

Skynet South Africa (Pty) Ltd

STA J17988



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	J17988
	Period	01/12/2016 : 31/12/2016
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Balance Brought Forward: 20,355.05
Allocated to Previous Months: -9,736.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/12/2016		PMT	1100685377	(11,074.56)	11,074.56	0.00
04/12/2016	31/01/2017	INV	009935851724*	72.30		72.30
04/12/2016	31/01/2017	INV	009935851725*	72.30		72.30
04/12/2016	31/01/2017	INV	009935851707*	72.30		72.30
04/12/2016	31/01/2017	INV	009935851708*	102.63		102.63
04/12/2016	31/01/2017	INV	009935851722*	91.75		91.75
06/12/2016	31/01/2017	INV	009935851713*	72.30		72.30
06/12/2016	31/01/2017	INV	009935851718*	72.30		72.30
06/12/2016	31/01/2017	INV	009935851719*	72.30		72.30
06/12/2016	31/01/2017	INV	009935851720*	72.30		72.30
06/12/2016	31/01/2017	INV	009935851721*	72.30		72.30
06/12/2016	31/01/2017	INV	009935851726*	72.30		72.30
07/12/2016	31/01/2017	INV	009935851686*	121.13		121.13
07/12/2016	31/01/2017	INV	009935851687*	121.13		121.13
07/12/2016	31/01/2017	INV	009935851688*	102.63		102.63
07/12/2016	31/01/2017	INV	009935851689*	121.13		121.13
07/12/2016	31/01/2017	INV	009935851690*	102.63		102.63
07/12/2016	31/01/2017	INV	009935851709*	121.13		121.13
07/12/2016	31/01/2017	INV	009935851710*	121.13		121.13
07/12/2016	31/01/2017	INV	009935851711*	72.30		72.30
07/12/2016	31/01/2017	INV	009935851714*	94.49		94.49
07/12/2016	31/01/2017	INV	009935851715*	72.30		72.30
07/12/2016	31/01/2017	INV	009935851716*	102.63		102.63
07/12/2016	31/01/2017	INV	009935851717*	65.84		65.84
08/12/2016	31/01/2017	INV	009935851683*	120.02		120.02
08/12/2016	31/01/2017	INV	009935851693*	120.02		120.02
08/12/2016	31/01/2017	INV	009935851694*	293.12		293.12
08/12/2016	31/01/2017	INV	009935853176*	316.57		316.57
08/12/2016	31/01/2017	INV	019910551093*	82.07		82.07
09/12/2016	31/01/2017	INV	029907697041D*	47.36		47.36
09/12/2016	31/01/2017	INV	009935851682*	120.02		120.02
12/12/2016	31/01/2017	INV	009935853177*	155.11		155.11
12/12/2016	31/01/2017	INV	009935851669*	36.64		36.64
12/12/2016	31/01/2017	INV	009935851677*	90.87		90.87
13/12/2016	31/01/2017	INV	009935851644*	101.70		101.70

Subtotal: 14,165.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,618.65	12,282.68 ZAR	22,901.33

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Balance from Previous page: 14,165.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2016	31/01/2017	INV	009935851657*	71.65		71.65
13/12/2016	31/01/2017	INV	009935851658*	120.02		120.02
13/12/2016	31/01/2017	INV	009935851659*	120.02		120.02
13/12/2016	31/01/2017	INV	009935851661*	93.64		93.64
13/12/2016	31/01/2017	INV	009935851662*	71.65		71.65
13/12/2016	31/01/2017	INV	009935851664*	120.02		120.02
13/12/2016	31/01/2017	INV	009935851665*	101.70		101.70
13/12/2016	31/01/2017	INV	009935851666*	93.64		93.64
13/12/2016	31/01/2017	INV	009935851667*	101.70		101.70
13/12/2016	31/01/2017	INV	009935851668*	101.70		101.70
13/12/2016	31/01/2017	INV	009935851671*	101.70		101.70
13/12/2016	31/01/2017	INV	009935851672*	101.70		101.70
13/12/2016	31/01/2017	INV	009935851673*	120.02		120.02
13/12/2016	31/01/2017	INV	009935851674*	120.02		120.02
13/12/2016	31/01/2017	INV	009935851675*	93.64		93.64
13/12/2016	31/01/2017	INV	009935851676*	93.64		93.64
13/12/2016	31/01/2017	INV	009935851678*	120.02		120.02
13/12/2016	31/01/2017	INV	009935851679*	120.02		120.02
13/12/2016	31/01/2017	INV	009935851680*	101.70		101.70
13/12/2016	31/01/2017	INV	009935851681*	120.02		120.02
14/12/2016	31/01/2017	INV	009935851663*	71.65		71.65
14/12/2016	31/01/2017	INV	009935851643*	86.31		86.31
15/12/2016	31/01/2017	INV	009935851670*	86.31		86.31
15/12/2016	31/01/2017	INV	009935851653*	71.65		71.65
15/12/2016	31/01/2017	INV	009935851654*	100.96		100.96
15/12/2016	31/01/2017	INV	009935851655*	101.70		101.70
16/12/2016	31/01/2017	INV	009935851642*	93.64		93.64
16/12/2016	31/01/2017	INV	009935851646*	101.70		101.70
16/12/2016	31/01/2017	INV	009935851648*	100.96		100.96
16/12/2016	31/01/2017	INV	009935851649*	100.96		100.96
16/12/2016	31/01/2017	INV	009935851652*	86.31		86.31
19/12/2016	31/01/2017	INV	009935851645*	277.20		277.20
19/12/2016	31/01/2017	INV	009935851647*	71.65		71.65
20/12/2016	31/01/2017	INV	009935851650*	101.70		101.70
21/12/2016	31/01/2017	INV	009935851651*	71.65		71.65

Subtotal: 17,778.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,618.65	12,282.68 ZAR	22,901.33

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Balance from Previous page: 17,778.27

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22/12/2016	31/01/2017	INV	019910551094*	2,365.47		2,365.47
23/12/2016	31/01/2017	INV	009935623600*	86.31		86.31
23/12/2016	31/01/2017	INV	009935851634*	101.70		101.70
23/12/2016	31/01/2017	INV	009935851635*	71.65		71.65
23/12/2016	31/01/2017	INV	009935851636*	71.65		71.65
23/12/2016	31/01/2017	INV	009935851637*	71.65		71.65
23/12/2016	31/01/2017	INV	009935851638*	71.65		71.65
23/12/2016	31/01/2017	INV	009935851639*	100.96		100.96
23/12/2016	31/01/2017	INV	009935851640*	71.65		71.65
26/12/2016	31/01/2017	INV	009935851641*	590.66		590.66
26/12/2016	31/01/2017	INV	09935851636*	71.65		71.65
29/12/2016	31/01/2017	INV	009935623628*	71.65		71.65
30/12/2016	31/01/2017	INV	009935623629*	101.70		101.70
30/12/2016	31/01/2017	INV	009935851632*	105.81		105.81
30/12/2016	31/01/2017	INV	009935851633*	71.65		71.65
30/12/2016	31/01/2017	INV	009935851695*	71.65		71.65
30/12/2016	31/01/2017	INV	009935851696*	120.02		120.02
30/12/2016	31/01/2017	INV	009935851697*	71.65		71.65
30/12/2016	31/01/2017	INV	009935851700*	71.65		71.65
30/12/2016	31/01/2017	INV	009935851701*	100.96		100.96
30/12/2016	31/01/2017	INV	009935851702*	100.96		100.96
30/12/2016	31/01/2017	INV	009935851703*	101.70		101.70
30/12/2016	31/01/2017	INV	009935851704*	120.02		120.02
30/12/2016	31/01/2017	INV	009935851705*	101.70		101.70
30/12/2016	31/01/2017	INV	009935851706*	93.64		93.64
31/12/2016	31/01/2017	INV	009935851698*	71.65		71.65
31/12/2016	31/01/2017	INV	009935851699*	71.65		71.65

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0.00	0.00	0.00	0.00	10,618.65	12,282.68 ZAR	22,901.33