	102.79		102.79
09/02/2018	30/03/2018	INV	089901417631	111.71		111.71
09/02/2018	30/03/2018	INV	009935903722	94.70		94.70
09/02/2018	30/03/2018	INV	009936115627	64.73		64.73
09/02/2018	30/03/2018	INV	009936891817	383.46		383.46
09/02/2018	30/03/2018	INV	029907923891	72.82		72.82
10/02/2018	30/03/2018	INV	009935474020	216.49		216.49
10/02/2018	30/03/2018	INV	009936660717	202.27		202.27
10/02/2018	30/03/2018	INV	009936762399	131.92		131.92
10/02/2018	30/03/2018	INV	009936891818	131.92		131.92
10/02/2018	30/03/2018	INV	009935474019	180.95		180.95
10/02/2018	30/03/2018	INV	009935474209	321.16		321.16
10/02/2018	30/03/2018	INV	009935903723	72.82		72.82
10/02/2018	30/03/2018	INV	009935957150	285.68		285.68
10/02/2018	30/03/2018	INV	009935957180	131.92		131.92
10/02/2018	30/03/2018	INV	009935960009	211.50		211.50
10/02/2018	30/03/2018	INV	009935960010	1,585.92		1,585.92
10/02/2018	30/03/2018	INV	009936078450	64.73		64.73
10/02/2018	30/03/2018	INV	009936115791	78.52		78.52
10/02/2018	30/03/2018	INV	009936891771	122.98		122.98
10/02/2018	30/03/2018	INV	009936891774	258.81		258.81
10/02/2018	30/03/2018	INV	009936891819	102.79		102.79
10/02/2018	30/03/2018	INV	009936891820	131.92		131.92
10/02/2018	30/03/2018	INV	009937159971	78.52		78.52
10/02/2018	30/03/2018	INV	029907767963	111.71		111.71
10/02/2018	30/03/2018	INV	069908195515	392.84		392.84
13/02/2018	30/03/2018	INV	039902639574	401.95		401.95
13/02/2018	30/03/2018	INV	009936762253	913.80		913.80
13/02/2018	30/03/2018	INV	009936763508	230.69		230.69
13/02/2018	30/03/2018	INV	009936891809	399.99		399.99
13/02/2018	30/03/2018	INV	009936891810	653.17		653.17
13/02/2018	30/03/2018	INV	009936891821	176.69		176.69
13/02/2018	30/03/2018	INV	009936891822	78.52		78.52
13/02/2018	30/03/2018	INV	009936891823	110.88		110.88
13/02/2018	30/03/2018	INV	009937159972	78.52		78.52

**Subtotal:** 110,152.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	13/18

Balance from Previous page: 110,152.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	029907937507	216.49		216.49
13/02/2018	30/03/2018	INV	009937473743	295.68		295.68
13/02/2018	30/03/2018	INV	009935957016	146.71		146.71
13/02/2018	30/03/2018	INV	009937159937	297.19		297.19
13/02/2018	30/03/2018	INV	009935903724	284.67		284.67
13/02/2018	30/03/2018	INV	009936115792	338.51		338.51
14/02/2018	30/03/2018	INV	009935957012	78.52		78.52
14/02/2018	30/03/2018	INV	009935957289	399.99		399.99
14/02/2018	30/03/2018	INV	009935960008	111.71		111.71
14/02/2018	30/03/2018	INV	009935998879	554.03		554.03
14/02/2018	30/03/2018	INV	009936115566	275.00		275.00
14/02/2018	30/03/2018	INV	009936115567	270.47		270.47
14/02/2018	30/03/2018	INV	009936115794	275.00		275.00
14/02/2018	30/03/2018	INV	009936891756	102.79		102.79
14/02/2018	30/03/2018	INV	009936891824	258.18		258.18
14/02/2018	30/03/2018	INV	009936891825	270.47		270.47
14/02/2018	30/03/2018	INV	009936891826	185.90		185.90
14/02/2018	30/03/2018	INV	009936891827	392.55		392.55
14/02/2018	30/03/2018	INV	009936891828	78.52		78.52
14/02/2018	30/03/2018	INV	009936891829	131.92		131.92
14/02/2018	30/03/2018	INV	009936891830	512.38		512.38
14/02/2018	30/03/2018	INV	009936891831	399.99		399.99
14/02/2018	30/03/2018	INV	009937159935	615.94		615.94
14/02/2018	30/03/2018	INV	009937159973	336.22		336.22
14/02/2018	30/03/2018	INV	039902639573	325.53		325.53
14/02/2018	30/03/2018	INV	069908139946	102.79		102.79
14/02/2018	30/03/2018	INV	039902509281	683.25		683.25
14/02/2018	30/03/2018	INV	089901401558	212.93		212.93
15/02/2018	30/03/2018	INV	009932010573	225.10		225.10
15/02/2018	30/03/2018	INV	009935474339	385.10		385.10
15/02/2018	30/03/2018	INV	009935957011	185.90		185.90
15/02/2018	30/03/2018	INV	009936102622	94.70		94.70
15/02/2018	30/03/2018	INV	009936891766	72.82		72.82
15/02/2018	30/03/2018	INV	009936891833	244.91		244.91
15/02/2018	30/03/2018	INV	009936891834	258.18		258.18

**Subtotal:** 119,772.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
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Balance from Previous page: 119,772.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	009936891835	131.92		131.92
15/02/2018	30/03/2018	INV	009936938591	111.71		111.71
15/02/2018	30/03/2018	INV	089901398065	205.83		205.83
15/02/2018	30/03/2018	INV	089901398080	94.70		94.70
15/02/2018	30/03/2018	INV	009935185753	51.79		51.79
15/02/2018	30/03/2018	INV	009936762273	72.82		72.82
16/02/2018	30/03/2018	INV	029907937508	102.79		102.79
16/02/2018	30/03/2018	INV	029907937587	51.79		51.79
16/02/2018	30/03/2018	INV	089901398066	94.70		94.70
16/02/2018	30/03/2018	INV	089901398079	102.79		102.79
16/02/2018	30/03/2018	INV	009936891765	100.33		100.33
17/02/2018	30/03/2018	INV	009935474017	102.79		102.79
17/02/2018	30/03/2018	INV	009935957010	78.52		78.52
17/02/2018	30/03/2018	INV	009935960005	900.99		900.99
17/02/2018	30/03/2018	INV	009935960007	111.71		111.71
17/02/2018	30/03/2018	INV	009935998878	250.32		250.32
17/02/2018	30/03/2018	INV	009936115795	279.54		279.54
17/02/2018	30/03/2018	INV	009936660718	138.32		138.32
17/02/2018	30/03/2018	INV	009936891836	102.79		102.79
17/02/2018	30/03/2018	INV	009936891837	131.92		131.92
17/02/2018	30/03/2018	INV	009936891838	78.52		78.52
17/02/2018	30/03/2018	INV	009936891839	102.79		102.79
17/02/2018	30/03/2018	INV	009936891840	156.09		156.09
17/02/2018	30/03/2018	INV	009937159934	131.92		131.92
17/02/2018	30/03/2018	INV	009937159975	330.08		330.08
17/02/2018	30/03/2018	INV	009937159976	480.40		480.40
17/02/2018	30/03/2018	INV	009937207251	372.80		372.80
17/02/2018	30/03/2018	INV	019910366987	801.19		801.19
19/02/2018	30/03/2018	INV	009935957009	146.01		146.01
19/02/2018	30/03/2018	INV	089901401584	212.93		212.93
20/02/2018	30/03/2018	INV	009935474016	383.46		383.46
20/02/2018	30/03/2018	INV	009935474208	72.82		72.82
20/02/2018	30/03/2018	INV	009935903725	94.70		94.70
20/02/2018	30/03/2018	INV	009935903726	248.87		248.87
20/02/2018	30/03/2018	INV	009935960004	439.97		439.97

**Subtotal:** 127,042.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	15/18

Balance from Previous page: 127,042.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	009935960006	265.94		265.94
20/02/2018	30/03/2018	INV	009936115565	256.86		256.86
20/02/2018	30/03/2018	INV	009936763509	102.79		102.79
20/02/2018	30/03/2018	INV	009936891764	78.52		78.52
20/02/2018	30/03/2018	INV	009936891842	106.13		106.13
20/02/2018	30/03/2018	INV	009936891843	124.11		124.11
20/02/2018	30/03/2018	INV	009936891844	496.80		496.80
20/02/2018	30/03/2018	INV	009936891845	94.70		94.70
20/02/2018	30/03/2018	INV	009937159977	652.19		652.19
20/02/2018	30/03/2018	INV	009937167052	370.22		370.22
20/02/2018	30/03/2018	INV	009937287885	146.82		146.82
20/02/2018	30/03/2018	INV	089901379752	234.25		234.25
20/02/2018	30/03/2018	INV	089901398077	94.70		94.70
20/02/2018	30/03/2018	INV	009935474207	143.78		143.78
20/02/2018	30/03/2018	INV	009936891757	100.33		100.33
20/02/2018	30/03/2018	INV	00993747364	94.70		94.70
20/02/2018	30/03/2018	INV	009937473790	196.57		196.57
20/02/2018	30/03/2018	INV	009937473791	122.23		122.23
21/02/2018	30/03/2018	INV	009935998875	78.52		78.52
21/02/2018	30/03/2018	INV	009935998877	262.59		262.59
21/02/2018	30/03/2018	INV	009936891758	102.79		102.79
21/02/2018	30/03/2018	INV	009936891763	78.52		78.52
21/02/2018	30/03/2018	INV	009936891846	452.12		452.12
21/02/2018	30/03/2018	INV	009936891847	176.69		176.69
21/02/2018	30/03/2018	INV	009936938590	220.58		220.58
21/02/2018	30/03/2018	INV	009937159933	370.22		370.22
21/02/2018	30/03/2018	INV	009936891762	100.33		100.33
21/02/2018	30/03/2018	INV	019910066554	51.79		51.79
22/02/2018	30/03/2018	INV	029907923892	212.93		212.93
22/02/2018	30/03/2018	INV	069908134325	541.48		541.48
22/02/2018	30/03/2018	INV	009935474015	252.01		252.01
22/02/2018	30/03/2018	INV	009935474338	191.50		191.50
22/02/2018	30/03/2018	INV	009935957008	103.07		103.07
22/02/2018	30/03/2018	INV	009935957181	548.92		548.92
22/02/2018	30/03/2018	INV	009935960001	238.72		238.72

**Subtotal:** 134,707.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	16/18

**Balance from Previous page: 134,707.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	009935998874	103.07		103.07
22/02/2018	30/03/2018	INV	009936763510	340.83		340.83
22/02/2018	30/03/2018	INV	009936891759	51.79		51.79
22/02/2018	30/03/2018	INV	009936891848	245.88		245.88
22/02/2018	30/03/2018	INV	009937038296	111.71		111.71
22/02/2018	30/03/2018	INV	009937119152	202.43		202.43
22/02/2018	30/03/2018	INV	009937159978	176.69		176.69
22/02/2018	30/03/2018	INV	029907937588	51.79		51.79
23/02/2018	30/03/2018	INV	009936891772	90.56		90.56
23/02/2018	30/03/2018	INV	089901398075	102.79		102.79
23/02/2018	30/03/2018	INV	089901398076	102.79		102.79
23/02/2018	30/03/2018	INV	009936891786	78.52		78.52
23/02/2018	30/03/2018	INV	009936891849	312.41		312.41
23/02/2018	30/03/2018	INV	089901401618	94.70		94.70
24/02/2018	30/03/2018	INV	009935802826	51.79		51.79
24/02/2018	30/03/2018	INV	009935957007	78.52		78.52
24/02/2018	30/03/2018	INV	009935960002	1,540.56		1,540.56
24/02/2018	30/03/2018	INV	009936102623	94.70		94.70
24/02/2018	30/03/2018	INV	009936115796	506.34		506.34
24/02/2018	30/03/2018	INV	009936891761	78.52		78.52
24/02/2018	30/03/2018	INV	029907512094	103.55		103.55
24/02/2018	30/03/2018	INV	039902639572	467.01		467.01
26/02/2018	30/03/2018	INV	009937135763	110.88		110.88
26/02/2018	30/03/2018	INV	029907767962	111.71		111.71
27/02/2018	30/03/2018	INV	009935474014	102.79		102.79
27/02/2018	30/03/2018	INV	009935957149	102.79		102.79
27/02/2018	30/03/2018	INV	009935960003	111.71		111.71
27/02/2018	30/03/2018	INV	009935960033	111.71		111.71
27/02/2018	30/03/2018	INV	009935998873	78.52		78.52
27/02/2018	30/03/2018	INV	009936115564	152.53		152.53
27/02/2018	30/03/2018	INV	009936762272	72.82		72.82
27/02/2018	30/03/2018	INV	009937159979	934.42		934.42
27/02/2018	30/03/2018	INV	009937167053	318.08		318.08
27/02/2018	30/03/2018	INV	009937265849	100.33		100.33
27/02/2018	30/03/2018	INV	009937265850	548.92		548.92

**Subtotal: 142,551.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	17/18

**Balance from Previous page: 142,551.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2018	30/03/2018	INV	009937268215	102.79		102.79
27/02/2018	30/03/2018	INV	009937268216	131.92		131.92
27/02/2018	30/03/2018	INV	009937268217	78.52		78.52
27/02/2018	30/03/2018	INV	009937268218	139.37		139.37
27/02/2018	30/03/2018	INV	009937268220	188.97		188.97
27/02/2018	30/03/2018	INV	019910366988	1,817.26		1,817.26
27/02/2018	30/03/2018	INV	029907923867	102.79		102.79
27/02/2018	30/03/2018	INV	069908134345	355.32		355.32
27/02/2018	30/03/2018	INV	069908195516	266.59		266.59
27/02/2018	30/03/2018	INV	019910066564	181.18		181.18
27/02/2018	30/03/2018	INV	039902509265	402.02		402.02
28/02/2018	30/03/2018	INV	009937090301	720.20		720.20
28/02/2018	30/03/2018	INV	009935474018	319.52		319.52
28/02/2018	30/03/2018	INV	009937159974	176.69		176.69
28/02/2018	30/03/2018	INV	089901417959	471.88		471.88
28/02/2018	30/03/2018	INV	009936829818	228.72		228.72
28/02/2018	30/03/2018	INV	009935960034	111.71		111.71
28/02/2018	30/03/2018	INV	009935998872	253.39		253.39
28/02/2018	30/03/2018	INV	009936115797	111.71		111.71
28/02/2018	30/03/2018	INV	009936763511	209.37		209.37
28/02/2018	30/03/2018	INV	009937159932	943.59		943.59
28/02/2018	30/03/2018	INV	009937159980	176.69		176.69
28/02/2018	30/03/2018	INV	009937265835	131.92		131.92
28/02/2018	30/03/2018	INV	009937268213	94.70		94.70
28/02/2018	30/03/2018	INV	009937268214	229.64		229.64
28/02/2018	30/03/2018	INV	009937473849	493.91		493.91
28/02/2018	30/03/2018	INV	089901398067	237.80		237.80
28/02/2018	30/03/2018	INV	009935474013	450.97		450.97
28/02/2018	30/03/2018	INV	009935474337	198.94		198.94
28/02/2018	30/03/2018	INV	009935957006	297.98		297.98
28/02/2018	30/03/2018	INV	009935960035	111.71		111.71
28/02/2018	30/03/2018	INV	009936891755	111.71		111.71
28/02/2018	30/03/2018	INV	009936891760	110.88		110.88
28/02/2018	30/03/2018	INV	009937159981	78.52		78.52
28/02/2018	30/03/2018	INV	009937159982	78.52		78.52

**Subtotal: 152,668.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2018
	<b>Page</b>	18/18

**Balance from Previous page:** 152,668.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	009937268184	78.52		78.52
28/02/2018	30/03/2018	INV	009937268209	78.52		78.52
28/02/2018	30/03/2018	INV	009937268210	148.76		148.76
28/02/2018	30/03/2018	INV	009937268211	387.02		387.02
28/02/2018	30/03/2018	INV	009937268212	409.67		409.67
28/02/2018	30/03/2018	INV	029907937534	252.01		252.01
28/02/2018	30/03/2018	INV	069908139943	102.79		102.79
28/02/2018	30/03/2018	INV	089901452355	94.70		94.70

**Subtotal:** 154,220.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,027.84	70,192.91 ZAR	154,220.75