

# Skynet South Africa (Pty) Ltd

STA J17989



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

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

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

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

| Customer Details   | Document Type        | Statement  |
|--|----------------------|------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2020 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/06/2020 |
|  | <b>Page</b>          | 1/8        |

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 02/06/2020  | 30/07/2020 | INV         | 009939401302 | 108.47   |        | 108.47              |
| 08/06/2020  | 30/07/2020 | INV         | 009939401303 | 550.60   |        | 550.60              |
| 08/06/2020  | 30/07/2020 | INV         | 039902814891 | 249.56   |        | 249.56              |
| 09/06/2020  | 30/07/2020 | INV         | 009935998681 | 77.73    |        | 77.73               |
| 09/06/2020  | 30/07/2020 | INV         | 009938662355 | 600.04   |        | 600.04              |
| 09/06/2020  | 30/07/2020 | INV         | 009939532323 | 219.03   |        | 219.03              |
| 09/06/2020  | 30/07/2020 | INV         | 009939616669 | 125.47   |        | 125.47              |
| 09/06/2020  | 30/07/2020 | INV         | 009939689942 | 144.64   |        | 144.64              |
| 09/06/2020  | 30/07/2020 | INV         | 009939698747 | 69.07    |        | 69.07               |
| 09/06/2020  | 30/07/2020 | INV         | 009939737303 | 209.20   |        | 209.20              |
| 09/06/2020  | 30/07/2020 | INV         | 009940073014 | 235.44   |        | 235.44              |
| 09/06/2020  | 30/07/2020 | INV         | 009940090529 | 252.57   |        | 252.57              |
| 09/06/2020  | 30/07/2020 | INV         | 009940090530 | 294.94   |        | 294.94              |
| 09/06/2020  | 30/07/2020 | INV         | 009935987815 | 92.08    |        | 92.08               |
| 09/06/2020  | 30/07/2020 | INV         | 009939369149 | 97.83    |        | 97.83               |
| 09/06/2020  | 30/07/2020 | INV         | 009939616986 | 92.08    |        | 92.08               |
| 09/06/2020  | 30/07/2020 | INV         | 009939629568 | 710.10   |        | 710.10              |
| 09/06/2020  | 30/07/2020 | INV         | 009935996265 | 295.37   |        | 295.37              |
| 09/06/2020  | 30/07/2020 | INV         | 009938662354 | 354.76   |        | 354.76              |
| 09/06/2020  | 30/07/2020 | INV         | 009939369166 | 100.54   |        | 100.54              |
| 09/06/2020  | 30/07/2020 | INV         | 009939616670 | 2,317.00 |        | 2,317.00            |
| 09/06/2020  | 30/07/2020 | INV         | 009939633167 | 239.17   |        | 239.17              |
| 09/06/2020  | 30/07/2020 | INV         | 009939689961 | 63.19    |        | 63.19               |
| 09/06/2020  | 30/07/2020 | INV         | 009939989839 | 149.19   |        | 149.19              |
| 09/06/2020  | 30/07/2020 | INV         | 009939989840 | 100.54   |        | 100.54              |
| 09/06/2020  | 30/07/2020 | INV         | 009940090515 | 71.09    |        | 71.09               |
| 09/06/2020  | 30/07/2020 | INV         | 009940183255 | 896.79   |        | 896.79              |
| 09/06/2020  | 30/07/2020 | INV         | 019911546582 | 50.55    |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 029907923833 | 225.30   |        | 225.30              |
| 09/06/2020  | 30/07/2020 | INV         | 029908431152 | 100.54   |        | 100.54              |
| 09/06/2020  | 30/07/2020 | INV         | 009939629569 | 105.50   |        | 105.50              |
| 09/06/2020  | 30/07/2020 | INV         | 009939680033 | 49.12    |        | 49.12               |
| 09/06/2020  | 30/07/2020 | INV         | 009939689943 | 74.82    |        | 74.82               |
| 09/06/2020  | 30/07/2020 | INV         | 009939689969 | 153.36   |        | 153.36              |
| 09/06/2020  | 30/07/2020 | INV         | 009939698603 | 666.77   |        | 666.77              |

**Subtotal:** 10,142.45

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 76,551.85 ZAR | 76,551.85 |

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**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
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**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

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|  | <b>Account No.</b>   | J17989     |
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|  | <b>Page</b>          | 2/8        |

**Balance from Previous page:** 10,142.45

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 09/06/2020  | 30/07/2020 | INV         | 009940068209 | 49.12  |        | 49.12               |
| 09/06/2020  | 30/07/2020 | INV         | 009939523077 | 108.80 |        | 108.80              |
| 09/06/2020  | 30/07/2020 | INV         | 009939523078 | 92.64  |        | 92.64               |
| 09/06/2020  | 30/07/2020 | INV         | 009939616750 | 230.68 |        | 230.68              |
| 09/06/2020  | 30/07/2020 | INV         | 009939616803 | 50.55  |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 009939684581 | 109.25 |        | 109.25              |
| 09/06/2020  | 30/07/2020 | INV         | 009939689944 | 76.84  |        | 76.84               |
| 09/06/2020  | 30/07/2020 | INV         | 009939689945 | 50.55  |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 009939689946 | 50.55  |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 009939689968 | 50.55  |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 009939698604 | 190.65 |        | 190.65              |
| 09/06/2020  | 30/07/2020 | INV         | 009939698605 | 71.09  |        | 71.09               |
| 09/06/2020  | 30/07/2020 | INV         | 009939698607 | 100.54 |        | 100.54              |
| 09/06/2020  | 30/07/2020 | INV         | 009939698746 | 71.09  |        | 71.09               |
| 09/06/2020  | 30/07/2020 | INV         | 009939997949 | 380.77 |        | 380.77              |
| 09/06/2020  | 30/07/2020 | INV         | 009939997950 | 128.98 |        | 128.98              |
| 09/06/2020  | 30/07/2020 | INV         | 009940090521 | 338.34 |        | 338.34              |
| 09/06/2020  | 30/07/2020 | INV         | 009940090522 | 50.55  |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 029908431112 | 100.54 |        | 100.54              |
| 09/06/2020  | 30/07/2020 | INV         | 009935860556 | 208.94 |        | 208.94              |
| 09/06/2020  | 30/07/2020 | INV         | 009935941554 | 135.19 |        | 135.19              |
| 09/06/2020  | 30/07/2020 | INV         | 009937866381 | 275.75 |        | 275.75              |
| 09/06/2020  | 30/07/2020 | INV         | 009937866382 | 329.60 |        | 329.60              |
| 09/06/2020  | 30/07/2020 | INV         | 009939523079 | 92.64  |        | 92.64               |
| 09/06/2020  | 30/07/2020 | INV         | 009939616936 | 303.45 |        | 303.45              |
| 09/06/2020  | 30/07/2020 | INV         | 009939689967 | 76.84  |        | 76.84               |
| 09/06/2020  | 30/07/2020 | INV         | 009939698745 | 363.92 |        | 363.92              |
| 09/06/2020  | 30/07/2020 | INV         | 009940072480 | 92.64  |        | 92.64               |
| 09/06/2020  | 30/07/2020 | INV         | 009940072481 | 128.98 |        | 128.98              |
| 09/06/2020  | 30/07/2020 | INV         | 009940090520 | 109.25 |        | 109.25              |
| 09/06/2020  | 30/07/2020 | INV         | 009940090523 | 128.98 |        | 128.98              |
| 09/06/2020  | 30/07/2020 | INV         | 029908431944 | 88.45  |        | 88.45               |
| 09/06/2020  | 30/07/2020 | INV         | 009935895377 | 71.09  |        | 71.09               |
| 09/06/2020  | 30/07/2020 | INV         | 009935998683 | 50.55  |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 009938515353 | 71.09  |        | 71.09               |

**Subtotal:** 14,971.89

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 76,551.85 ZAR | 76,551.85 |

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Isando 1600

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|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/06/2020 |
|  | <b>Page</b>          | 3/8        |

Balance from Previous page: 14,971.89

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 09/06/2020  | 30/07/2020 | INV         | 009938681324 | 332.52 |        | 332.52              |
| 09/06/2020  | 30/07/2020 | INV         | 009938891280 | 97.96  |        | 97.96               |
| 09/06/2020  | 30/07/2020 | INV         | 009939616802 | 233.32 |        | 233.32              |
| 09/06/2020  | 30/07/2020 | INV         | 009939616987 | 50.55  |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 009939698514 | 50.55  |        | 50.55               |
| 09/06/2020  | 30/07/2020 | INV         | 009939698744 | 284.21 |        | 284.21              |
| 09/06/2020  | 30/07/2020 | INV         | 009940068210 | 106.28 |        | 106.28              |
| 09/06/2020  | 30/07/2020 | INV         | 009940090524 | 125.47 |        | 125.47              |
| 09/06/2020  | 30/07/2020 | INV         | 089901559875 | 74.82  |        | 74.82               |
| 09/06/2020  | 30/07/2020 | INV         | 089901559876 | 296.46 |        | 296.46              |
| 09/06/2020  | 30/07/2020 | INV         | 009935996264 | 109.25 |        | 109.25              |
| 09/06/2020  | 30/07/2020 | INV         | 009935998682 | 199.63 |        | 199.63              |
| 09/06/2020  | 30/07/2020 | INV         | 009938515352 | 71.09  |        | 71.09               |
| 10/06/2020  | 30/07/2020 | INV         | 009939616804 | 110.60 |        | 110.60              |
| 10/06/2020  | 30/07/2020 | INV         | 009939689970 | 74.82  |        | 74.82               |
| 10/06/2020  | 30/07/2020 | INV         | 009940090510 | 88.41  |        | 88.41               |
| 10/06/2020  | 30/07/2020 | INV         | 009935996180 | 109.25 |        | 109.25              |
| 10/06/2020  | 30/07/2020 | INV         | 009939616671 | 296.18 |        | 296.18              |
| 10/06/2020  | 30/07/2020 | INV         | 009939689962 | 50.55  |        | 50.55               |
| 10/06/2020  | 30/07/2020 | INV         | 009939689964 | 181.65 |        | 181.65              |
| 10/06/2020  | 30/07/2020 | INV         | 009939698608 | 100.54 |        | 100.54              |
| 10/06/2020  | 30/07/2020 | INV         | 009940073016 | 645.46 |        | 645.46              |
| 10/06/2020  | 30/07/2020 | INV         | 009940090517 | 310.72 |        | 310.72              |
| 10/06/2020  | 30/07/2020 | INV         | 009940090519 | 179.87 |        | 179.87              |
| 10/06/2020  | 30/07/2020 | INV         | 009939689948 | 63.19  |        | 63.19               |
| 10/06/2020  | 30/07/2020 | INV         | 009939698515 | 50.55  |        | 50.55               |
| 10/06/2020  | 30/07/2020 | INV         | 009940006945 | 294.61 |        | 294.61              |
| 11/06/2020  | 30/07/2020 | INV         | 009940090513 | 128.98 |        | 128.98              |
| 11/06/2020  | 30/07/2020 | INV         | 039902814851 | 128.98 |        | 128.98              |
| 11/06/2020  | 30/07/2020 | INV         | 039902814852 | 92.64  |        | 92.64               |
| 11/06/2020  | 30/07/2020 | INV         | 039902814888 | 277.64 |        | 277.64              |
| 11/06/2020  | 30/07/2020 | INV         | 009940090516 | 76.84  |        | 76.84               |
| 11/06/2020  | 30/07/2020 | INV         | 009935860557 | 274.37 |        | 274.37              |
| 11/06/2020  | 30/07/2020 | INV         | 009935989251 | 230.76 |        | 230.76              |
| 11/06/2020  | 30/07/2020 | INV         | 009935996478 | 109.25 |        | 109.25              |

**Subtotal:** 20,879.86

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 76,551.85 ZAR | 76,551.85 |

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 Corner Gewel and Hulley street  
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|  | <b>Page</b>          | 4/8        |

Balance from Previous page: 20,879.86

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 11/06/2020  | 30/07/2020 | INV         | 009935998684 | 133.75   |        | 133.75              |
| 11/06/2020  | 30/07/2020 | INV         | 009938681325 | 194.41   |        | 194.41              |
| 11/06/2020  | 30/07/2020 | INV         | 009939616506 | 128.98   |        | 128.98              |
| 11/06/2020  | 30/07/2020 | INV         | 009939616572 | 281.64   |        | 281.64              |
| 11/06/2020  | 30/07/2020 | INV         | 009939629570 | 108.43   |        | 108.43              |
| 11/06/2020  | 30/07/2020 | INV         | 009939698538 | 76.84    |        | 76.84               |
| 11/06/2020  | 30/07/2020 | INV         | 009939698610 | 180.25   |        | 180.25              |
| 11/06/2020  | 30/07/2020 | INV         | 009939997954 | 92.64    |        | 92.64               |
| 11/06/2020  | 30/07/2020 | INV         | 009939685030 | 3,118.64 |        | 3,118.64            |
| 12/06/2020  | 30/07/2020 | INV         | 009938891366 | 71.09    |        | 71.09               |
| 12/06/2020  | 30/07/2020 | INV         | 009939616749 | 97.96    |        | 97.96               |
| 12/06/2020  | 30/07/2020 | INV         | 009939698611 | 190.65   |        | 190.65              |
| 12/06/2020  | 30/07/2020 | INV         | 009939698743 | 568.39   |        | 568.39              |
| 12/06/2020  | 30/07/2020 | INV         | 009939815726 | 410.58   |        | 410.58              |
| 12/06/2020  | 30/07/2020 | INV         | 009940090509 | 94.82    |        | 94.82               |
| 12/06/2020  | 30/07/2020 | INV         | 009940090511 | 317.99   |        | 317.99              |
| 12/06/2020  | 30/07/2020 | INV         | 009939523080 | 207.97   |        | 207.97              |
| 13/06/2020  | 30/07/2020 | INV         | 089901352892 | 50.55    |        | 50.55               |
| 18/06/2020  | 30/07/2020 | INV         | 009939616989 | 108.43   |        | 108.43              |
| 18/06/2020  | 30/07/2020 | INV         | 009935996479 | 251.06   |        | 251.06              |
| 18/06/2020  | 30/07/2020 | INV         | 009935996480 | 135.84   |        | 135.84              |
| 18/06/2020  | 30/07/2020 | INV         | 009938451758 | 765.92   |        | 765.92              |
| 18/06/2020  | 30/07/2020 | INV         | 009939120653 | 470.64   |        | 470.64              |
| 18/06/2020  | 30/07/2020 | INV         | 009939523070 | 92.64    |        | 92.64               |
| 18/06/2020  | 30/07/2020 | INV         | 009939616800 | 109.25   |        | 109.25              |
| 18/06/2020  | 30/07/2020 | INV         | 009939616801 | 308.66   |        | 308.66              |
| 18/06/2020  | 30/07/2020 | INV         | 009939854927 | 100.54   |        | 100.54              |
| 18/06/2020  | 30/07/2020 | INV         | 009940005109 | 149.05   |        | 149.05              |
| 18/06/2020  | 30/07/2020 | INV         | 039902814885 | 92.64    |        | 92.64               |
| 18/06/2020  | 30/07/2020 | INV         | 039902814889 | 100.54   |        | 100.54              |
| 18/06/2020  | 30/07/2020 | INV         | 009938662353 | 477.93   |        | 477.93              |
| 18/06/2020  | 30/07/2020 | INV         | 009939530862 | 746.87   |        | 746.87              |
| 18/06/2020  | 30/07/2020 | INV         | 009939616672 | 238.03   |        | 238.03              |
| 18/06/2020  | 30/07/2020 | INV         | 009939989806 | 106.11   |        | 106.11              |
| 18/06/2020  | 30/07/2020 | INV         | 009940068236 | 108.43   |        | 108.43              |

Subtotal: 31,568.02

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 76,551.85 ZAR | 76,551.85 |

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|  | <b>Page</b>          | 5/8        |

Balance from Previous page: 31,568.02

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 18/06/2020  | 30/07/2020 | INV         | 009940090505 | 268.78   |        | 268.78              |
| 18/06/2020  | 30/07/2020 | INV         | 009940090506 | 267.10   |        | 267.10              |
| 18/06/2020  | 30/07/2020 | INV         | 009940090507 | 332.52   |        | 332.52              |
| 18/06/2020  | 30/07/2020 | INV         | 029907821496 | 242.19   |        | 242.19              |
| 18/06/2020  | 30/07/2020 | INV         | 009939523071 | 214.90   |        | 214.90              |
| 18/06/2020  | 30/07/2020 | INV         | 009939616573 | 128.98   |        | 128.98              |
| 18/06/2020  | 30/07/2020 | INV         | 009939689949 | 127.75   |        | 127.75              |
| 18/06/2020  | 30/07/2020 | INV         | 009939689950 | 1,092.02 |        | 1,092.02            |
| 18/06/2020  | 30/07/2020 | INV         | 009939698541 | 50.55    |        | 50.55               |
| 18/06/2020  | 30/07/2020 | INV         | 009940068237 | 108.43   |        | 108.43              |
| 18/06/2020  | 30/07/2020 | INV         | 009940068238 | 186.44   |        | 186.44              |
| 18/06/2020  | 30/07/2020 | INV         | 009935996267 | 50.55    |        | 50.55               |
| 18/06/2020  | 30/07/2020 | INV         | 009935998685 | 50.55    |        | 50.55               |
| 18/06/2020  | 30/07/2020 | INV         | 009937119111 | 645.46   |        | 645.46              |
| 18/06/2020  | 30/07/2020 | INV         | 009939616799 | 50.55    |        | 50.55               |
| 18/06/2020  | 30/07/2020 | INV         | 009939689951 | 50.55    |        | 50.55               |
| 18/06/2020  | 30/07/2020 | INV         | 009939698542 | 50.55    |        | 50.55               |
| 18/06/2020  | 30/07/2020 | INV         | 009939698612 | 71.09    |        | 71.09               |
| 18/06/2020  | 30/07/2020 | INV         | 009939698742 | 71.09    |        | 71.09               |
| 18/06/2020  | 30/07/2020 | INV         | 009940090501 | 75.82    |        | 75.82               |
| 18/06/2020  | 30/07/2020 | INV         | 009939997955 | 324.22   |        | 324.22              |
| 19/06/2020  | 30/07/2020 | INV         | 009935996266 | 1,132.92 |        | 1,132.92            |
| 19/06/2020  | 30/07/2020 | INV         | 009935860558 | 128.98   |        | 128.98              |
| 19/06/2020  | 30/07/2020 | INV         | 009935998686 | 154.71   |        | 154.71              |
| 19/06/2020  | 30/07/2020 | INV         | 009939369165 | 100.54   |        | 100.54              |
| 19/06/2020  | 30/07/2020 | INV         | 009939369167 | 100.54   |        | 100.54              |
| 19/06/2020  | 30/07/2020 | INV         | 009939523072 | 92.64    |        | 92.64               |
| 19/06/2020  | 30/07/2020 | INV         | 029908431117 | 328.43   |        | 328.43              |
| 22/06/2020  | 30/07/2020 | INV         | 009939689952 | 1,029.14 |        | 1,029.14            |
| 22/06/2020  | 30/07/2020 | INV         | 009939698613 | 107.47   |        | 107.47              |
| 22/06/2020  | 30/07/2020 | INV         | 009940068240 | 75.82    |        | 75.82               |
| 22/06/2020  | 30/07/2020 | INV         | 009940090503 | 128.98   |        | 128.98              |
| 22/06/2020  | 30/07/2020 | INV         | 009940090504 | 145.38   |        | 145.38              |
| 22/06/2020  | 30/07/2020 | INV         | 019911546553 | 50.55    |        | 50.55               |
| 22/06/2020  | 30/07/2020 | INV         | 019911546580 | 76.84    |        | 76.84               |

**Subtotal:** 39,681.05

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 76,551.85 ZAR | 76,551.85 |

# Skynet South Africa (Pty) Ltd

STA J17989



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

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

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

**Credit Controller:** Lydia Filmlalter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

| Customer Details   | Document Type        | Statement  |
|--|----------------------|------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2020 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/06/2020 |
|  | <b>Page</b>          | 6/8        |

Balance from Previous page: 39,681.05

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 22/06/2020  | 30/07/2020 | INV         | 029908431119  | 100.54   |        | 100.54              |
| 22/06/2020  | 30/07/2020 | INV         | R039902814852 | 92.64    |        | 92.64               |
| 23/06/2020  | 30/07/2020 | INV         | 009940042718  | 2,186.38 |        | 2,186.38            |
| 23/06/2020  | 30/07/2020 | INV         | 009940068239  | 92.64    |        | 92.64               |
| 23/06/2020  | 30/07/2020 | INV         | 009935996269  | 109.25   |        | 109.25              |
| 23/06/2020  | 30/07/2020 | INV         | 009939120654  | 214.90   |        | 214.90              |
| 23/06/2020  | 30/07/2020 | INV         | 009939120655  | 128.98   |        | 128.98              |
| 23/06/2020  | 30/07/2020 | INV         | 009939616796  | 109.25   |        | 109.25              |
| 23/06/2020  | 30/07/2020 | INV         | R039902814885 | 92.64    |        | 92.64               |
| 23/06/2020  | 30/07/2020 | INV         | 009939523073  | 92.64    |        | 92.64               |
| 23/06/2020  | 30/07/2020 | INV         | 009939523082  | 100.54   |        | 100.54              |
| 23/06/2020  | 30/07/2020 | INV         | 009939616795  | 153.56   |        | 153.56              |
| 23/06/2020  | 30/07/2020 | INV         | 009939616988  | 97.96    |        | 97.96               |
| 23/06/2020  | 30/07/2020 | INV         | 009939689953  | 154.71   |        | 154.71              |
| 23/06/2020  | 30/07/2020 | INV         | 009939698516  | 189.50   |        | 189.50              |
| 23/06/2020  | 30/07/2020 | INV         | 009939698615  | 745.13   |        | 745.13              |
| 23/06/2020  | 30/07/2020 | INV         | 009939698741  | 266.88   |        | 266.88              |
| 23/06/2020  | 30/07/2020 | INV         | 009939997951  | 92.64    |        | 92.64               |
| 23/06/2020  | 30/07/2020 | INV         | 009939997952  | 262.28   |        | 262.28              |
| 23/06/2020  | 30/07/2020 | INV         | 009939997953  | 92.64    |        | 92.64               |
| 23/06/2020  | 30/07/2020 | INV         | 009940068241  | 579.68   |        | 579.68              |
| 23/06/2020  | 30/07/2020 | INV         | 009940068243  | 390.68   |        | 390.68              |
| 23/06/2020  | 30/07/2020 | INV         | 009935987818  | 50.55    |        | 50.55               |
| 23/06/2020  | 30/07/2020 | INV         | 009938769331  | 50.55    |        | 50.55               |
| 23/06/2020  | 30/07/2020 | INV         | 029908431154  | 50.55    |        | 50.55               |
| 23/06/2020  | 30/07/2020 | INV         | 039902814853  | 579.68   |        | 579.68              |
| 23/06/2020  | 30/07/2020 | INV         | 039902814854  | 211.12   |        | 211.12              |
| 24/06/2020  | 30/07/2020 | INV         | 009937866386  | 464.24   |        | 464.24              |
| 24/06/2020  | 30/07/2020 | INV         | 009935998687  | 118.77   |        | 118.77              |
| 24/06/2020  | 30/07/2020 | INV         | 009939523083  | 273.82   |        | 273.82              |
| 24/06/2020  | 30/07/2020 | INV         | 009939616574  | 383.41   |        | 383.41              |
| 24/06/2020  | 30/07/2020 | INV         | 009939689954  | 76.84    |        | 76.84               |
| 24/06/2020  | 30/07/2020 | INV         | 009939698543  | 76.84    |        | 76.84               |
| 24/06/2020  | 30/07/2020 | INV         | 009939698740  | 100.54   |        | 100.54              |
| 24/06/2020  | 30/07/2020 | INV         | 009940068244  | 149.13   |        | 149.13              |

**Subtotal:** 48,613.15

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 76,551.85 ZAR | 76,551.85 |

# Skynet South Africa (Pty) Ltd

STA J17989



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

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

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

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

| Customer Details   | Document Type        | Statement  |
|--|----------------------|------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2020 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/06/2020 |
|  | <b>Page</b>          | 7/8        |

Balance from Previous page: 48,613.15

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 25/06/2020  | 30/07/2020 | INV         | 009935998688 | 85.84    |        | 85.84               |
| 25/06/2020  | 30/07/2020 | INV         | 009939689958 | 738.66   |        | 738.66              |
| 25/06/2020  | 30/07/2020 | INV         | 009939698544 | 394.28   |        | 394.28              |
| 25/06/2020  | 30/07/2020 | INV         | 009939698617 | 145.59   |        | 145.59              |
| 25/06/2020  | 30/07/2020 | INV         | 009939955447 | 316.14   |        | 316.14              |
| 25/06/2020  | 30/07/2020 | INV         | 009940050458 | 562.28   |        | 562.28              |
| 25/06/2020  | 30/07/2020 | INV         | 009940068248 | 256.23   |        | 256.23              |
| 25/06/2020  | 30/07/2020 | INV         | 019911546554 | 92.44    |        | 92.44               |
| 25/06/2020  | 30/07/2020 | INV         | 029908431155 | 164.23   |        | 164.23              |
| 25/06/2020  | 30/07/2020 | INV         | 009935096194 | 50.55    |        | 50.55               |
| 25/06/2020  | 30/07/2020 | INV         | 009939616575 | 120.07   |        | 120.07              |
| 25/06/2020  | 30/07/2020 | INV         | 009939744848 | 892.25   |        | 892.25              |
| 25/06/2020  | 30/07/2020 | INV         | 009940068253 | 88.41    |        | 88.41               |
| 25/06/2020  | 30/07/2020 | INV         | 009940090591 | 97.96    |        | 97.96               |
| 26/06/2020  | 30/07/2020 | INV         | 009939616935 | 310.72   |        | 310.72              |
| 26/06/2020  | 30/07/2020 | INV         | 009939689955 | 76.84    |        | 76.84               |
| 26/06/2020  | 30/07/2020 | INV         | 009939698545 | 76.84    |        | 76.84               |
| 26/06/2020  | 30/07/2020 | INV         | 009939698618 | 100.54   |        | 100.54              |
| 26/06/2020  | 30/07/2020 | INV         | 009939698739 | 422.83   |        | 422.83              |
| 26/06/2020  | 30/07/2020 | INV         | 009940068259 | 109.25   |        | 109.25              |
| 26/06/2020  | 30/07/2020 | INV         | 009940073017 | 259.91   |        | 259.91              |
| 27/06/2020  | 30/07/2020 | INV         | 009939684587 | 441.61   |        | 441.61              |
| 27/06/2020  | 30/07/2020 | INV         | 009935996270 | 63.19    |        | 63.19               |
| 27/06/2020  | 30/07/2020 | INV         | 009939616793 | 308.66   |        | 308.66              |
| 27/06/2020  | 30/07/2020 | INV         | 009939698546 | 226.57   |        | 226.57              |
| 27/06/2020  | 30/07/2020 | INV         | 009939698738 | 71.09    |        | 71.09               |
| 27/06/2020  | 30/07/2020 | INV         | 009940068260 | 50.55    |        | 50.55               |
| 27/06/2020  | 30/07/2020 | INV         | 009940068285 | 142.20   |        | 142.20              |
| 27/06/2020  | 30/07/2020 | INV         | 009940068286 | 76.84    |        | 76.84               |
| 29/06/2020  | 30/07/2020 | INV         | 009939681345 | 5,495.57 |        | 5,495.57            |
| 29/06/2020  | 30/07/2020 | INV         | 009935987817 | 277.91   |        | 277.91              |
| 29/06/2020  | 30/07/2020 | INV         | 009938662352 | 387.61   |        | 387.61              |
| 29/06/2020  | 30/07/2020 | INV         | 009940043043 | 71.09    |        | 71.09               |
| 29/06/2020  | 30/07/2020 | INV         | 009940068254 | 50.55    |        | 50.55               |
| 29/06/2020  | 30/07/2020 | INV         | 009940068255 | 50.55    |        | 50.55               |

**Subtotal:** 61,689.00

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 76,551.85 ZAR | 76,551.85 |



# Skynet South Africa (Pty) Ltd

STA J17989



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

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

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

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

| Customer Details   | Document Type        | Statement  |
|--|----------------------|------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2020 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/06/2020 |
|  | <b>Page</b>          | 8/8        |

**Balance from Previous page:** 61,689.00

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 29/06/2020  | 30/07/2020 | INV         | 019911546577 | 63.19    |        | 63.19               |
| 30/06/2020  | 30/07/2020 | INV         | 009938132462 | 528.17   |        | 528.17              |
| 30/06/2020  | 30/07/2020 | INV         | 009938735108 | 3,593.13 |        | 3,593.13            |
| 30/06/2020  | 30/07/2020 | INV         | 009939689957 | 3,143.32 |        | 3,143.32            |
| 30/06/2020  | 30/07/2020 | INV         | 039902827991 | 165.34   |        | 165.34              |
| 30/06/2020  | 30/07/2020 | INV         | 009939523084 | 92.64    |        | 92.64               |
| 30/06/2020  | 30/07/2020 | INV         | 009939523085 | 100.54   |        | 100.54              |
| 30/06/2020  | 30/07/2020 | INV         | 009935996271 | 166.85   |        | 166.85              |
| 30/06/2020  | 30/07/2020 | INV         | 009939616674 | 267.10   |        | 267.10              |
| 30/06/2020  | 30/07/2020 | INV         | 009940045450 | 135.19   |        | 135.19              |
| 30/06/2020  | 30/07/2020 | INV         | 009940068252 | 128.98   |        | 128.98              |
| 30/06/2020  | 30/07/2020 | INV         | 009940073018 | 1,584.94 |        | 1,584.94            |
| 30/06/2020  | 30/07/2020 | INV         | 009935987816 | 50.55    |        | 50.55               |
| 30/06/2020  | 30/07/2020 | INV         | 009935998690 | 564.97   |        | 564.97              |
| 30/06/2020  | 30/07/2020 | INV         | 009938891163 | 71.09    |        | 71.09               |
| 30/06/2020  | 30/07/2020 | INV         | 009939369168 | 100.54   |        | 100.54              |
| 30/06/2020  | 30/07/2020 | INV         | 009939523086 | 107.47   |        | 107.47              |
| 30/06/2020  | 30/07/2020 | INV         | 009939616507 | 128.98   |        | 128.98              |
| 30/06/2020  | 30/07/2020 | INV         | 009939616576 | 128.98   |        | 128.98              |
| 30/06/2020  | 30/07/2020 | INV         | 009939616794 | 50.55    |        | 50.55               |
| 30/06/2020  | 30/07/2020 | INV         | 009939689893 | 50.55    |        | 50.55               |
| 30/06/2020  | 30/07/2020 | INV         | 009939689956 | 109.79   |        | 109.79              |
| 30/06/2020  | 30/07/2020 | INV         | 009939698547 | 193.64   |        | 193.64              |
| 30/06/2020  | 30/07/2020 | INV         | 009940068266 | 477.91   |        | 477.91              |
| 30/06/2020  | 30/07/2020 | INV         | 009940068278 | 1,822.70 |        | 1,822.70            |
| 30/06/2020  | 30/07/2020 | INV         | 009940118688 | 1,035.74 |        | 1,035.74            |

**Subtotal:** 76,551.85

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 76,551.85 ZAR | 76,551.85 |