

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	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	009935272425*	40.38		40.38
05/09/2017	30/10/2017	INV	039902652288*	50.48		50.48
05/09/2017	30/10/2017	INV	039902652289*	50.48		50.48
05/09/2017	30/10/2017	INV	049901302875*	75.71		75.71
05/09/2017	30/10/2017	INV	069908292190*	40.38		40.38
05/09/2017	30/10/2017	INV	039902652222*	131.24		131.24
05/09/2017	30/10/2017	INV	089901294120*	40.38		40.38
06/09/2017	30/10/2017	INV	019910765000*	252.37		252.37
06/09/2017	30/10/2017	INV	049901267558*	75.71		75.71
06/09/2017	30/10/2017	INV	069907658936*	40.38		40.38
08/09/2017	30/10/2017	INV	029907801044*	40.90		40.90
08/09/2017	30/10/2017	INV	039902303570*	268.90		268.90
08/09/2017	30/10/2017	INV	039902652223*	40.90		40.90
08/09/2017	30/10/2017	INV	049901303104*	79.26		79.26
09/09/2017	30/10/2017	INV	019910400786*	109.38		109.38
09/09/2017	30/10/2017	INV	019910400787*	160.39		160.39
09/09/2017	30/10/2017	INV	009935272424*	40.90		40.90
09/09/2017	30/10/2017	INV	009935616872*	40.90		40.90
09/09/2017	30/10/2017	INV	019910764999*	40.90		40.90
11/09/2017	30/10/2017	INV	039902465775*	268.38		268.38
11/09/2017	30/10/2017	INV	089901294121*	40.90		40.90
11/09/2017	30/10/2017	INV	089901294131*	40.90		40.90
12/09/2017	30/10/2017	INV	029907801045*	40.90		40.90
12/09/2017	30/10/2017	INV	029907801047*	40.90		40.90
12/09/2017	30/10/2017	INV	039902647371*	40.90		40.90
12/09/2017	30/10/2017	INV	039902652224*	153.41		153.41
12/09/2017	30/10/2017	INV	039902652225*	391.64		391.64
13/09/2017	30/10/2017	INV	019910765967*	81.82		81.82
13/09/2017	30/10/2017	INV	019910765968*	40.90		40.90
14/09/2017	30/10/2017	INV	009935848548*	223.73		223.73
15/09/2017	30/10/2017	INV	089901294122*	88.79		88.79
15/09/2017	30/10/2017	INV	029907801066*	40.90		40.90
15/09/2017	30/10/2017	INV	039902652226*	51.14		51.14
16/09/2017	30/10/2017	INV	009935272423*	40.90		40.90
16/09/2017	30/10/2017	INV	069907978993*	63.22		63.22

**Subtotal:** 3,269.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

**Skynet South Africa (Pty) Ltd**

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
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**Balance from Previous page: 3,269.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	039902652287*	75.10		75.10
19/09/2017	30/10/2017	INV	089901294123*	40.90		40.90
20/09/2017	30/10/2017	INV	019910894369*	40.90		40.90
20/09/2017	30/10/2017	INV	039902652227*	40.90		40.90
20/09/2017	30/10/2017	INV	039902652228*	79.26		79.26
20/09/2017	30/10/2017	INV	089901294125*	654.54		654.54
20/09/2017	30/10/2017	INV	019910765969*	40.90		40.90
21/09/2017	30/10/2017	INV	LCR000029*	82.40		82.40
21/09/2017	30/10/2017	INV	LCR000030*	91.99		91.99
21/09/2017	30/10/2017	INV	LCR000031*	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000032*	91.99		91.99
21/09/2017	30/10/2017	INV	LCR000033*	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000034*	143.77		143.77
21/09/2017	30/10/2017	INV	LCR000035*	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000036*	88.79		88.79
21/09/2017	30/10/2017	INV	LCR000037*	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000038*	109.25		109.25
21/09/2017	30/10/2017	INV	LCR000039*	76.02		76.02
21/09/2017	30/10/2017	INV	LCR000040*	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000041*	63.22		63.22
22/09/2017	30/10/2017	INV	LCR000047*	79.26		79.26
22/09/2017	30/10/2017	INV	LCR000052*	88.79		88.79
22/09/2017	30/10/2017	INV	LCR000056*	109.25		109.25
22/09/2017	30/10/2017	INV	LCR000061*	79.26		79.26
22/09/2017	30/10/2017	INV	LCR000067*	107.72		107.72
22/09/2017	30/10/2017	INV	LCR000069*	63.22		63.22
22/09/2017	30/10/2017	INV	LCR000072*	63.22		63.22
22/09/2017	30/10/2017	INV	LCR000074*	63.22		63.22
22/09/2017	30/10/2017	INV	LCR000075*	57.52		57.52
22/09/2017	30/10/2017	INV	LCR000077*	79.26		79.26
22/09/2017	30/10/2017	INV	009935272422*	40.90		40.90
22/09/2017	30/10/2017	INV	LCR000080*	91.99		91.99
23/09/2017	30/10/2017	INV	019910401744*	107.91		107.91
23/09/2017	30/10/2017	INV	019910401743*	143.77		143.77
23/09/2017	30/10/2017	INV	019910401742*	109.25		109.25

**Subtotal: 6,589.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

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	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2017	30/10/2017	INV	LCR000078*	91.99		91.99
23/09/2017	30/10/2017	INV	LCR000079*	91.99		91.99
23/09/2017	30/10/2017	INV	LCR000081*	63.22		63.22
23/09/2017	30/10/2017	INV	LCR000082*	63.22		63.22
23/09/2017	30/10/2017	INV	LCR000083*	88.79		88.79
23/09/2017	30/10/2017	INV	LCR000084*	63.22		63.22
23/09/2017	30/10/2017	INV	LCR000085*	70.90		70.90
23/09/2017	30/10/2017	INV	LCR000086*	76.02		76.02
23/09/2017	30/10/2017	INV	LCR000087*	91.99		91.99
25/09/2017	30/10/2017	INV	LCR000045*	109.25		109.25
25/09/2017	30/10/2017	INV	LCR000053*	91.99		91.99
25/09/2017	30/10/2017	INV	LCR000054*	79.26		79.26
25/09/2017	30/10/2017	INV	LCR000057*	138.52		138.52
25/09/2017	30/10/2017	INV	LCR000058*	109.25		109.25
25/09/2017	30/10/2017	INV	LCR000062*	195.80		195.80
25/09/2017	30/10/2017	INV	LCR000065*	91.99		91.99
25/09/2017	30/10/2017	INV	LCR000066*	138.52		138.52
26/09/2017	30/10/2017	INV	LCR000088*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000089*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000090*	143.77		143.77
26/09/2017	30/10/2017	INV	LCR000091*	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000092*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000093*	76.02		76.02
26/09/2017	30/10/2017	INV	LCR000094*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000095*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000096*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000097*	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000098*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000099*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000100*	143.77		143.77
26/09/2017	30/10/2017	INV	LCR000101*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000102*	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000103*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000104*	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000105*	76.02		76.02

**Subtotal: 9,858.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2017	30/10/2017	INV	LCR000106*	127.14		127.14
26/09/2017	30/10/2017	INV	LCR000107*	88.79		88.79
26/09/2017	30/10/2017	INV	LCR000108*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000109*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000110*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000111*	109.25		109.25
26/09/2017	30/10/2017	INV	LCR000112*	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000113*	79.26		79.26
26/09/2017	30/10/2017	INV	LCR000114*	82.40		82.40
26/09/2017	30/10/2017	INV	LCR000115*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000116*	76.02		76.02
26/09/2017	30/10/2017	INV	LCR000117*	82.40		82.40
26/09/2017	30/10/2017	INV	LCR000118*	76.02		76.02
26/09/2017	30/10/2017	INV	LCR000119*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000120*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000121*	143.77		143.77
26/09/2017	30/10/2017	INV	LCR000122*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000123*	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000124*	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000125*	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000126*	109.25		109.25
26/09/2017	30/10/2017	INV	LCR000127*	270.33		270.33
26/09/2017	30/10/2017	INV	049901303106*	76.02		76.02
27/09/2017	30/10/2017	INV	LCR000043*	91.99		91.99
27/09/2017	30/10/2017	INV	LCR000063*	109.25		109.25
27/09/2017	30/10/2017	INV	LCR000064*	138.66		138.66
27/09/2017	30/10/2017	INV	LCR000070*	57.52		57.52
27/09/2017	30/10/2017	INV	LCR000071*	91.99		91.99
27/09/2017	30/10/2017	INV	069907115703*	63.22		63.22
27/09/2017	30/10/2017	INV	019910400788*	76.70		76.70
27/09/2017	30/10/2017	INV	039902652285*	40.90		40.90
27/09/2017	30/10/2017	INV	039902652286*	40.90		40.90
28/09/2017	30/10/2017	INV	LCR000143*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000144*	88.79		88.79
28/09/2017	30/10/2017	INV	LCR000145*	143.77		143.77

**Subtotal: 13,127.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
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**Balance from Previous page: 13,127.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	LCR000146*	70.90		70.90
28/09/2017	30/10/2017	INV	LCR000147*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000148*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000149*	143.77		143.77
28/09/2017	30/10/2017	INV	LCR000150*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000151*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000152*	72.81		72.81
28/09/2017	30/10/2017	INV	LCR000153*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000154*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000155*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000156*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000157*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000158*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000159*	143.77		143.77
28/09/2017	30/10/2017	INV	LCR000160*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000161*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000162*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000163*	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000164*	84.70		84.70
28/09/2017	30/10/2017	INV	LCR000165*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000166*	91.99		91.99
28/09/2017	30/10/2017	INV	019910401745*	141.99		141.99
28/09/2017	30/10/2017	INV	LCR000050*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000055*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000068*	143.77		143.77
28/09/2017	30/10/2017	INV	LCR000128*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000129*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000130*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000131*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000132*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000133*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000134*	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000135*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000136*	82.40		82.40
28/09/2017	30/10/2017	INV	LCR000137*	109.25		109.25

**Subtotal: 16,285.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

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**Balance from Previous page: 16,285.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	LCR000138*	106.31		106.31
28/09/2017	30/10/2017	INV	LCR000139*	70.90		70.90
28/09/2017	30/10/2017	INV	LCR000140*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000141*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000167*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000168*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000169*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000170*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000171*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000172*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000173*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000174*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000175*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000176*	91.99		91.99
28/09/2017	30/10/2017	INV	019909888503*	88.79		88.79
28/09/2017	30/10/2017	INV	LCR000177*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000178*	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000179*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000180*	72.81		72.81
28/09/2017	30/10/2017	INV	LCR000181*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000182*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000183*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000184*	88.79		88.79
28/09/2017	30/10/2017	INV	LCR000185*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000186*	70.90		70.90
28/09/2017	30/10/2017	INV	LCR000187*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000188*	70.90		70.90
28/09/2017	30/10/2017	INV	LCR000189*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000190*	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000191*	127.14		127.14
28/09/2017	30/10/2017	INV	LCR000192*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000193*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000194*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000195*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000196*	109.25		109.25

**Subtotal: 19,268.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
	<b>Page</b>	7/17

Balance from Previous page: 19,268.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	LCR000197*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000198*	76.02		76.02
28/09/2017	30/10/2017	INV	LCR000199*	88.79		88.79
28/09/2017	30/10/2017	INV	LCR000200*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000201*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000202*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000203*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000204*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000205*	76.02		76.02
28/09/2017	30/10/2017	INV	LCR000206*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000207*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000208*	113.46		113.46
28/09/2017	30/10/2017	INV	LCR000209*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000210*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000211*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000212*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000214*	143.77		143.77
28/09/2017	30/10/2017	INV	LCR000215*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000216*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000217*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000218*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000219*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000220*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000221*	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000222*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000223*	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000224*	106.31		106.31
28/09/2017	30/10/2017	INV	LCR000225*	82.40		82.40
28/09/2017	30/10/2017	INV	LCR000226*	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000227*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000228*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000229*	127.14		127.14
28/09/2017	30/10/2017	INV	LCR000230*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000231*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000232*	91.99		91.99

**Subtotal:** 22,316.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84



**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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**Balance from Previous page: 22,316.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	LCR000233*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000235*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000236*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000237*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000238*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000245*	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000250*	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000257*	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000266*	88.79		88.79
29/09/2017	30/10/2017	INV	LCR000142*	127.14		127.14
29/09/2017	30/10/2017	INV	LCR000213*	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000234*	63.22		63.22
29/09/2017	30/10/2017	INV	019909888504*	91.99		91.99
29/09/2017	30/10/2017	INV	019909888505*	91.99		91.99
29/09/2017	30/10/2017	INV	019909888507*	91.99		91.99
29/09/2017	30/10/2017	INV	019909888508*	91.99		91.99
29/09/2017	30/10/2017	INV	019909888509*	91.99		91.99
29/09/2017	30/10/2017	INV	019909888510*	91.99		91.99
29/09/2017	30/10/2017	INV	019909888511*	91.99		91.99
29/09/2017	30/10/2017	INV	019909888512*	91.99		91.99
29/09/2017	30/10/2017	INV	019909888513*	91.99		91.99
29/09/2017	30/10/2017	INV	089901294126*	40.90		40.90
29/09/2017	30/10/2017	INV	LCR000247*	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000248*	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000249*	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000251*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000252*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000253*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000254*	109.25		109.25
29/09/2017	30/10/2017	INV	LCR000255*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000256*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000258*	76.02		76.02
29/09/2017	30/10/2017	INV	LCR000259*	143.77		143.77
29/09/2017	30/10/2017	INV	LCR000261*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000263*	91.99		91.99

**Subtotal: 25,401.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84



**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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**Balance from Previous page: 25,401.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	LCR000264*	109.25		109.25
29/09/2017	30/10/2017	INV	LCR000265*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000268*	63.22		63.22
29/09/2017	30/10/2017	INV	009935272419*	40.90		40.90
29/09/2017	30/10/2017	INV	009935272420*	40.90		40.90
29/09/2017	30/10/2017	INV	009935616873*	40.90		40.90
29/09/2017	30/10/2017	INV	039902652284*	40.90		40.90
29/09/2017	30/10/2017	INV	089901294130*	40.90		40.90
29/09/2017	30/10/2017	INV	LCR000269*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000270*	127.14		127.14
29/09/2017	30/10/2017	INV	LCR000271*	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000272*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000273*	143.77		143.77
29/09/2017	30/10/2017	INV	LCR000274*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000275*	67.07		67.07
29/09/2017	30/10/2017	INV	LCR000276*	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000278*	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000279*	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000280*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000281*	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000282*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000283*	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000284*	76.02		76.02
29/09/2017	30/10/2017	INV	LCR000285*	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000286*	143.77		143.77
29/09/2017	30/10/2017	INV	LCR000289*	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000292*	57.52		57.52
29/09/2017	30/10/2017	INV	LCR000293*	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000294*	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000295*	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000296*	91.99		91.99
30/09/2017	30/10/2017	INV	LCR000046*	91.99		91.99
30/09/2017	30/10/2017	INV	LCR000048*	91.99		91.99
30/09/2017	30/10/2017	INV	LCR000049*	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000076*	124.20		124.20

**Subtotal: 28,229.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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**Balance from Previous page: 28,229.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2017	30/10/2017	INV	LCR000262*	91.99		91.99
30/09/2017	30/10/2017	INV	LCR000267*	76.02		76.02
30/09/2017	30/10/2017	INV	019910941476*	63.22		63.22
30/09/2017	30/10/2017	INV	019910941478*	63.22		63.22
30/09/2017	30/10/2017	INV	019910941479*	63.22		63.22
30/09/2017	30/10/2017	INV	019910941480*	63.22		63.22
30/09/2017	30/10/2017	INV	019910941481*	63.22		63.22
30/09/2017	30/10/2017	INV	019910941482*	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000287*	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000291*	99.15		99.15
30/09/2017	30/10/2017	INV	LCR000297*	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000298*	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000299*	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000260	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000290	88.79		88.79
03/10/2017	30/11/2017	INV	009935953813	1,263.05		1,263.05
03/10/2017	30/11/2017	INV	029907801049	40.90		40.90
03/10/2017	30/11/2017	INV	039902303603	268.90		268.90
03/10/2017	30/11/2017	INV	069907658935	40.90		40.90
03/10/2017	30/11/2017	INV	LCR000300	143.77		143.77
03/10/2017	30/11/2017	INV	LCR000301	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000302	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000303	79.26		79.26
03/10/2017	30/11/2017	INV	LCR000304	82.40		82.40
03/10/2017	30/11/2017	INV	LCR000305	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000306	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000307	68.08		68.08
03/10/2017	30/11/2017	INV	LCR000308	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000309	57.52		57.52
03/10/2017	30/11/2017	INV	LCR000311	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000312	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000313	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000314	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000315	76.02		76.02
03/10/2017	30/11/2017	INV	LCR000316	109.25		109.25

**Subtotal: 32,338.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
	<b>Page</b>	11/17

**Balance from Previous page: 32,338.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	LCR000317	88.79		88.79
03/10/2017	30/11/2017	INV	LCR000318	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000319	99.15		99.15
03/10/2017	30/11/2017	INV	LCR000320	127.14		127.14
03/10/2017	30/11/2017	INV	LCR000321	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000323	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000324	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000325	138.52		138.52
03/10/2017	30/11/2017	INV	LCR000326	143.77		143.77
03/10/2017	30/11/2017	INV	LCR000327	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000329	115.39		115.39
03/10/2017	30/11/2017	INV	LCR000331	115.13		115.13
03/10/2017	30/11/2017	INV	LCR000332	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000333	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000335	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000337	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000338	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000339	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000340	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000342	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000344	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000345	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000346	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000348	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000349	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000350	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000351	79.26		79.26
03/10/2017	30/11/2017	INV	LCR000352	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000353	57.52		57.52
03/10/2017	30/11/2017	INV	LCR000354	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000355	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000356	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000357	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000358	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000359	91.99		91.99

**Subtotal: 35,551.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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**Balance from Previous page: 35,551.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	LCR000370	91.99		91.99
03/10/2017	30/11/2017	INV	LCR000371	76.02		76.02
03/10/2017	30/11/2017	INV	LCR000372	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000373	57.52		57.52
03/10/2017	30/11/2017	INV	LCR000374	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000375	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000376	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000377	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000378	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000379	63.22		63.22
03/10/2017	30/11/2017	INV	LCR000382	76.02		76.02
03/10/2017	30/11/2017	INV	LCR000384	109.25		109.25
03/10/2017	30/11/2017	INV	LCR000385	91.99		91.99
04/10/2017	30/11/2017	INV	009935616874	40.90		40.90
04/10/2017	30/11/2017	INV	069907115704	109.25		109.25
04/10/2017	30/11/2017	INV	LCR000341	57.52		57.52
04/10/2017	30/11/2017	INV	LCR000343	79.26		79.26
04/10/2017	30/11/2017	INV	LCR000347	79.26		79.26
04/10/2017	30/11/2017	INV	LCR000380	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000277	76.02		76.02
05/10/2017	30/11/2017	INV	LCR000310	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000330	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000336	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000360	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000361	57.52		57.52
05/10/2017	30/11/2017	INV	LCR000362	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000363	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000364	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000365	109.25		109.25
05/10/2017	30/11/2017	INV	LCR000366	79.26		79.26
05/10/2017	30/11/2017	INV	LCR000367	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000368	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000369	79.26		79.26
05/10/2017	30/11/2017	INV	LCR000383	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000386	63.22		63.22

**Subtotal: 38,327.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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Balance from Previous page: 38,327.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	LCR000387	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000388	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000389	91.99		91.99
05/10/2017	30/11/2017	INV	LCR000390	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000391	63.22		63.22
05/10/2017	30/11/2017	INV	LCR000392	177.52		177.52
05/10/2017	30/11/2017	INV	029907801050	41.42		41.42
05/10/2017	30/11/2017	INV	039902652283	41.42		41.42
05/10/2017	30/11/2017	INV	089901294128	41.42		41.42
05/10/2017	30/11/2017	INV	LCR000400	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000401	128.65		128.65
05/10/2017	30/11/2017	INV	LCR000402	145.48		145.48
05/10/2017	30/11/2017	INV	LCR000403	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000407	58.24		58.24
05/10/2017	30/11/2017	INV	LCR000408	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000409	58.24		58.24
05/10/2017	30/11/2017	INV	LCR000410	80.24		80.24
05/10/2017	30/11/2017	INV	LCR000411	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000412	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000413	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000414	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000417	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000419	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000420	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000422	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000424	58.24		58.24
05/10/2017	30/11/2017	INV	LCR000425	128.65		128.65
05/10/2017	30/11/2017	INV	LCR000426	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000427	122.44		122.44
05/10/2017	30/11/2017	INV	LCR000428	80.24		80.24
05/10/2017	30/11/2017	INV	LCR000429	110.53		110.53
05/10/2017	30/11/2017	INV	LCR000430	63.94		63.94
05/10/2017	30/11/2017	INV	LCR000431	58.24		58.24
05/10/2017	30/11/2017	INV	LCR000432	93.06		93.06
05/10/2017	30/11/2017	INV	069907658934	41.42		41.42

**Subtotal:** 41,201.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
	<b>Page</b>	14/17

Balance from Previous page: 41,201.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	LCR000433	89.82		89.82
05/10/2017	30/11/2017	INV	LCR000434	80.24		80.24
05/10/2017	30/11/2017	INV	LCR000436	110.53		110.53
05/10/2017	30/11/2017	INV	LCR000437	110.53		110.53
05/10/2017	30/11/2017	INV	LCR000438	80.24		80.24
05/10/2017	30/11/2017	INV	LCR000440	93.06		93.06
05/10/2017	30/11/2017	INV	LCR000443	110.53		110.53
05/10/2017	30/11/2017	INV	LCR000444	93.06		93.06
05/10/2017	30/11/2017	INV	RLCR000073	93.06		93.06
06/10/2017	30/11/2017	INV	LCR000288	76.65		76.65
06/10/2017	30/11/2017	INV	LCR000322	67.07		67.07
06/10/2017	30/11/2017	INV	LCR000381	143.77		143.77
06/10/2017	30/11/2017	INV	LCR000397	100.31		100.31
06/10/2017	30/11/2017	INV	LCR000416	63.94		63.94
06/10/2017	30/11/2017	INV	009936670415	93.18		93.18
06/10/2017	30/11/2017	INV	069907978992	82.83		82.83
06/10/2017	30/11/2017	INV	069908477999	455.58		455.58
06/10/2017	30/11/2017	INV	039902652282	41.42		41.42
08/10/2017	30/11/2017	INV	LCR000399	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000404	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000406	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000439	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000441	93.06		93.06
09/10/2017	30/11/2017	INV	LCR000442	93.06		93.06
09/10/2017	30/11/2017	INV	009935487784	1,755.00		1,755.00
09/10/2017	30/11/2017	INV	LCR000445	122.44		122.44
11/10/2017	30/11/2017	INV	LCR000421	134.35		134.35
11/10/2017	30/11/2017	INV	009936666629	269.42		269.42
11/10/2017	30/11/2017	INV	039902652281	41.42		41.42
11/10/2017	30/11/2017	INV	LCR000447	113.38		113.38
11/10/2017	30/11/2017	INV	LCR000448	93.06		93.06
12/10/2017	30/11/2017	INV	LCR000334	63.22		63.22
12/10/2017	30/11/2017	INV	LCR000446	93.06		93.06
12/10/2017	30/11/2017	INV	LCR000449	128.65		128.65
13/10/2017	30/11/2017	INV	LCR000398	63.94		63.94

**Subtotal:** 46,623.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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**Balance from Previous page:** 46,623.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2017	30/11/2017	INV	LCR000418	110.53		110.53
13/10/2017	30/11/2017	INV	080001761904	1,001.75		1,001.75
13/10/2017	30/11/2017	INV	080001761979	545.14		545.14
13/10/2017	30/11/2017	INV	080001761991	187.42		187.42
13/10/2017	30/11/2017	INV	080001762004	152.21		152.21
13/10/2017	30/11/2017	INV	080001762012	568.05		568.05
13/10/2017	30/11/2017	INV	080001762024	198.15		198.15
13/10/2017	30/11/2017	INV	080001762029	414.16		414.16
13/10/2017	30/11/2017	INV	080001762041	291.21		291.21
13/10/2017	30/11/2017	INV	080001762046	283.19		283.19
13/10/2017	30/11/2017	INV	080001762072	187.42		187.42
13/10/2017	30/11/2017	INV	080001762090	779.66		779.66
13/10/2017	30/11/2017	INV	080001762103	1,615.10		1,615.10
13/10/2017	30/11/2017	INV	019910894370	82.83		82.83
13/10/2017	30/11/2017	INV	080001762850	674.31		674.31
13/10/2017	30/11/2017	INV	039902652279	41.42		41.42
13/10/2017	30/11/2017	INV	039902652280	41.42		41.42
14/10/2017	30/11/2017	INV	080001762055	229.61		229.61
14/10/2017	30/11/2017	INV	080001762082	147.42		147.42
16/10/2017	30/11/2017	INV	LCR000405	63.94		63.94
16/10/2017	30/11/2017	INV	019910765970	41.42		41.42
16/10/2017	30/11/2017	INV	039902652277	41.42		41.42
16/10/2017	30/11/2017	INV	039902652278	41.42		41.42
16/10/2017	30/11/2017	INV	069907978963	110.53		110.53
17/10/2017	30/11/2017	INV	029907801051	41.42		41.42
17/10/2017	30/11/2017	INV	009936666628	77.66		77.66
17/10/2017	30/11/2017	INV	LCR000450	80.24		80.24
17/10/2017	30/11/2017	INV	LCR000451	80.24		80.24
18/10/2017	30/11/2017	INV	019910941475	289.14		289.14
18/10/2017	30/11/2017	INV	039902658261	41.42		41.42
18/10/2017	30/11/2017	INV	089901294129	41.42		41.42
18/10/2017	30/11/2017	INV	089901384844	82.83		82.83
18/10/2017	30/11/2017	INV	LCR000452	110.53		110.53
18/10/2017	30/11/2017	INV	039902652276	41.42		41.42
18/10/2017	30/11/2017	INV	039902720814	269.42		269.42

**Subtotal:** 55,629.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84



**Skynet South Africa (Pty) Ltd**

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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**Balance from Previous page: 55,629.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	019910941472	93.06		93.06
19/10/2017	30/11/2017	INV	019910941473	93.06		93.06
19/10/2017	30/11/2017	INV	019910941474	188.19		188.19
19/10/2017	30/11/2017	INV	019910894371	93.18		93.18
19/10/2017	30/11/2017	INV	RLCR000306	63.94		63.94
20/10/2017	30/11/2017	INV	029907801052	41.42		41.42
20/10/2017	30/11/2017	INV	039902652229	41.42		41.42
20/10/2017	30/11/2017	INV	039902652230	41.42		41.42
20/10/2017	30/11/2017	INV	039902652232	41.42		41.42
20/10/2017	30/11/2017	INV	039902652233	41.42		41.42
21/10/2017	30/11/2017	INV	009935272417	82.83		82.83
21/10/2017	30/11/2017	INV	009935272418	41.42		41.42
21/10/2017	30/11/2017	INV	039902652231	80.24		80.24
21/10/2017	30/11/2017	INV	LCR000453	145.48		145.48
21/10/2017	30/11/2017	INV	LCR000454	110.53		110.53
21/10/2017	30/11/2017	INV	LCR000455	76.88		76.88
23/10/2017	30/11/2017	INV	089901384285	41.42		41.42
24/10/2017	30/11/2017	INV	LCR000456	93.06		93.06
24/10/2017	30/11/2017	INV	LCR000458	63.94		63.94
25/10/2017	30/11/2017	INV	LCR000457	80.24		80.24
25/10/2017	30/11/2017	INV	039902652234	41.42		41.42
25/10/2017	30/11/2017	INV	LCR000459	93.06		93.06
26/10/2017	30/11/2017	INV	009936176259	703.30		703.30
26/10/2017	30/11/2017	INV	029907801053	496.99		496.99
27/10/2017	30/11/2017	INV	LCR000328	296.02		296.02
27/10/2017	30/11/2017	INV	019911010006	72.48		72.48
27/10/2017	30/11/2017	INV	039902652235	188.96		188.96
27/10/2017	30/11/2017	INV	039902652273	41.42		41.42
28/10/2017	30/11/2017	INV	009935272416	41.42		41.42
28/10/2017	30/11/2017	INV	LCR000460	80.24		80.24
28/10/2017	30/11/2017	INV	LCR000461	145.48		145.48
30/10/2017	30/11/2017	INV	089901384284	41.42		41.42
30/10/2017	30/11/2017	INV	LCR000462	93.06		93.06
31/10/2017	30/11/2017	INV	080001762074	3,298.00		3,298.00
31/10/2017	30/11/2017	INV	080001762093	2,515.63		2,515.63

**Subtotal: 65,332.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84

# Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2017
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**Balance from Previous page:** 65,332.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	080001762099	5,260.71		5,260.71
31/10/2017	30/11/2017	INV	080001762777	667.06		667.06
31/10/2017	30/11/2017	INV	009936670385	103.93		103.93
31/10/2017	30/11/2017	INV	029907801054	41.42		41.42
31/10/2017	30/11/2017	INV	029907801055	41.42		41.42
31/10/2017	30/11/2017	INV	089901384845	41.42		41.42
31/10/2017	30/11/2017	INV	019910941471	110.53		110.53
31/10/2017	30/11/2017	INV	069907978964	269.42		269.42
31/10/2017	30/11/2017	INV	LCR000463	80.24		80.24

**Subtotal:** 71,948.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	29,157.65	42,791.19 ZAR	71,948.84