

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	1/17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 6,452.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	2/17

Balance from Previous page: 6,452.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 15,312.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	Page	3/17

Balance from Previous page: 15,312.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 23,080.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	4/17

Balance from Previous page: 23,080.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 33,381.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	Document Date	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	5/17

Balance from Previous page: 33,381.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 40,242.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	Page	6/17

Balance from Previous page: 40,242.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 48,438.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	7/17

Balance from Previous page: 48,438.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 56,094.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	8/17

Balance from Previous page: 56,094.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 66,963.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	9/17

Balance from Previous page: 66,963.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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
09/03/2018	30/04/2018	INV	009937268180	370.22		370.22
09/03/2018	30/04/2018	INV	009937268181	161.36		161.36
09/03/2018	30/04/2018	INV	009937268187	110.88		110.88
09/03/2018	30/04/2018	INV	009937287887	332.98		332.98
09/03/2018	30/04/2018	INV	029907767961	111.71		111.71
09/03/2018	30/04/2018	INV	089901378591	111.71		111.71
09/03/2018	30/04/2018	INV	009935957288	347.87		347.87
09/03/2018	30/04/2018	INV	009935998856	762.64		762.64
09/03/2018	30/04/2018	INV	009937159984	394.51		394.51
09/03/2018	30/04/2018	INV	009937268173	266.59		266.59
09/03/2018	30/04/2018	INV	009937268175	318.08		318.08
09/03/2018	30/04/2018	INV	009937268176	256.86		256.86
09/03/2018	30/04/2018	INV	019910066616	51.79		51.79
09/03/2018	30/04/2018	INV	029907937533	188.07		188.07
09/03/2018	30/04/2018	INV	039902509264	329.44		329.44
09/03/2018	30/04/2018	INV	039902711175	51.79		51.79
09/03/2018	30/04/2018	INV	089901398068	667.69		667.69
09/03/2018	30/04/2018	INV	089901454990	102.79		102.79

Subtotal: 75,129.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	10/17

Balance from Previous page: 75,129.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	089901454991	102.79		102.79
09/03/2018	30/04/2018	INV	009935474002	462.49		462.49
09/03/2018	30/04/2018	INV	009935474336	548.96		548.96
09/03/2018	30/04/2018	INV	009935957002	371.10		371.10
09/03/2018	30/04/2018	INV	009935957182	776.68		776.68
09/03/2018	30/04/2018	INV	009936115563	110.28		110.28
09/03/2018	30/04/2018	INV	009936891775	109.46		109.46
09/03/2018	30/04/2018	INV	009937268172	242.32		242.32
09/03/2018	30/04/2018	INV	029907512093	51.08		51.08
09/03/2018	30/04/2018	INV	029907937532	231.17		231.17
09/03/2018	30/04/2018	INV	039902722491	453.45		453.45
09/03/2018	30/04/2018	INV	009935474003	213.64		213.64
09/03/2018	30/04/2018	INV	009935960036	146.08		146.08
09/03/2018	30/04/2018	INV	009936102626	71.84		71.84
09/03/2018	30/04/2018	INV	009937159985	307.55		307.55
09/03/2018	30/04/2018	INV	009935474001	102.79		102.79
09/03/2018	30/04/2018	INV	009935903728	298.43		298.43
09/03/2018	30/04/2018	INV	009935941530	209.37		209.37
09/03/2018	30/04/2018	INV	009936078449	470.06		470.06
09/03/2018	30/04/2018	INV	009936102624	100.33		100.33
09/03/2018	30/04/2018	INV	009936102625	72.82		72.82
09/03/2018	30/04/2018	INV	009936115628	51.79		51.79
09/03/2018	30/04/2018	INV	009936660719	102.79		102.79
09/03/2018	30/04/2018	INV	009936762271	72.82		72.82
09/03/2018	30/04/2018	INV	009936891785	51.79		51.79
09/03/2018	30/04/2018	INV	009937119151	225.10		225.10
09/03/2018	30/04/2018	INV	009937172546	102.79		102.79
09/03/2018	30/04/2018	INV	009937265848	131.92		131.92
09/03/2018	30/04/2018	INV	009937268183	102.79		102.79
09/03/2018	30/04/2018	INV	009937268207	102.79		102.79
09/03/2018	30/04/2018	INV	009937268208	111.71		111.71
09/03/2018	30/04/2018	INV	009937287886	131.92		131.92
09/03/2018	30/04/2018	INV	029907937595	158.03		158.03
09/03/2018	30/04/2018	INV	009935998857	161.36		161.36
09/03/2018	30/04/2018	INV	009936078448	760.37		760.37

Subtotal: 82,850.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	11/17

Balance from Previous page: 82,850.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	009936115920	279.54		279.54
09/03/2018	30/04/2018	INV	009937194600	102.79		102.79
09/03/2018	30/04/2018	INV	009937268182	102.79		102.79
09/03/2018	30/04/2018	INV	009937268185	78.52		78.52
09/03/2018	30/04/2018	INV	009937268186	110.88		110.88
09/03/2018	30/04/2018	INV	009937645033	111.71		111.71
09/03/2018	30/04/2018	INV	029907937600	51.79		51.79
09/03/2018	30/04/2018	INV	069908134344	392.55		392.55
09/03/2018	30/04/2018	INV	069908195517	258.18		258.18
09/03/2018	30/04/2018	INV	009935957148	72.82		72.82
09/03/2018	30/04/2018	INV	009936078447	51.79		51.79
09/03/2018	30/04/2018	INV	009936115919	111.71		111.71
09/03/2018	30/04/2018	INV	009936762270	72.82		72.82
09/03/2018	30/04/2018	INV	009936763512	351.48		351.48
09/03/2018	30/04/2018	INV	009937102205	255.57		255.57
09/03/2018	30/04/2018	INV	009937167054	511.69		511.69
09/03/2018	30/04/2018	INV	009937265834	392.55		392.55
09/03/2018	30/04/2018	INV	009937268177	100.00		100.00
09/03/2018	30/04/2018	INV	009937268178	149.09		149.09
09/03/2018	30/04/2018	INV	029907937597	76.62		76.62
09/03/2018	30/04/2018	INV	039902509255	51.08		51.08
09/03/2018	30/04/2018	INV	009936829815	109.46		109.46
09/03/2018	30/04/2018	INV	029907937598	51.08		51.08
10/03/2018	30/04/2018	INV	009937268174	308.68		308.68
10/03/2018	30/04/2018	INV	019910366989	1,672.12		1,672.12
10/03/2018	30/04/2018	INV	009936115918	110.28		110.28
10/03/2018	30/04/2018	INV	009936891776	101.48		101.48
10/03/2018	30/04/2018	INV	009937268171	203.13		203.13
10/03/2018	30/04/2018	INV	009937268168	93.50		93.50
10/03/2018	30/04/2018	INV	009937268169	213.64		213.64
10/03/2018	30/04/2018	INV	009935960037	1,560.16		1,560.16
10/03/2018	30/04/2018	INV	009936115917	606.99		606.99
10/03/2018	30/04/2018	INV	009937645824	114.75		114.75
10/03/2018	30/04/2018	INV	069908195518	199.63		199.63
12/03/2018	30/04/2018	INV	029907937593	158.03		158.03

Subtotal: 92,039.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	12/17

Balance from Previous page: 92,039.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2018	30/04/2018	INV	029907937594	158.03		158.03
12/03/2018	30/04/2018	INV	009937159983	271.80		271.80
12/03/2018	30/04/2018	INV	089901398074	101.48		101.48
12/03/2018	30/04/2018	INV	009935960038	155.03		155.03
12/03/2018	30/04/2018	INV	009936115916	208.72		208.72
12/03/2018	30/04/2018	INV	009936762269	130.22		130.22
12/03/2018	30/04/2018	INV	009936762344	77.54		77.54
12/03/2018	30/04/2018	INV	009937265833	732.60		732.60
12/03/2018	30/04/2018	INV	009937268165	475.49		475.49
12/03/2018	30/04/2018	INV	009937268166	183.47		183.47
12/03/2018	30/04/2018	INV	009937268167	387.34		387.34
12/03/2018	30/04/2018	INV	049901286645	248.69		248.69
12/03/2018	30/04/2018	INV	089901454957	343.32		343.32
13/03/2018	30/04/2018	INV	009937473714	576.50		576.50
13/03/2018	30/04/2018	INV	009937473706	155.97		155.97
13/03/2018	30/04/2018	INV	009937508537	234.01		234.01
13/03/2018	30/04/2018	INV	029907937599	51.08		51.08
14/03/2018	30/04/2018	INV	029907937531	353.83		353.83
14/03/2018	30/04/2018	INV	009932010595	110.28		110.28
14/03/2018	30/04/2018	INV	009935998853	77.54		77.54
14/03/2018	30/04/2018	INV	009935998855	483.09		483.09
14/03/2018	30/04/2018	INV	009936115915	110.28		110.28
14/03/2018	30/04/2018	INV	009937159931	453.45		453.45
14/03/2018	30/04/2018	INV	009937268163	125.97		125.97
14/03/2018	30/04/2018	INV	009937268164	117.76		117.76
14/03/2018	30/04/2018	INV	019910366992	1,278.24		1,278.24
14/03/2018	30/04/2018	INV	029907512110	101.48		101.48
14/03/2018	30/04/2018	INV	009937090300	98.97		98.97
14/03/2018	30/04/2018	INV	009937268159	102.14		102.14
14/03/2018	30/04/2018	INV	039902509263	378.78		378.78
14/03/2018	30/04/2018	INV	069908134343	387.34		387.34
15/03/2018	30/04/2018	INV	009937207250	522.07		522.07
15/03/2018	30/04/2018	INV	009935474004	662.27		662.27
15/03/2018	30/04/2018	INV	009935474206	130.22		130.22
15/03/2018	30/04/2018	INV	009935957003	77.54		77.54

Subtotal: 102,101.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	13/17

Balance from Previous page: 102,101.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2018	30/04/2018	INV	009935957183	343.25		343.25
15/03/2018	30/04/2018	INV	009935960039	110.28		110.28
15/03/2018	30/04/2018	INV	009935998852	77.54		77.54
15/03/2018	30/04/2018	INV	009936115629	51.08		51.08
15/03/2018	30/04/2018	INV	009936115914	110.28		110.28
15/03/2018	30/04/2018	INV	009937159986	77.54		77.54
15/03/2018	30/04/2018	INV	009937159988	286.37		286.37
15/03/2018	30/04/2018	INV	009937268160	416.93		416.93
15/03/2018	30/04/2018	INV	009937268161	433.29		433.29
15/03/2018	30/04/2018	INV	009937268162	77.54		77.54
15/03/2018	30/04/2018	INV	029907937583	51.08		51.08
15/03/2018	30/04/2018	INV	009937268188	51.08		51.08
15/03/2018	30/04/2018	INV	019910066556	89.39		89.39
15/03/2018	30/04/2018	INV	029907937581	51.08		51.08
16/03/2018	30/04/2018	INV	089901398073	101.48		101.48
16/03/2018	30/04/2018	INV	009935552890	51.08		51.08
16/03/2018	30/04/2018	INV	009935998871	77.54		77.54
16/03/2018	30/04/2018	INV	009936762268	71.84		71.84
16/03/2018	30/04/2018	INV	009937159930	402.03		402.03
16/03/2018	30/04/2018	INV	009937268158	101.48		101.48
16/03/2018	30/04/2018	INV	029907767960	110.28		110.28
17/03/2018	30/04/2018	INV	009935941531	168.08		168.08
17/03/2018	30/04/2018	INV	009936660720	129.53		129.53
17/03/2018	30/04/2018	INV	009935474006	101.48		101.48
17/03/2018	30/04/2018	INV	009935957004	77.54		77.54
17/03/2018	30/04/2018	INV	009935960040	1,085.82		1,085.82
17/03/2018	30/04/2018	INV	009935998854	162.28		162.28
17/03/2018	30/04/2018	INV	009935998858	77.54		77.54
17/03/2018	30/04/2018	INV	009936078446	51.08		51.08
17/03/2018	30/04/2018	INV	009936829816	150.98		150.98
17/03/2018	30/04/2018	INV	009937167036	51.08		51.08
17/03/2018	30/04/2018	INV	009937265832	343.25		343.25
17/03/2018	30/04/2018	INV	009937268156	165.31		165.31
17/03/2018	30/04/2018	INV	009937268157	196.34		196.34
17/03/2018	30/04/2018	INV	009937268189	77.54		77.54

Subtotal: 108,082.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	14/17

Balance from Previous page: 108,082.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2018	30/04/2018	INV	009937268190	101.48		101.48
17/03/2018	30/04/2018	INV	009937268191	109.46		109.46
17/03/2018	30/04/2018	INV	009937287888	196.34		196.34
17/03/2018	30/04/2018	INV	069908195519	254.77		254.77
19/03/2018	30/04/2018	INV	039902509266	472.75		472.75
19/03/2018	30/04/2018	INV	069908134327	497.53		497.53
19/03/2018	30/04/2018	INV	089901456495	196.11		196.11
20/03/2018	30/04/2018	INV	039902722501	130.22		130.22
20/03/2018	30/04/2018	INV	009935474007	203.13		203.13
20/03/2018	30/04/2018	INV	009935903731	302.64		302.64
20/03/2018	30/04/2018	INV	009935903732	93.50		93.50
20/03/2018	30/04/2018	INV	009935957147	101.48		101.48
20/03/2018	30/04/2018	INV	009935998851	95.70		95.70
20/03/2018	30/04/2018	INV	009936115562	271.38		271.38
20/03/2018	30/04/2018	INV	009936115913	325.07		325.07
20/03/2018	30/04/2018	INV	009936891777	77.54		77.54
20/03/2018	30/04/2018	INV	009937159929	306.52		306.52
20/03/2018	30/04/2018	INV	009937159989	934.01		934.01
20/03/2018	30/04/2018	INV	009937167070	475.49		475.49
20/03/2018	30/04/2018	INV	009937268153	93.50		93.50
20/03/2018	30/04/2018	INV	009937268154	240.05		240.05
20/03/2018	30/04/2018	INV	009937268155	343.25		343.25
20/03/2018	30/04/2018	INV	009937508108	109.46		109.46
20/03/2018	30/04/2018	INV	009936891778	51.08		51.08
20/03/2018	30/04/2018	INV	009936891779	98.97		98.97
20/03/2018	30/04/2018	INV	009937473705	305.35		305.35
21/03/2018	30/04/2018	INV	089901398069	93.50		93.50
21/03/2018	30/04/2018	INV	009935474008	101.48		101.48
21/03/2018	30/04/2018	INV	009935957005	192.55		192.55
21/03/2018	30/04/2018	INV	009935960041	110.28		110.28
21/03/2018	30/04/2018	INV	009935998850	449.79		449.79
21/03/2018	30/04/2018	INV	009935998859	77.54		77.54
21/03/2018	30/04/2018	INV	009937159928	211.03		211.03
21/03/2018	30/04/2018	INV	009937159990	177.42		177.42
21/03/2018	30/04/2018	INV	009937160000	216.76		216.76

Subtotal: 116,099.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	15/17

Balance from Previous page: 116,099.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/03/2018	30/04/2018	INV	009937268151	204.95		204.95
21/03/2018	30/04/2018	INV	009937268152	357.34		357.34
21/03/2018	30/04/2018	INV	009937268206	80.58		80.58
21/03/2018	30/04/2018	INV	029907937582	51.08		51.08
21/03/2018	30/04/2018	INV	069908139944	110.28		110.28
22/03/2018	30/04/2018	INV	089901398072	350.33		350.33
22/03/2018	30/04/2018	INV	009937038342	110.28		110.28
22/03/2018	30/04/2018	INV	009937038344	110.28		110.28
23/03/2018	30/04/2018	INV	009935903729	229.61		229.61
23/03/2018	30/04/2018	INV	009935903730	419.43		419.43
23/03/2018	30/04/2018	INV	009935895152	101.48		101.48
23/03/2018	30/04/2018	INV	009936115561	110.28		110.28
23/03/2018	30/04/2018	INV	009937265831	130.22		130.22
23/03/2018	30/04/2018	INV	009937268150	130.22		130.22
23/03/2018	30/04/2018	INV	009937268205	130.22		130.22
23/03/2018	30/04/2018	INV	019910066562	51.08		51.08
23/03/2018	30/04/2018	INV	009937268193	63.85		63.85
23/03/2018	30/04/2018	INV	009937508092	109.46		109.46
23/03/2018	30/04/2018	INV	019910366994	51.08		51.08
23/03/2018	30/04/2018	INV	029907937563	51.08		51.08
23/03/2018	30/04/2018	INV	039902509256	298.22		298.22
24/03/2018	30/04/2018	INV	009935895153	101.48		101.48
24/03/2018	30/04/2018	INV	009935960045	1,322.98		1,322.98
24/03/2018	30/04/2018	INV	009936115912	253.48		253.48
24/03/2018	30/04/2018	INV	089901398070	101.48		101.48
24/03/2018	30/04/2018	INV	089901398071	93.50		93.50
26/03/2018	30/04/2018	INV	019910366993	1,367.73		1,367.73
26/03/2018	30/04/2018	INV	009937159999	574.15		574.15
26/03/2018	30/04/2018	INV	029907477397	101.48		101.48
26/03/2018	30/04/2018	INV	069908134326	130.22		130.22
26/03/2018	30/04/2018	INV	R009936891775	101.48		101.48
26/03/2018	30/04/2018	INV	R009937268173	231.17		231.17
27/03/2018	30/04/2018	INV	009936660728	126.02		126.02
27/03/2018	30/04/2018	INV	009935998849	77.54		77.54
27/03/2018	30/04/2018	INV	009936115910	110.28		110.28

Subtotal: 124,043.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	16/17

Balance from Previous page: 124,043.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2018	30/04/2018	INV	009936115911	110.28		110.28
27/03/2018	30/04/2018	INV	009937102201	231.17		231.17
27/03/2018	30/04/2018	INV	009937159991	943.09		943.09
27/03/2018	30/04/2018	INV	009937268146	321.22		321.22
27/03/2018	30/04/2018	INV	009937268147	130.22		130.22
27/03/2018	30/04/2018	INV	009937268148	321.22		321.22
27/03/2018	30/04/2018	INV	009937268149	159.26		159.26
27/03/2018	30/04/2018	INV	009937268194	109.46		109.46
27/03/2018	30/04/2018	INV	029907937509	343.32		343.32
27/03/2018	30/04/2018	INV	009937473704	267.33		267.33
27/03/2018	30/04/2018	INV	039902263267	130.22		130.22
28/03/2018	30/04/2018	INV	009932010596	231.10		231.10
28/03/2018	30/04/2018	INV	009935903735	177.70		177.70
28/03/2018	30/04/2018	INV	009935960046	110.28		110.28
28/03/2018	30/04/2018	INV	009935998847	77.54		77.54
28/03/2018	30/04/2018	INV	009935998848	582.95		582.95
28/03/2018	30/04/2018	INV	009936115560	110.28		110.28
28/03/2018	30/04/2018	INV	009936763514	234.67		234.67
28/03/2018	30/04/2018	INV	009937119150	262.43		262.43
28/03/2018	30/04/2018	INV	009937159925	512.22		512.22
28/03/2018	30/04/2018	INV	009937159992	483.09		483.09
28/03/2018	30/04/2018	INV	009937265830	130.22		130.22
28/03/2018	30/04/2018	INV	009937268144	365.30		365.30
28/03/2018	30/04/2018	INV	009937268145	128.99		128.99
28/03/2018	30/04/2018	INV	029907937564	51.08		51.08
28/03/2018	30/04/2018	INV	029907937568	95.78		95.78
28/03/2018	30/04/2018	INV	069907752298	101.48		101.48
28/03/2018	30/04/2018	INV	009937268202	71.84		71.84
28/03/2018	30/04/2018	INV	009937268204	98.97		98.97
28/03/2018	30/04/2018	INV	009937508509	109.46		109.46
28/03/2018	30/04/2018	INV	039902509257	298.22		298.22
29/03/2018	30/04/2018	INV	009935096120	135.04		135.04
29/03/2018	30/04/2018	INV	009935474335	335.91		335.91
29/03/2018	30/04/2018	INV	009935895154	199.63		199.63
29/03/2018	30/04/2018	INV	009936078437	51.08		51.08

Subtotal: 132,065.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40

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	31/03/2018
	Account No.	J17989
	On Date	31/03/2018
	Page	17/17

Balance from Previous page: 132,065.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	009936115694	51.08		51.08
29/03/2018	30/04/2018	INV	009936891780	51.08		51.08
29/03/2018	30/04/2018	INV	009937167072	130.22		130.22
29/03/2018	30/04/2018	INV	009937268135	271.38		271.38
29/03/2018	30/04/2018	INV	009937268136	116.88		116.88
29/03/2018	30/04/2018	INV	009937268138	107.81		107.81
29/03/2018	30/04/2018	INV	009937268141	225.71		225.71
29/03/2018	30/04/2018	INV	009937268142	301.27		301.27
29/03/2018	30/04/2018	INV	009937268203	51.08		51.08
29/03/2018	30/04/2018	INV	029907937565	51.08		51.08
29/03/2018	30/04/2018	INV	009935474009	141.84		141.84
30/03/2018	30/04/2018	INV	009936078435	110.28		110.28
30/03/2018	30/04/2018	INV	009936115630	110.28		110.28
30/03/2018	30/04/2018	INV	009936762343	77.54		77.54
30/03/2018	30/04/2018	INV	009936763513	406.41		406.41
30/03/2018	30/04/2018	INV	009935960048	1,090.28		1,090.28
30/03/2018	30/04/2018	INV	009935998846	101.76		101.76
30/03/2018	30/04/2018	INV	009936115908	347.45		347.45
30/03/2018	30/04/2018	INV	009936763515	101.48		101.48
30/03/2018	30/04/2018	INV	009937167034	77.54		77.54
30/03/2018	30/04/2018	INV	019910366995	1,237.96		1,237.96
31/03/2018	30/04/2018	INV	009937167035	594.17		594.17

Subtotal: 137,820.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,192.91	67,627.49 ZAR	137,820.40