

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: 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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2017
	Account No.	J17988
	On Date	31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	019910551132*	47.24		47.24
06/09/2017	30/10/2017	INV	009936380843*	72.14		72.14
06/09/2017	30/10/2017	INV	009936380844*	72.14		72.14
06/09/2017	30/10/2017	INV	009936380845*	102.41		102.41
06/09/2017	30/10/2017	INV	009936380846*	120.86		120.86
06/09/2017	30/10/2017	INV	009936380847*	120.86		120.86
06/09/2017	30/10/2017	INV	009936380849*	72.14		72.14
09/09/2017	30/10/2017	INV	009936380850*	73.01		73.01
12/09/2017	30/10/2017	INV	009936380851*	103.67		103.67
12/09/2017	30/10/2017	INV	009936380853*	73.01		73.01
12/09/2017	30/10/2017	INV	009936380854*	103.67		103.67
12/09/2017	30/10/2017	INV	009936380857*	73.01		73.01
12/09/2017	30/10/2017	INV	009936380858*	103.67		103.67
12/09/2017	30/10/2017	INV	009936380859*	140.31		140.31
13/09/2017	30/10/2017	INV	009936380856*	122.37		122.37
13/09/2017	30/10/2017	INV	009936380842*	73.01		73.01
14/09/2017	30/10/2017	INV	009936380840*	73.01		73.01
15/09/2017	30/10/2017	INV	009936380810*	122.37		122.37
15/09/2017	30/10/2017	INV	009936380815*	87.96		87.96
15/09/2017	30/10/2017	INV	009936380816*	122.37		122.37
15/09/2017	30/10/2017	INV	009936380818*	73.01		73.01
15/09/2017	30/10/2017	INV	009936380819*	73.01		73.01
15/09/2017	30/10/2017	INV	009936380820*	102.92		102.92
15/09/2017	30/10/2017	INV	009936380821*	73.01		73.01
15/09/2017	30/10/2017	INV	009936380822*	73.01		73.01
15/09/2017	30/10/2017	INV	009936380823*	103.67		103.67
15/09/2017	30/10/2017	INV	009936380824*	73.01		73.01
15/09/2017	30/10/2017	INV	019910551131*	95.73		95.73
16/09/2017	30/10/2017	INV	009936380812*	87.96		87.96
16/09/2017	30/10/2017	INV	009936380813*	103.67		103.67
16/09/2017	30/10/2017	INV	009936380814*	95.44		95.44
16/09/2017	30/10/2017	INV	009936380817*	87.96		87.96
21/09/2017	30/10/2017	INV	009936380809*	103.67		103.67
21/09/2017	30/10/2017	INV	009936380811*	87.96		87.96
21/09/2017	30/10/2017	INV	009936380825*	140.31		140.31

Subtotal: 3,253.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,449.30	17,313.36 ZAR	22,762.66

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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	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2017
	Account No.	J17988
	On Date	31/10/2017
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Balance from Previous page: 3,253.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	009936380826*	87.96		87.96
21/09/2017	30/10/2017	INV	009936380827*	73.01		73.01
21/09/2017	30/10/2017	INV	009936380828*	73.01		73.01
21/09/2017	30/10/2017	INV	009936380829*	73.01		73.01
21/09/2017	30/10/2017	INV	009936380830*	73.01		73.01
21/09/2017	30/10/2017	INV	009936380831*	73.01		73.01
21/09/2017	30/10/2017	INV	009936380832*	122.37		122.37
21/09/2017	30/10/2017	INV	009936380833*	103.67		103.67
21/09/2017	30/10/2017	INV	009936380834*	95.44		95.44
21/09/2017	30/10/2017	INV	009936380835*	433.89		433.89
21/09/2017	30/10/2017	INV	009936380836*	73.01		73.01
21/09/2017	30/10/2017	INV	009936380837*	73.01		73.01
21/09/2017	30/10/2017	INV	009936380838*	102.92		102.92
21/09/2017	30/10/2017	INV	009936380839*	73.01		73.01
28/09/2017	30/10/2017	INV	009936380774*	122.37		122.37
28/09/2017	30/10/2017	INV	009936380775*	73.01		73.01
28/09/2017	30/10/2017	INV	009936380805*	122.37		122.37
28/09/2017	30/10/2017	INV	009936380806*	103.67		103.67
28/09/2017	30/10/2017	INV	009936380807*	140.31		140.31
28/09/2017	30/10/2017	INV	009936380808*	103.67		103.67
04/10/2017	30/11/2017	INV	009936380773	73.01		73.01
04/10/2017	30/11/2017	INV	009936380860	103.67		103.67
04/10/2017	30/11/2017	INV	009935331509	47.87		47.87
04/10/2017	30/11/2017	INV	009936380776	73.01		73.01
04/10/2017	30/11/2017	INV	009936380777	475.66		475.66
04/10/2017	30/11/2017	INV	009936380778	73.01		73.01
04/10/2017	30/11/2017	INV	009936380780	122.37		122.37
04/10/2017	30/11/2017	INV	009936380781	73.01		73.01
04/10/2017	30/11/2017	INV	009936380782	73.01		73.01
04/10/2017	30/11/2017	INV	009936380783	73.01		73.01
04/10/2017	30/11/2017	INV	009936380784	73.01		73.01
04/10/2017	30/11/2017	INV	009936380785	73.01		73.01
04/10/2017	30/11/2017	INV	009936380786	103.67		103.67
04/10/2017	30/11/2017	INV	009936380788	73.01		73.01
04/10/2017	30/11/2017	INV	009936380789	122.37		122.37

Subtotal: 7,082.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,449.30	17,313.36 ZAR	22,762.66

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	Account No.	J17988
	On Date	31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/10/2017	30/11/2017	INV	009936380790	73.01		73.01
04/10/2017	30/11/2017	INV	009936380791	87.96		87.96
04/10/2017	30/11/2017	INV	009936380792	73.01		73.01
04/10/2017	30/11/2017	INV	009936380793	122.37		122.37
04/10/2017	30/11/2017	INV	009936380794	73.01		73.01
04/10/2017	30/11/2017	INV	009936380795	87.96		87.96
04/10/2017	30/11/2017	INV	009936380796	122.37		122.37
04/10/2017	30/11/2017	INV	019910551109	299.15		299.15
05/10/2017	30/11/2017	INV	009936380787	103.67		103.67
05/10/2017	30/11/2017	INV	009936380797	73.01		73.01
05/10/2017	30/11/2017	INV	009936380770	104.89		104.89
05/10/2017	30/11/2017	INV	009936380771	73.84		73.84
06/10/2017	30/11/2017	INV	009936380757	73.84		73.84
06/10/2017	30/11/2017	INV	009936380758	88.99		88.99
06/10/2017	30/11/2017	INV	009936380759	73.84		73.84
06/10/2017	30/11/2017	INV	009936380760	104.89		104.89
06/10/2017	30/11/2017	INV	009936380761	104.89		104.89
06/10/2017	30/11/2017	INV	009936380762	73.84		73.84
06/10/2017	30/11/2017	INV	009936380769	73.84		73.84
06/10/2017	30/11/2017	INV	009936380798	637.75		637.75
06/10/2017	30/11/2017	INV	009936380800	104.89		104.89
06/10/2017	30/11/2017	INV	009936380801	73.84		73.84
06/10/2017	30/11/2017	INV	009936380802	73.84		73.84
06/10/2017	30/11/2017	INV	009936380803	73.84		73.84
06/10/2017	30/11/2017	INV	009936380804	104.89		104.89
06/10/2017	30/11/2017	INV	069908095933	104.89		104.89
09/10/2017	30/11/2017	INV	009936380742	438.39		438.39
09/10/2017	30/11/2017	INV	R009936380797	73.84		73.84
10/10/2017	30/11/2017	INV	009936380736	123.82		123.82
10/10/2017	30/11/2017	INV	009936380737	123.82		123.82
10/10/2017	30/11/2017	INV	009936380738	73.84		73.84
10/10/2017	30/11/2017	INV	009936380739	88.99		88.99
10/10/2017	30/11/2017	INV	009936380740	73.84		73.84
10/10/2017	30/11/2017	INV	009936380741	73.84		73.84
10/10/2017	30/11/2017	INV	009936380743	104.89		104.89

Subtotal: 11,319.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,449.30	17,313.36 ZAR	22,762.66

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/10/2017
	Account No.	J17988
	On Date	31/10/2017
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Balance from Previous page: 11,319.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2017	30/11/2017	INV	009936380744	141.99		141.99
10/10/2017	30/11/2017	INV	009936380745	73.84		73.84
10/10/2017	30/11/2017	INV	009936380746	104.89		104.89
10/10/2017	30/11/2017	INV	009936380747	73.84		73.84
10/10/2017	30/11/2017	INV	009936380748	123.82		123.82
10/10/2017	30/11/2017	INV	009936380749	438.39		438.39
10/10/2017	30/11/2017	INV	009936380750	88.99		88.99
10/10/2017	30/11/2017	INV	009936380751	73.84		73.84
10/10/2017	30/11/2017	INV	009936380753	104.89		104.89
10/10/2017	30/11/2017	INV	009936380754	123.82		123.82
10/10/2017	30/11/2017	INV	009936380763	73.84		73.84
10/10/2017	30/11/2017	INV	009936380764	104.13		104.13
10/10/2017	30/11/2017	INV	009936380765	104.89		104.89
10/10/2017	30/11/2017	INV	009936380766	104.89		104.89
10/10/2017	30/11/2017	INV	009936380767	73.84		73.84
10/10/2017	30/11/2017	INV	009936380768	123.82		123.82
11/10/2017	30/11/2017	INV	009936380756	104.13		104.13
11/10/2017	30/11/2017	INV	009936380799	123.82		123.82
11/10/2017	30/11/2017	INV	009936380709	104.89		104.89
11/10/2017	30/11/2017	INV	009936380735	73.84		73.84
12/10/2017	30/11/2017	INV	009936380707	88.99		88.99
13/10/2017	30/11/2017	INV	009936325316	104.89		104.89
13/10/2017	30/11/2017	INV	069908095947	104.89		104.89
14/10/2017	30/11/2017	INV	009936380684	123.82		123.82
14/10/2017	30/11/2017	INV	009936380685	480.60		480.60
14/10/2017	30/11/2017	INV	009936380711	73.84		73.84
14/10/2017	30/11/2017	INV	009936380712	88.99		88.99
14/10/2017	30/11/2017	INV	009936380713	104.89		104.89
14/10/2017	30/11/2017	INV	009936380714	104.89		104.89
14/10/2017	30/11/2017	INV	009936380715	73.84		73.84
14/10/2017	30/11/2017	INV	009936380717	123.82		123.82
14/10/2017	30/11/2017	INV	009936380718	104.89		104.89
14/10/2017	30/11/2017	INV	009936380719	123.82		123.82
14/10/2017	30/11/2017	INV	009936380720	141.99		141.99
14/10/2017	30/11/2017	INV	009936380721	123.82		123.82

Subtotal: 15,627.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,449.30	17,313.36 ZAR	22,762.66

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Balance from Previous page: 15,627.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2017	30/11/2017	INV	009936380725	88.99		88.99
14/10/2017	30/11/2017	INV	009936380726	123.82		123.82
14/10/2017	30/11/2017	INV	009936380727	73.84		73.84
14/10/2017	30/11/2017	INV	009936380729	104.89		104.89
14/10/2017	30/11/2017	INV	009936380731	104.13		104.13
14/10/2017	30/11/2017	INV	009936380732	73.84		73.84
14/10/2017	30/11/2017	INV	009936380733	88.99		88.99
15/10/2017	30/11/2017	INV	009936380686	73.84		73.84
15/10/2017	30/11/2017	INV	009936380716	73.84		73.84
15/10/2017	30/11/2017	INV	009936380722	73.84		73.84
15/10/2017	30/11/2017	INV	009936380723	96.56		96.56
15/10/2017	30/11/2017	INV	009936380724	73.84		73.84
16/10/2017	30/11/2017	INV	009936380728	123.82		123.82
16/10/2017	30/11/2017	INV	009936380730	553.30		553.30
18/10/2017	30/11/2017	INV	009936380682	374.01		374.01
18/10/2017	30/11/2017	INV	009936380683	73.84		73.84
18/10/2017	30/11/2017	INV	009936380687	73.84		73.84
19/10/2017	30/11/2017	INV	009936380708	93.88		93.88
19/10/2017	30/11/2017	INV	009936325313	88.99		88.99
19/10/2017	30/11/2017	INV	009936380688	104.89		104.89
20/10/2017	30/11/2017	INV	009936380689	73.84		73.84
20/10/2017	30/11/2017	INV	009936380690	73.84		73.84
20/10/2017	30/11/2017	INV	009936380691	123.82		123.82
20/10/2017	30/11/2017	INV	009936380692	104.13		104.13
20/10/2017	30/11/2017	INV	009936380693	73.84		73.84
20/10/2017	30/11/2017	INV	009936380694	73.84		73.84
23/10/2017	30/11/2017	INV	009936380710	123.82		123.82
25/10/2017	30/11/2017	INV	019910551110	104.89		104.89
25/10/2017	30/11/2017	INV	029907911845	48.46		48.46
27/10/2017	30/11/2017	INV	009936380696	104.89		104.89
28/10/2017	30/11/2017	INV	009935853180	105.45		105.45
31/10/2017	30/11/2017	INV	009936380619	123.82		123.82
31/10/2017	30/11/2017	INV	009936380620	104.89		104.89
31/10/2017	30/11/2017	INV	009936380621	104.89		104.89
31/10/2017	30/11/2017	INV	009936380622	73.84		73.84

Subtotal: 19,583.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,449.30	17,313.36 ZAR	22,762.66

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Balance from Previous page: 19,583.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	009936380623	88.99		88.99
31/10/2017	30/11/2017	INV	009936380624	88.99		88.99
31/10/2017	30/11/2017	INV	009936380625	88.99		88.99
31/10/2017	30/11/2017	INV	009936380626	553.30		553.30
31/10/2017	30/11/2017	INV	009936380627	73.84		73.84
31/10/2017	30/11/2017	INV	009936380628	104.13		104.13
31/10/2017	30/11/2017	INV	009936380629	88.99		88.99
31/10/2017	30/11/2017	INV	009936380630	96.56		96.56
31/10/2017	30/11/2017	INV	009936380699	396.15		396.15
31/10/2017	30/11/2017	INV	009936380700	73.84		73.84
31/10/2017	30/11/2017	INV	009936380701	73.84		73.84
31/10/2017	30/11/2017	INV	009936380702	88.99		88.99
31/10/2017	30/11/2017	INV	009936380703	88.99		88.99
31/10/2017	30/11/2017	INV	009936380704	127.62		127.62
31/10/2017	30/11/2017	INV	009936380705	73.84		73.84
31/10/2017	30/11/2017	INV	009936380618	73.84		73.84
31/10/2017	30/11/2017	INV	009936380631	73.84		73.84
31/10/2017	30/11/2017	INV	009936380632	73.84		73.84
31/10/2017	30/11/2017	INV	009936380633	73.84		73.84
31/10/2017	30/11/2017	INV	009936380634	104.89		104.89
31/10/2017	30/11/2017	INV	009936380635	104.89		104.89
31/10/2017	30/11/2017	INV	009936380637	104.89		104.89
31/10/2017	30/11/2017	INV	009936380639	104.89		104.89
31/10/2017	30/11/2017	INV	009936380640	104.89		104.89
31/10/2017	30/11/2017	INV	009936380642	73.84		73.84
31/10/2017	30/11/2017	INV	009936380643	73.84		73.84
31/10/2017	30/11/2017	INV	009936380706	104.89		104.89

Subtotal: 22,762.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,449.30	17,313.36 ZAR	22,762.66