

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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

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

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
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Balance Brought Forward: 126,214.37
Allocated to Previous Months: -76,087.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	089901097461	83.94		83.94
28/01/2016	25/03/2016	INV	009933065010	63.91		63.91
28/01/2016	25/03/2016	INV	009934468775	91.05		91.05
28/01/2016	25/03/2016	INV	009934468776	481.63		481.63
28/01/2016	25/03/2016	INV	009935095696	68.27		68.27
28/01/2016	25/03/2016	INV	009935095803	227.60		227.60
28/01/2016	25/03/2016	INV	009935095806	45.52		45.52
28/01/2016	25/03/2016	INV	009935095917	45.52		45.52
28/01/2016	25/03/2016	INV	009935096371	239.75		239.75
28/01/2016	25/03/2016	INV	009935096381	45.52		45.52
28/01/2016	25/03/2016	INV	009935146665	91.05		91.05
28/01/2016	25/03/2016	INV	089901015897	63.91		63.91
28/01/2016	25/03/2016	INV	089901079918	149.36		149.36
28/01/2016	25/03/2016	INV	089901079919	175.53		175.53
28/01/2016	25/03/2016	INV	009933065011	45.52		45.52
28/01/2016	25/03/2016	INV	009933065012	88.19		88.19
28/01/2016	25/03/2016	INV	009934537138	98.17		98.17
28/01/2016	25/03/2016	INV	009935095794	116.66		116.66
28/01/2016	25/03/2016	INV	009935095796	69.71		69.71
28/01/2016	25/03/2016	INV	009935095797	98.17		98.17
28/01/2016	25/03/2016	INV	009935095798	825.34		825.34
28/01/2016	25/03/2016	INV	009935095800	137.19		137.19
28/01/2016	25/03/2016	INV	009935095815	45.52		45.52
28/01/2016	25/03/2016	INV	009935096380	45.52		45.52
28/01/2016	25/03/2016	INV	009935146666	91.05		91.05
28/01/2016	25/03/2016	INV	019909355063	45.52		45.52
28/01/2016	25/03/2016	INV	019909355075	45.52		45.52
28/01/2016	25/03/2016	INV	029906967513	45.52		45.52
29/01/2016	25/03/2016	INV	009935095802	202.57		202.57
29/01/2016	25/03/2016	INV	009935095555	181.66		181.66
29/01/2016	25/03/2016	INV	009935095795	116.66		116.66
29/01/2016	25/03/2016	INV	009935095799	83.94		83.94
29/01/2016	25/03/2016	INV	009935095801	197.29		197.29
29/01/2016	25/03/2016	INV	019909920620	677.11		677.11
29/01/2016	25/03/2016	INV	009934537424	45.52		45.52

Subtotal: 55,301.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43



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

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

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 55,301.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2016	25/03/2016	INV	009934799055	127.73		127.73
29/01/2016	25/03/2016	INV	009935095787	91.05		91.05
29/01/2016	25/03/2016	INV	009935096249	45.52		45.52
29/01/2016	25/03/2016	INV	009935096370	282.94		282.94
29/01/2016	25/03/2016	INV	009935096379	45.52		45.52
29/01/2016	25/03/2016	INV	029906947701	366.02		366.02
29/01/2016	25/03/2016	INV	039902314914	83.94		83.94
29/01/2016	25/03/2016	INV	029907477385	45.52		45.52
30/01/2016	25/03/2016	INV	009934047537	208.23		208.23
30/01/2016	25/03/2016	INV	009934536317	63.91		63.91
30/01/2016	25/03/2016	INV	009934799053	86.36		86.36
30/01/2016	25/03/2016	INV	009935095772	45.52		45.52
30/01/2016	25/03/2016	INV	009935095773	69.71		69.71
30/01/2016	25/03/2016	INV	009935095774	116.66		116.66
30/01/2016	25/03/2016	INV	009935095775	98.17		98.17
30/01/2016	25/03/2016	INV	009935095776	98.88		98.88
30/01/2016	25/03/2016	INV	009935095777	98.88		98.88
30/01/2016	25/03/2016	INV	089901089525	83.94		83.94
30/01/2016	25/03/2016	INV	009935095780	91.05		91.05
30/01/2016	25/03/2016	INV	009935095781	159.79		159.79
30/01/2016	25/03/2016	INV	009935095783	116.05		116.05
30/01/2016	25/03/2016	INV	009935095785	325.97		325.97
30/01/2016	25/03/2016	INV	009935095786	98.88		98.88
30/01/2016	25/03/2016	INV	009935096369	77.81		77.81
30/01/2016	25/03/2016	INV	019909920621	210.54		210.54
01/02/2016	25/03/2016	INV	039902329377D	300.38		300.38
01/02/2016	25/03/2016	INV	009935096372	3,003.64		3,003.64
01/02/2016	25/03/2016	INV	069907467413	281.65		281.65
02/02/2016	25/03/2016	INV	009934468774	91.05		91.05
02/02/2016	25/03/2016	INV	009935095594	528.50		528.50
02/02/2016	25/03/2016	INV	009935095769	129.09		129.09
02/02/2016	25/03/2016	INV	009935095770	681.10		681.10
02/02/2016	25/03/2016	INV	009935095793	63.91		63.91
02/02/2016	25/03/2016	INV	009935096202	45.52		45.52
02/02/2016	25/03/2016	INV	009935096250	45.52		45.52

Subtotal: 63,610.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43



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E-mail: ronelt@skynet.co.za

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	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 63,610.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2016	25/03/2016	INV	009935096260	45.52		45.52
02/02/2016	25/03/2016	INV	009935096261	69.71		69.71
02/02/2016	25/03/2016	INV	009935096368	45.52		45.52
02/02/2016	25/03/2016	INV	019910066646	68.27		68.27
02/02/2016	25/03/2016	INV	089901079917	149.36		149.36
02/02/2016	25/03/2016	INV	069906896542	88.19		88.19
02/02/2016		PMT	1100577999	(65,148.27)	65,148.27	0.00
03/02/2016	25/03/2016	INV	009934537147	63.91		63.91
03/02/2016	25/03/2016	INV	009934537148	45.52		45.52
03/02/2016	25/03/2016	INV	009935095593	125.42		125.42
03/02/2016	25/03/2016	INV	009935095764	104.80		104.80
03/02/2016	25/03/2016	INV	009935095766	162.92		162.92
03/02/2016	25/03/2016	INV	009935095767	69.71		69.71
03/02/2016	25/03/2016	INV	009935096095	130.78		130.78
03/02/2016	25/03/2016	INV	009935096096	45.52		45.52
03/02/2016	25/03/2016	INV	009935096252	80.51		80.51
03/02/2016	25/03/2016	INV	009935096262	69.71		69.71
03/02/2016	25/03/2016	INV	009935096366	126.39		126.39
03/02/2016	25/03/2016	INV	009935096367	227.60		227.60
03/02/2016	25/03/2016	INV	009935096408	260.56		260.56
03/02/2016	25/03/2016	INV	009935297054	116.66		116.66
03/02/2016	25/03/2016	INV	009935297055	144.43		144.43
03/02/2016	25/03/2016	INV	009935297056	144.43		144.43
03/02/2016	25/03/2016	INV	019909920622	920.38		920.38
03/02/2016	25/03/2016	INV	029906967512	45.52		45.52
03/02/2016	25/03/2016	INV	029907450465	85.35		85.35
03/02/2016	25/03/2016	INV	089901089652	91.05		91.05
04/02/2016	25/03/2016	INV	009934796469	156.67		156.67
04/02/2016	25/03/2016	INV	009935095763	633.40		633.40
04/02/2016	25/03/2016	INV	009935095768	186.62		186.62
04/02/2016	25/03/2016	INV	009933594794	273.06		273.06
04/02/2016	25/03/2016	INV	009935095748	457.56		457.56
04/02/2016	25/03/2016	INV	009935095788	44.64		44.64
04/02/2016	25/03/2016	INV	009935095789	55.80		55.80
04/02/2016	25/03/2016	INV	009935095791	44.64		44.64

Subtotal: 68,990.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43



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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 68,990.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	009935095792	62.67		62.67
04/02/2016	25/03/2016	INV	009935096094	97.08		97.08
04/02/2016	25/03/2016	INV	009935096231	44.64		44.64
04/02/2016	25/03/2016	INV	009935096365	68.48		68.48
04/02/2016	25/03/2016	INV	029906967511	44.64		44.64
04/02/2016	25/03/2016	INV	039902314974	1,645.77		1,645.77
05/02/2016	25/03/2016	INV	009934537430	44.64		44.64
05/02/2016	25/03/2016	INV	009935095554	227.29		227.29
05/02/2016	25/03/2016	INV	009935095761	68.48		68.48
05/02/2016	25/03/2016	INV	009935095762	126.71		126.71
05/02/2016	25/03/2016	INV	029907257769	97.08		97.08
05/02/2016	25/03/2016	INV	009934098978	82.42		82.42
05/02/2016	25/03/2016	INV	009934098979	89.40		89.40
05/02/2016	25/03/2016	INV	009935095592	135.36		135.36
05/02/2016	25/03/2016	INV	009935095751	68.48		68.48
05/02/2016	25/03/2016	INV	009935095752	113.92		113.92
05/02/2016	25/03/2016	INV	009935095753	96.38		96.38
05/02/2016	25/03/2016	INV	009935095754	141.50		141.50
05/02/2016	25/03/2016	INV	009935095755	150.74		150.74
05/02/2016	25/03/2016	INV	009935095756	171.39		171.39
05/02/2016	25/03/2016	INV	009935095757	113.92		113.92
05/02/2016	25/03/2016	INV	009935096093	233.96		233.96
05/02/2016	25/03/2016	INV	009935096410	133.76		133.76
05/02/2016	25/03/2016	INV	019909920623	44.64		44.64
05/02/2016	25/03/2016	INV	029907452846	129.24		129.24
05/02/2016	25/03/2016	INV	039902314975	97.08		97.08
05/02/2016	25/03/2016	INV	069906896548	223.20		223.20
05/02/2016	25/03/2016	INV	089901079903	86.49		86.49
06/02/2016	25/03/2016	INV	009934468773	89.40		89.40
06/02/2016	25/03/2016	INV	009934536231	255.63		255.63
06/02/2016	25/03/2016	INV	009935095686	44.64		44.64
06/02/2016	25/03/2016	INV	009935095750	145.09		145.09
06/02/2016	25/03/2016	INV	009935095758	62.67		62.67
06/02/2016	25/03/2016	INV	009935095759	44.64		44.64
06/02/2016	25/03/2016	INV	009935095760	62.67		62.67

Subtotal: 74,334.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43



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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 74,334.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2016	25/03/2016	INV	009935095765	94.95		94.95
06/02/2016	25/03/2016	INV	009935096201	44.64		44.64
06/02/2016	25/03/2016	INV	009935096346	68.48		68.48
06/02/2016	25/03/2016	INV	009935096348	1,744.01		1,744.01
06/02/2016	25/03/2016	INV	009935096364	44.64		44.64
06/02/2016	25/03/2016	INV	009935096396	44.64		44.64
06/02/2016	25/03/2016	INV	069906896547	262.27		262.27
08/02/2016	25/03/2016	INV	009932010640	836.22		836.22
08/02/2016	25/03/2016	INV	009932010641	446.40		446.40
08/02/2016	25/03/2016	INV	009934536289	86.49		86.49
08/02/2016	25/03/2016	INV	089901015896	44.64		44.64
09/02/2016	25/03/2016	INV	009935095684	144.00		144.00
09/02/2016	25/03/2016	INV	009935095807	222.00		222.00
09/02/2016	25/03/2016	INV	009935096230	44.64		44.64
09/02/2016	25/03/2016	INV	009935096263	44.64		44.64
09/02/2016	25/03/2016	INV	029907477430	44.64		44.64
09/02/2016	25/03/2016	INV	089901077379	44.64		44.64
09/02/2016	25/03/2016	INV	009934799052	110.88		110.88
09/02/2016	25/03/2016	INV	029906947693	412.93		412.93
09/02/2016	25/03/2016	INV	029907450253	86.49		86.49
10/02/2016	25/03/2016	INV	029907219325	492.07		492.07
10/02/2016	25/03/2016	INV	039902329374	403.17		403.17
10/02/2016	25/03/2016	INV	009934047629	44.64		44.64
10/02/2016	25/03/2016	INV	009934536024	632.62		632.62
10/02/2016	25/03/2016	INV	009934537379	237.87		237.87
10/02/2016	25/03/2016	INV	009935095591	62.67		62.67
10/02/2016	25/03/2016	INV	009935095682	156.24		156.24
10/02/2016	25/03/2016	INV	009935095683	421.67		421.67
10/02/2016	25/03/2016	INV	009935095808	44.64		44.64
10/02/2016	25/03/2016	INV	009935095809	156.24		156.24
10/02/2016	25/03/2016	INV	009935095811	218.31		218.31
10/02/2016	25/03/2016	INV	009935095812	222.23		222.23
10/02/2016	25/03/2016	INV	009935095813	409.59		409.59
10/02/2016	25/03/2016	INV	009935095814	62.67		62.67
10/02/2016	25/03/2016	INV	009935096259	375.53		375.53

Subtotal: 83,147.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43

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STA J17989



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Balance from Previous page: 83,147.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2016	25/03/2016	INV	009935096345	219.35		219.35
10/02/2016	25/03/2016	INV	019909355065	82.42		82.42
10/02/2016	25/03/2016	INV	029906947691	558.24		558.24
10/02/2016	25/03/2016	INV	029907477431	44.64		44.64
10/02/2016	25/03/2016	INV	089901015895	44.64		44.64
10/02/2016		CRED	1200177725	(1,068.29)	1,068.29	0.00
10/02/2016		CRED	1200177997	(1,288.26)	1,288.26	0.00
11/02/2016	25/03/2016	INV	009932010643	68.48		68.48
11/02/2016	25/03/2016	INV	009932010644	96.38		96.38
11/02/2016	25/03/2016	INV	009932010645	903.52		903.52
11/02/2016	25/03/2016	INV	009932010646	68.48		68.48
11/02/2016	25/03/2016	INV	009934468772	401.95		401.95
11/02/2016	25/03/2016	INV	009935095587	62.67		62.67
11/02/2016	25/03/2016	INV	009935095681	183.12		183.12
11/02/2016	25/03/2016	INV	009935095810	68.48		68.48
11/02/2016	25/03/2016	INV	009935095823	114.51		114.51
11/02/2016	25/03/2016	INV	009935095824	96.38		96.38
11/02/2016	25/03/2016	INV	009935096258	68.48		68.48
11/02/2016	25/03/2016	INV	009935096350	390.61		390.61
11/02/2016	25/03/2016	INV	009935084887	197.87		197.87
11/02/2016	25/03/2016	INV	089901087872	44.64		44.64
11/02/2016	25/03/2016	INV	089901089871	89.40		89.40
12/02/2016	25/03/2016	INV	009932010642	96.38		96.38
12/02/2016	25/03/2016	INV	009932010649	319.78		319.78
12/02/2016	25/03/2016	INV	009932010650	156.82		156.82
12/02/2016	25/03/2016	INV	009934468771	89.40		89.40
12/02/2016	25/03/2016	INV	009934536277	86.49		86.49
12/02/2016	25/03/2016	INV	009934537435	78.12		78.12
12/02/2016	25/03/2016	INV	009935095586	62.67		62.67
12/02/2016	25/03/2016	INV	009935095590	62.67		62.67
12/02/2016	25/03/2016	INV	009935095695	55.80		55.80
12/02/2016	25/03/2016	INV	009935096229	44.64		44.64
12/02/2016	25/03/2016	INV	009935096257	68.48		68.48
12/02/2016	25/03/2016	INV	009935096344	251.12		251.12
12/02/2016	25/03/2016	INV	019909920625	632.86		632.86

Subtotal: 88,956.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43



Manager: Creditors
PO Box 8807
Edenglen

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

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

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
	Page	7/11

Balance from Previous page: 88,956.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2016	25/03/2016	INV	069906896546	134.62		134.62
12/02/2016	25/03/2016	INV	069907453480	97.08		97.08
12/02/2016	25/03/2016	INV	089901079904	770.05		770.05
12/02/2016	25/03/2016	INV	069907429158	116.98		116.98
12/02/2016	25/03/2016	INV	089901015893	62.67		62.67
12/02/2016		CRED	1200178223	(269.45)	269.45	0.00
13/02/2016	25/03/2016	INV	019909920626	288.71		288.71
14/02/2016	25/03/2016	INV	029907219320	179.21		179.21
15/02/2016	25/03/2016	INV	029907257770	222.51		222.51
15/02/2016	25/03/2016	INV	069907498206	512.87		512.87
15/02/2016	25/03/2016	INV	009932010651	156.82		156.82
15/02/2016	25/03/2016	INV	009932010652	236.39		236.39
15/02/2016	25/03/2016	INV	009935095585	172.14		172.14
15/02/2016	25/03/2016	INV	009935096343	1,616.95		1,616.95
15/02/2016	25/03/2016	INV	069906896544	86.49		86.49
16/02/2016	25/03/2016	INV	009934468768	89.40		89.40
16/02/2016	25/03/2016	INV	009934468770	89.40		89.40
16/02/2016	25/03/2016	INV	009935095680	664.15		664.15
16/02/2016	25/03/2016	INV	009935095961	108.19		108.19
16/02/2016	25/03/2016	INV	009935095962	110.85		110.85
16/02/2016	25/03/2016	INV	009935095963	82.42		82.42
16/02/2016	25/03/2016	INV	009935095964	89.40		89.40
16/02/2016	25/03/2016	INV	009935096256	68.48		68.48
16/02/2016	25/03/2016	INV	009935096342	87.00		87.00
16/02/2016	25/03/2016	INV	089901015892	44.64		44.64
17/02/2016	25/03/2016	INV	049901197380D	206.66		206.66
17/02/2016	25/03/2016	INV	009935095584	503.08		503.08
17/02/2016	25/03/2016	INV	009932010647	89.40		89.40
17/02/2016	25/03/2016	INV	009932010648	125.38		125.38
17/02/2016	25/03/2016	INV	009932010653	96.38		96.38
17/02/2016	25/03/2016	INV	009932010655	62.67		62.67
17/02/2016	25/03/2016	INV	009932010656	44.64		44.64
17/02/2016	25/03/2016	INV	009934047679	108.81		108.81
17/02/2016	25/03/2016	INV	009934468767	89.40		89.40
17/02/2016	25/03/2016	INV	009934536327	62.67		62.67

Subtotal: 96,433.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43



Manager: Creditors
 PO Box 8807
 Edenglen

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

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

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 96,433.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2016	25/03/2016	INV	009934537436	97.08		97.08
17/02/2016	25/03/2016	INV	009935095831	114.51		114.51
17/02/2016	25/03/2016	INV	009935095832	89.40		89.40
17/02/2016	25/03/2016	INV	029907219314	97.08		97.08
17/02/2016	25/03/2016	INV	009935291365	103.79		103.79
17/02/2016	25/03/2016	INV	009935303342	132.25		132.25
17/02/2016	25/03/2016	INV	029907257768	429.50		429.50
18/02/2016	25/03/2016	INV	049901175581	156.82		156.82
18/02/2016	25/03/2016	INV	009932010672	457.56		457.56
18/02/2016	25/03/2016	INV	009932010673	245.52		245.52
18/02/2016	25/03/2016	INV	009933594763	44.64		44.64
18/02/2016	25/03/2016	INV	009935096253	319.94		319.94
18/02/2016	25/03/2016	INV	009935096352	44.64		44.64
18/02/2016	25/03/2016	INV	009934799049	176.12		176.12
18/02/2016	25/03/2016	INV	029906967495	89.40		89.40
18/02/2016	25/03/2016	INV	029907477432	44.64		44.64
18/02/2016	25/03/2016	INV	089901119136	82.42		82.42
19/02/2016	25/03/2016	INV	009935096341	222.00		222.00
19/02/2016	25/03/2016	INV	009935095581	126.18		126.18
19/02/2016	25/03/2016	INV	009935095582	62.67		62.67
19/02/2016	25/03/2016	INV	009935095589	62.67		62.67
19/02/2016	25/03/2016	INV	009935095679	44.64		44.64
19/02/2016	25/03/2016	INV	009935095911	44.64		44.64
19/02/2016	25/03/2016	INV	009935096228	44.64		44.64
19/02/2016	25/03/2016	INV	009935096264	76.41		76.41
19/02/2016	25/03/2016	INV	009935096337	44.64		44.64
19/02/2016	25/03/2016	INV	009935096339	484.04		484.04
19/02/2016	25/03/2016	INV	029906947694	405.02		405.02
19/02/2016	25/03/2016	INV	069907429279	96.38		96.38
19/02/2016	25/03/2016	INV	009932010678	138.43		138.43
19/02/2016	25/03/2016	INV	009932010679	101.65		101.65
19/02/2016	25/03/2016	INV	009933594764	44.64		44.64
19/02/2016	25/03/2016	INV	009934047538	86.49		86.49
19/02/2016	25/03/2016	INV	009934047539	86.49		86.49
19/02/2016	25/03/2016	INV	009934047628	370.23		370.23

Subtotal: 101,700.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43



Manager: Creditors
PO Box 8807
Edenglen

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

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

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
	Page	9/11

Balance from Previous page: 101,700.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2016	25/03/2016	INV	009934047668	44.64		44.64
19/02/2016	25/03/2016	INV	009934536008	86.49		86.49
19/02/2016	25/03/2016	INV	009934536278	86.49		86.49
19/02/2016	25/03/2016	INV	009934537425	44.64		44.64
19/02/2016	25/03/2016	INV	019909920627	300.45		300.45
19/02/2016	25/03/2016	INV	009932010670	86.49		86.49
19/02/2016	25/03/2016	INV	009932010674	86.49		86.49
19/02/2016	25/03/2016	INV	009932010675	86.49		86.49
19/02/2016	25/03/2016	INV	009932010676	62.67		62.67
19/02/2016	25/03/2016	INV	009932010677	89.40		89.40
19/02/2016	25/03/2016	INV	009935315700	400.27		400.27
20/02/2016	25/03/2016	INV	009932010680	97.60		97.60
20/02/2016	25/03/2016	INV	009932010681	926.30		926.30
20/02/2016	25/03/2016	INV	009932010682	153.00		153.00
20/02/2016	25/03/2016	INV	009934468765	89.40		89.40
20/02/2016	25/03/2016	INV	009934468766	509.20		509.20
20/02/2016	25/03/2016	INV	009935095677	503.81		503.81
20/02/2016	25/03/2016	INV	009935096412	114.51		114.51
20/02/2016	25/03/2016	INV	009935315699	139.38		139.38
20/02/2016	25/03/2016	INV	019910066648	265.24		265.24
20/02/2016	25/03/2016	INV	069906896543	163.57		163.57
22/02/2016	25/03/2016	INV	009935095569	267.12		267.12
22/02/2016	25/03/2016	INV	089901015890	44.64		44.64
23/02/2016	25/03/2016	INV	009933927475	976.72		976.72
23/02/2016	25/03/2016	INV	069906896545	1,044.65		1,044.65
23/02/2016	25/03/2016	INV	009934047540	255.63		255.63
23/02/2016	25/03/2016	INV	009934047622	44.64		44.64
23/02/2016	25/03/2016	INV	009935096083	837.01		837.01
23/02/2016	25/03/2016	INV	009935182683	79.06		79.06
23/02/2016	25/03/2016	INV	009935182684	255.63		255.63
23/02/2016	25/03/2016	INV	009935182686	345.97		345.97
23/02/2016	25/03/2016	INV	009935182687	68.48		68.48
23/02/2016	25/03/2016	INV	009935329772	89.40		89.40
23/02/2016	25/03/2016	INV	019910066647	44.64		44.64
23/02/2016	25/03/2016	INV	009934098977	172.14		172.14

Subtotal: 110,562.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43



Manager: Creditors
PO Box 8807
Edenglen

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

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

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
	Page	10/11

Balance from Previous page: 110,562.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2016	25/03/2016	INV	D019909920624	722.82		722.82
24/02/2016	25/03/2016	INV	009935291296	122.77		122.77
24/02/2016	25/03/2016	INV	089901015894	273.26		273.26
24/02/2016	25/03/2016	INV	009933624653	97.08		97.08
24/02/2016	25/03/2016	INV	009932010750	78.12		78.12
24/02/2016	25/03/2016	INV	009935096265	574.05		574.05
24/02/2016	25/03/2016	INV	009935182681	86.49		86.49
24/02/2016	25/03/2016	INV	009935182682	44.64		44.64
24/02/2016	25/03/2016	INV	009935182685	172.24		172.24
24/02/2016	25/03/2016	INV	029906947700	230.18		230.18
24/02/2016	25/03/2016	INV	039902425920	83.70		83.70
24/02/2016	25/03/2016	INV	009932010749	126.71		126.71
24/02/2016	25/03/2016	INV	009934047680	175.30		175.30
24/02/2016	25/03/2016	INV	009934468764	261.00		261.00
24/02/2016	25/03/2016	INV	009935095676	44.64		44.64
24/02/2016	25/03/2016	INV	009935096333	184.94		184.94
24/02/2016	25/03/2016	INV	009935096334	780.51		780.51
24/02/2016	25/03/2016	INV	009935315698	62.67		62.67
24/02/2016	25/03/2016	INV	009935329781	306.97		306.97
24/02/2016	25/03/2016	INV	019910066649	499.89		499.89
24/02/2016	25/03/2016	INV	029906947695	44.64		44.64
24/02/2016	25/03/2016	INV	029907257767	97.08		97.08
24/02/2016	25/03/2016	INV	089901015889	44.64		44.64
25/02/2016	25/03/2016	INV	039902425919	83.70		83.70
25/02/2016	25/03/2016	INV	089901015891	970.94		970.94
25/02/2016	25/03/2016	INV	009935096336	1,654.00		1,654.00
25/02/2016	25/03/2016	INV	009934047681	183.12		183.12
25/02/2016	25/03/2016	INV	009935095675	44.64		44.64
25/02/2016	25/03/2016	INV	009935096266	222.00		222.00
25/02/2016	25/03/2016	INV	009935182680	44.64		44.64
25/02/2016	25/03/2016	INV	009935182688	803.53		803.53
25/02/2016	25/03/2016	INV	009935182689	103.63		103.63
25/02/2016	25/03/2016	INV	009935182703	114.51		114.51
25/02/2016	25/03/2016	INV	009935182705	110.83		110.83
25/02/2016	25/03/2016	INV	009935299101	62.67		62.67

Subtotal: 120,075.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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

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

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17989
	Period	26/01/2016 : 25/02/2016
	Page	11/11

Balance from Previous page: 120,075.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	009935329780	98.60		98.60
25/02/2016	25/03/2016	INV	029907219319	202.78		202.78
25/02/2016	25/03/2016	INV	089901015888	124.05		124.05
25/02/2016	25/03/2016	INV	009934047683	132.27		132.27
25/02/2016	25/03/2016	INV	009935095570	62.67		62.67
25/02/2016	25/03/2016	INV	009935095673	97.08		97.08
25/02/2016	25/03/2016	INV	009935096267	92.29		92.29
25/02/2016	25/03/2016	INV	009935096268	245.52		245.52
25/02/2016	25/03/2016	INV	009935182706	68.48		68.48
25/02/2016	25/03/2016	INV	019909355066	82.42		82.42
25/02/2016	25/03/2016	INV	029906947699	775.80		775.80
25/02/2016	25/03/2016	INV	029907477389	55.80		55.80
25/02/2016	25/03/2016	INV	039902314915	111.61		111.61

Subtotal: 122,224.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,126.59	72,097.84 ZAR	122,224.43