

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2019
	Account No.	J17989
	On Date	31/05/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	029907923836*	2,420.93	(4,457.15)	-2,036.22
06/05/2019	30/06/2019	INV	009935895289	331.09		331.09
06/05/2019	30/06/2019	INV	009935998533	83.90		83.90
06/05/2019	30/06/2019	INV	009936115673	83.34		83.34
06/05/2019	30/06/2019	INV	009937965121	141.21		141.21
06/05/2019	30/06/2019	INV	009938168987	201.45		201.45
06/05/2019	30/06/2019	INV	009938357544	113.76		113.76
06/05/2019	30/06/2019	INV	009938400819	131.99		131.99
06/05/2019	30/06/2019	INV	009938400957	317.34		317.34
06/05/2019	30/06/2019	INV	009938400958	169.50		169.50
06/05/2019	30/06/2019	INV	009938515300	83.90		83.90
06/05/2019	30/06/2019	INV	009938515301	936.57		936.57
06/05/2019	30/06/2019	INV	029908430992	55.57		55.57
06/05/2019	30/06/2019	INV	039902814815	119.51		119.51
06/05/2019	30/06/2019	INV	009935987771	499.22		499.22
06/05/2019	30/06/2019	INV	009935998534	179.38		179.38
06/05/2019	30/06/2019	INV	009937167098	141.21		141.21
06/05/2019	30/06/2019	INV	009937265783	1,204.04		1,204.04
06/05/2019	30/06/2019	INV	009938391940	69.46		69.46
06/05/2019	30/06/2019	INV	009938400959	213.13		213.13
06/05/2019	30/06/2019	INV	009938451674	109.95		109.95
06/05/2019	30/06/2019	INV	009938515299	317.65		317.65
06/05/2019	30/06/2019	INV	009938515382	243.39		243.39
06/05/2019	30/06/2019	INV	039902814816	431.05		431.05
06/05/2019	30/06/2019	INV	049901296851	380.95		380.95
06/05/2019	30/06/2019	INV	009935895272	116.23		116.23
06/05/2019	30/06/2019	INV	009937895725	55.57		55.57
06/05/2019	30/06/2019	INV	009938391939	97.19		97.19
06/05/2019	30/06/2019	INV	009938400835	55.57		55.57
06/05/2019	30/06/2019	INV	009938451673	109.95		109.95
06/05/2019	30/06/2019	INV	009938451676	104.20		104.20
06/05/2019	30/06/2019	INV	029907767929	119.51		119.51
07/05/2019	30/06/2019	INV	009936223448	377.51		377.51
07/05/2019	30/06/2019	INV	009938388528	285.33		285.33
07/05/2019	30/06/2019	INV	009938388533	367.01		367.01

Subtotal: 6,210.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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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	31/05/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2019	30/06/2019	INV	009938978303	736.48		736.48
07/05/2019	30/06/2019	INV	009937265770	141.21		141.21
07/05/2019	30/06/2019	INV	009937265784	221.12		221.12
07/05/2019	30/06/2019	INV	009937287945	213.13		213.13
07/05/2019	30/06/2019	INV	009937645401	212.00		212.00
07/05/2019	30/06/2019	INV	009938400956	120.12		120.12
07/05/2019	30/06/2019	INV	009938400960	436.89		436.89
07/05/2019	30/06/2019	INV	009938400961	229.11		229.11
07/05/2019	30/06/2019	INV	009938400962	118.62		118.62
07/05/2019	30/06/2019	INV	009938515381	109.95		109.95
07/05/2019	30/06/2019	INV	009938592672	208.96		208.96
07/05/2019	30/06/2019	INV	009938978166	101.27		101.27
07/05/2019	30/06/2019	INV	009938978301	119.51		119.51
07/05/2019	30/06/2019	INV	009938978302	101.27		101.27
07/05/2019	30/06/2019	INV	019911065589	2,052.07		2,052.07
07/05/2019	30/06/2019	INV	019911183750	109.95		109.95
07/05/2019	30/06/2019	INV	029908254586	266.27		266.27
07/05/2019	30/06/2019	INV	009938018748	101.27		101.27
07/05/2019	30/06/2019	INV	019911065588	55.57		55.57
08/05/2019	30/06/2019	INV	009938169735	350.15		350.15
08/05/2019	30/06/2019	INV	009935987768	119.51		119.51
08/05/2019	30/06/2019	INV	009935996412	285.02		285.02
08/05/2019	30/06/2019	INV	009937287946	221.12		221.12
08/05/2019	30/06/2019	INV	009938025944	364.96		364.96
08/05/2019	30/06/2019	INV	009938391984	118.62		118.62
08/05/2019	30/06/2019	INV	009938391985	176.09		176.09
08/05/2019	30/06/2019	INV	009938515222	55.57		55.57
08/05/2019	30/06/2019	INV	009938515298	176.09		176.09
09/05/2019	30/06/2019	INV	009938391937	97.19		97.19
09/05/2019	30/06/2019	INV	009938391938	131.99		131.99
09/05/2019	30/06/2019	INV	089901521644	192.37		192.37
10/05/2019	30/06/2019	INV	009938579203	212.89		212.89
10/05/2019	30/06/2019	INV	009935996413	289.89		289.89
10/05/2019	30/06/2019	INV	009938388501	441.66		441.66
10/05/2019	30/06/2019	INV	009938400936	83.90		83.90

Subtotal: 15,182.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2019	30/06/2019	INV	009938451698	132.83		132.83
10/05/2019	30/06/2019	INV	009938515297	87.19		87.19
10/05/2019	30/06/2019	INV	009939030398	588.72		588.72
10/05/2019	30/06/2019	INV	009939030399	261.68		261.68
10/05/2019	30/06/2019	INV	009939030400	380.95		380.95
10/05/2019	30/06/2019	INV	029907923855	525.54		525.54
10/05/2019	30/06/2019	INV	049901306933	227.01		227.01
10/05/2019	30/06/2019	INV	089901548478	109.95		109.95
10/05/2019	30/06/2019	INV	009935903690	78.15		78.15
10/05/2019	30/06/2019	INV	009937893851	78.15		78.15
10/05/2019	30/06/2019	INV	009938391935	107.67		107.67
10/05/2019	30/06/2019	INV	009938579214	101.27		101.27
11/05/2019	30/06/2019	INV	009935895291	109.95		109.95
11/05/2019	30/06/2019	INV	009935957256	141.21		141.21
11/05/2019	30/06/2019	INV	009935987764	119.51		119.51
11/05/2019	30/06/2019	INV	009935987765	119.51		119.51
11/05/2019	30/06/2019	INV	009935996414	119.51		119.51
11/05/2019	30/06/2019	INV	009935998535	258.39		258.39
11/05/2019	30/06/2019	INV	009938515220	255.09		255.09
11/05/2019	30/06/2019	INV	009938515296	83.90		83.90
11/05/2019	30/06/2019	INV	009938515379	109.95		109.95
11/05/2019	30/06/2019	INV	009939030397	113.53		113.53
13/05/2019	30/06/2019	INV	089901521632	228.14		228.14
13/05/2019	30/06/2019	INV	009938579217	107.67		107.67
13/05/2019	30/06/2019	INV	039902812527	141.21		141.21
14/05/2019	30/06/2019	INV	009935895271	78.15		78.15
14/05/2019	30/06/2019	INV	009935998536	83.90		83.90
14/05/2019	30/06/2019	INV	009937265787	580.73		580.73
14/05/2019	30/06/2019	INV	009938391936	141.21		141.21
14/05/2019	30/06/2019	INV	009938400940	141.21		141.21
14/05/2019	30/06/2019	INV	009938515295	83.90		83.90
14/05/2019	30/06/2019	INV	009938515378	216.71		216.71
14/05/2019	30/06/2019	INV	009939030393	213.13		213.13
14/05/2019	30/06/2019	INV	009939030394	348.98		348.98
14/05/2019	30/06/2019	INV	009939030395	245.08		245.08

Subtotal: 21,901.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2019	30/06/2019	INV	029907923857	109.95		109.95
14/05/2019	30/06/2019	INV	009938400836	55.57		55.57
14/05/2019	30/06/2019	INV	029908431103	55.57		55.57
15/05/2019	30/06/2019	INV	009937194617	109.95		109.95
15/05/2019	30/06/2019	INV	009937645402	134.11		134.11
15/05/2019	30/06/2019	INV	009938485829	276.69		276.69
15/05/2019	30/06/2019	INV	009938978299	311.04		311.04
15/05/2019	30/06/2019	INV	009938978300	119.51		119.51
15/05/2019	30/06/2019	INV	009939030388	285.05		285.05
15/05/2019	30/06/2019	INV	009939030389	255.82		255.82
15/05/2019	30/06/2019	INV	089901521643	101.27		101.27
15/05/2019	30/06/2019	INV	019911065590	55.57		55.57
15/05/2019	30/06/2019	INV	019911183751	180.55		180.55
16/05/2019	30/06/2019	INV	009938515219	304.47		304.47
16/05/2019	30/06/2019	INV	009938515289	205.71		205.71
16/05/2019	30/06/2019	INV	009935473926	119.51		119.51
16/05/2019	30/06/2019	INV	009935895292	620.85		620.85
16/05/2019	30/06/2019	INV	009935998519	104.20		104.20
16/05/2019	30/06/2019	INV	009935998537	83.90		83.90
16/05/2019	30/06/2019	INV	009938357537	109.95		109.95
16/05/2019	30/06/2019	INV	009938391934	141.21		141.21
16/05/2019	30/06/2019	INV	009938515218	495.42		495.42
16/05/2019	30/06/2019	INV	009938515290	340.69		340.69
16/05/2019	30/06/2019	INV	009939030392	396.92		396.92
16/05/2019	30/06/2019	INV	089901521633	132.83		132.83
16/05/2019	30/06/2019	INV	009938391932	131.99		131.99
16/05/2019	30/06/2019	INV	009938400802	104.20		104.20
16/05/2019	30/06/2019	INV	019911183754	83.34		83.34
16/05/2019	30/06/2019	INV	029908439190	55.57		55.57
17/05/2019	30/06/2019	INV	009938220427	378.99		378.99
17/05/2019	30/06/2019	INV	029908439172	370.13		370.13
17/05/2019	30/06/2019	INV	009935895293	109.95		109.95
17/05/2019	30/06/2019	INV	009935987761	1,467.93		1,467.93
17/05/2019	30/06/2019	INV	009935987762	119.51		119.51
17/05/2019	30/06/2019	INV	009935987763	119.51		119.51

Subtotal: 29,949.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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Balance from Previous page: 29,949.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2019	30/06/2019	INV	009935996415	119.51		119.51
17/05/2019	30/06/2019	INV	009937287947	229.11		229.11
17/05/2019	30/06/2019	INV	009937965123	141.21		141.21
17/05/2019	30/06/2019	INV	009938042433	484.83		484.83
17/05/2019	30/06/2019	INV	009938391933	109.95		109.95
17/05/2019	30/06/2019	INV	009938451678	109.95		109.95
17/05/2019	30/06/2019	INV	009938515217	83.90		83.90
17/05/2019	30/06/2019	INV	009938515291	83.90		83.90
17/05/2019	30/06/2019	INV	009938891240	388.94		388.94
17/05/2019	30/06/2019	INV	009938891341	327.27		327.27
17/05/2019	30/06/2019	INV	009939030383	118.62		118.62
17/05/2019	30/06/2019	INV	009939030386	119.51		119.51
17/05/2019	30/06/2019	INV	009939030387	83.90		83.90
17/05/2019	30/06/2019	INV	009938891142	78.15		78.15
17/05/2019	30/06/2019	INV	029908431102	55.57		55.57
18/05/2019	30/06/2019	INV	009935552974	163.32		163.32
18/05/2019	30/06/2019	INV	009935998538	113.53		113.53
18/05/2019	30/06/2019	INV	009936223440	119.51		119.51
18/05/2019	30/06/2019	INV	009937287948	141.21		141.21
18/05/2019	30/06/2019	INV	009938391931	83.90		83.90
18/05/2019	30/06/2019	INV	009938451697	109.95		109.95
18/05/2019	30/06/2019	INV	009938515216	176.09		176.09
18/05/2019	30/06/2019	INV	009938978298	204.68		204.68
18/05/2019	30/06/2019	INV	009939030381	118.62		118.62
18/05/2019	30/06/2019	INV	009939030382	141.21		141.21
18/05/2019	30/06/2019	INV	009939030390	119.51		119.51
18/05/2019	30/06/2019	INV	029907767928	119.51		119.51
18/05/2019	30/06/2019	INV	029908439188	109.95		109.95
20/05/2019	30/06/2019	INV	009938451736	338.71		338.71
20/05/2019	30/06/2019	INV	009935635107	107.67		107.67
20/05/2019	30/06/2019	INV	009938485827	299.28		299.28
20/05/2019	30/06/2019	INV	009938515215	55.57		55.57
20/05/2019	30/06/2019	INV	029908431107	55.57		55.57
20/05/2019	30/06/2019	INV	089901534828	262.45		262.45
21/05/2019	30/06/2019	INV	009935987760	119.51		119.51

Subtotal: 35,443.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2019	30/06/2019	INV	009935996416	830.23		830.23
21/05/2019	30/06/2019	INV	009938739307	186.20		186.20
21/05/2019	30/06/2019	INV	009938891340	580.73		580.73
21/05/2019	30/06/2019	INV	009938891343	197.64		197.64
21/05/2019	30/06/2019	INV	009939030376	83.90		83.90
21/05/2019	30/06/2019	INV	009939030377	83.90		83.90
21/05/2019	30/06/2019	INV	009939030379	141.21		141.21
21/05/2019	30/06/2019	INV	009939030380	428.89		428.89
21/05/2019	30/06/2019	INV	029908430975	109.95		109.95
21/05/2019	30/06/2019	INV	029908431101	109.95		109.95
22/05/2019	30/06/2019	INV	029906647465	78.15		78.15
22/05/2019	30/06/2019	INV	029908439189	127.86		127.86
22/05/2019	30/06/2019	INV	009937287937	107.67		107.67
22/05/2019	30/06/2019	INV	009938391930	97.19		97.19
22/05/2019	30/06/2019	INV	009938400842	55.57		55.57
22/05/2019	30/06/2019	INV	009938451679	292.95		292.95
22/05/2019	30/06/2019	INV	009938515214	581.03		581.03
22/05/2019	30/06/2019	INV	009938891140	356.97		356.97
22/05/2019	30/06/2019	INV	009938891344	116.23		116.23
22/05/2019	30/06/2019	INV	009939030370	159.28		159.28
22/05/2019	30/06/2019	INV	009939030371	83.90		83.90
22/05/2019	30/06/2019	INV	009939030375	119.51		119.51
22/05/2019	30/06/2019	INV	029908431100	152.78		152.78
22/05/2019	30/06/2019	INV	019911183753	55.57		55.57
23/05/2019	30/06/2019	INV	009935474241	78.15		78.15
23/05/2019	30/06/2019	INV	009935635106	107.67		107.67
23/05/2019	30/06/2019	INV	009935895294	929.68		929.68
23/05/2019	30/06/2019	INV	009935987756	601.44		601.44
23/05/2019	30/06/2019	INV	009935987759	55.57		55.57
23/05/2019	30/06/2019	INV	009935987826	55.57		55.57
23/05/2019	30/06/2019	INV	009935998520	104.20		104.20
23/05/2019	30/06/2019	INV	009935998539	205.71		205.71
23/05/2019	30/06/2019	INV	009935998542	55.57		55.57
23/05/2019	30/06/2019	INV	009938515294	571.15		571.15
23/05/2019	30/06/2019	INV	009938891139	131.99		131.99

Subtotal: 43,477.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2019
	Account No.	J17989
	On Date	31/05/2019
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Balance from Previous page: 43,477.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2019	30/06/2019	INV	009939030368	107.67		107.67
23/05/2019	30/06/2019	INV	009939030369	217.98		217.98
23/05/2019	30/06/2019	INV	009937038312	163.32		163.32
23/05/2019	30/06/2019	INV	089901539915	109.95		109.95
24/05/2019	30/06/2019	INV	009937287949	420.90		420.90
24/05/2019	30/06/2019	INV	009938042422	141.21		141.21
24/05/2019	30/06/2019	INV	009938042423	141.21		141.21
24/05/2019	30/06/2019	INV	009938220423	393.76		393.76
24/05/2019	30/06/2019	INV	009938451695	109.95		109.95
24/05/2019	30/06/2019	INV	009938451696	109.95		109.95
24/05/2019	30/06/2019	INV	009938878722	177.34		177.34
24/05/2019	30/06/2019	INV	009938891143	364.96		364.96
24/05/2019	30/06/2019	INV	009938891342	742.85		742.85
24/05/2019	30/06/2019	INV	009938978296	792.63		792.63
24/05/2019	30/06/2019	INV	009938978297	101.27		101.27
24/05/2019	30/06/2019	INV	009939030364	364.96		364.96
24/05/2019	30/06/2019	INV	009939030365	83.90		83.90
24/05/2019	30/06/2019	INV	009939030367	83.90		83.90
24/05/2019	30/06/2019	INV	019911065592	168.19		168.19
24/05/2019	30/06/2019	INV	029908439187	109.95		109.95
24/05/2019	30/06/2019	INV	009938884821	119.51		119.51
25/05/2019	30/06/2019	INV	009935987755	265.55		265.55
25/05/2019	30/06/2019	INV	009935998543	83.90		83.90
25/05/2019	30/06/2019	INV	009938451711	254.12		254.12
25/05/2019	30/06/2019	INV	009938485832	254.12		254.12
25/05/2019	30/06/2019	INV	009938891339	372.96		372.96
25/05/2019	30/06/2019	INV	009939030360	101.27		101.27
25/05/2019	30/06/2019	INV	009939030361	141.21		141.21
25/05/2019	30/06/2019	INV	049901296849	141.21		141.21
25/05/2019	30/06/2019	INV	049901296850	380.95		380.95
25/05/2019	30/06/2019	INV	089901521634	540.79		540.79
25/05/2019	30/06/2019	INV	089901521635	109.95		109.95
25/05/2019	30/06/2019	INV	089901521636	109.95		109.95
27/05/2019	30/06/2019	INV	009937256173	426.26		426.26
27/05/2019	30/06/2019	INV	009938033570	236.05		236.05

Subtotal: 51,920.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2019
	Account No.	J17989
	On Date	31/05/2019
	Page	8/10

Balance from Previous page: 51,920.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2019	30/06/2019	INV	009935987769	226.61		226.61
27/05/2019	30/06/2019	INV	009937965122	181.16		181.16
27/05/2019	30/06/2019	INV	009935474240	78.15		78.15
27/05/2019	30/06/2019	INV	009939030396	141.21		141.21
27/05/2019	30/06/2019	INV	029908430991	536.97		536.97
27/05/2019	30/06/2019	INV	009938025943	356.97		356.97
28/05/2019	30/06/2019	INV	009937645408	294.76		294.76
28/05/2019	30/06/2019	INV	009937965124	285.05		285.05
28/05/2019	30/06/2019	INV	009938400841	83.34		83.34
28/05/2019	30/06/2019	INV	009938515292	515.18		515.18
28/05/2019	30/06/2019	INV	009938885257	109.95		109.95
28/05/2019	30/06/2019	INV	009938891338	364.96		364.96
28/05/2019	30/06/2019	INV	009938891353	116.23		116.23
28/05/2019	30/06/2019	INV	009939030357	380.95		380.95
28/05/2019	30/06/2019	INV	009939030358	492.82		492.82
28/05/2019	30/06/2019	INV	009939030359	364.96		364.96
28/05/2019	30/06/2019	INV	019911065593	328.83		328.83
28/05/2019	30/06/2019	INV	029908430990	342.53		342.53
28/05/2019	30/06/2019	INV	029908439186	109.95		109.95
28/05/2019	30/06/2019	INV	039902812528	213.13		213.13
28/05/2019	30/06/2019	INV	009936115672	55.57		55.57
28/05/2019	30/06/2019	INV	009937167006	97.23		97.23
28/05/2019	30/06/2019	INV	009938391926	55.57		55.57
28/05/2019	30/06/2019	INV	009938400803	107.67		107.67
28/05/2019	30/06/2019	INV	009938400831	97.19		97.19
28/05/2019	30/06/2019	INV	089901539913	220.51		220.51
29/05/2019	30/06/2019	INV	009938042434	823.00		823.00
29/05/2019	30/06/2019	INV	019911183752	220.51		220.51
29/05/2019	30/06/2019	INV	009937610775	205.26		205.26
29/05/2019	30/06/2019	INV	009937720449	192.54		192.54
29/05/2019	30/06/2019	INV	009937893850	101.27		101.27
29/05/2019	30/06/2019	INV	009938515213	370.32		370.32
29/05/2019	30/06/2019	INV	009938515293	169.50		169.50
29/05/2019	30/06/2019	INV	009938891127	436.89		436.89
29/05/2019	30/06/2019	INV	009938891354	113.76		113.76

Subtotal: 60,711.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2019
	Account No.	J17989
	On Date	31/05/2019
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Balance from Previous page: 60,711.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2019	30/06/2019	INV	009939030348	135.26		135.26
29/05/2019	30/06/2019	INV	009939030355	285.73		285.73
29/05/2019	30/06/2019	INV	029908430989	109.95		109.95
29/05/2019	30/06/2019	INV	089900983476	109.95		109.95
29/05/2019	30/06/2019	INV	029908431075	125.01		125.01
30/05/2019	30/06/2019	INV	009935473928	119.51		119.51
30/05/2019	30/06/2019	INV	009935895296	414.97		414.97
30/05/2019	30/06/2019	INV	009935941526	426.40		426.40
30/05/2019	30/06/2019	INV	009937720448	133.29		133.29
30/05/2019	30/06/2019	INV	009937965115	107.67		107.67
30/05/2019	30/06/2019	INV	009938168988	109.95		109.95
30/05/2019	30/06/2019	INV	009938168989	117.58		117.58
30/05/2019	30/06/2019	INV	009938220424	302.17		302.17
30/05/2019	30/06/2019	INV	009938451681	109.95		109.95
30/05/2019	30/06/2019	INV	009938891144	372.96		372.96
30/05/2019	30/06/2019	INV	009938891372	78.15		78.15
30/05/2019	30/06/2019	INV	009939030335	173.17		173.17
30/05/2019	30/06/2019	INV	009939030336	444.88		444.88
30/05/2019	30/06/2019	INV	009939030337	479.92		479.92
30/05/2019	30/06/2019	INV	009939030338	83.90		83.90
30/05/2019	30/06/2019	INV	009939030339	119.51		119.51
30/05/2019	30/06/2019	INV	009939030347	141.21		141.21
30/05/2019	30/06/2019	INV	009939030354	55.57		55.57
30/05/2019	30/06/2019	INV	029908430977	109.95		109.95
30/05/2019	30/06/2019	INV	029908439185	83.34		83.34
30/05/2019	30/06/2019	INV	089900983477	83.90		83.90
30/05/2019	30/06/2019	INV	009938978295	355.35		355.35
31/05/2019	30/06/2019	INV	029908430976	197.64		197.64
31/05/2019	30/06/2019	INV	029907923853	109.95		109.95
31/05/2019	30/06/2019	INV	039902814817	367.78		367.78
31/05/2019	30/06/2019	INV	029907923854	109.95		109.95
31/05/2019	30/06/2019	INV	009936938586	192.53		192.53
31/05/2019	30/06/2019	INV	009938391927	83.90		83.90
31/05/2019	30/06/2019	INV	019911065594	55.57		55.57
31/05/2019	30/06/2019	INV	009935895297	205.26		205.26

Subtotal: 67,223.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2019
	Account No.	J17989
	On Date	31/05/2019
	Page	10/10

Balance from Previous page: 67,223.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2019	30/06/2019	INV	009935987824	55.57		55.57
31/05/2019	30/06/2019	INV	009935998561	199.13		199.13
31/05/2019	30/06/2019	INV	009937508527	240.57		240.57
31/05/2019	30/06/2019	INV	009938033571	118.62		118.62
31/05/2019	30/06/2019	INV	009938400840	69.46		69.46
31/05/2019	30/06/2019	INV	009938451786	369.21		369.21
31/05/2019	30/06/2019	INV	009938891373	243.39		243.39
31/05/2019	30/06/2019	INV	009939030327	149.20		149.20
31/05/2019	30/06/2019	INV	009939030328	495.04		495.04
31/05/2019	30/06/2019	INV	009939030331	176.09		176.09
31/05/2019	30/06/2019	INV	009939030332	245.08		245.08
31/05/2019	30/06/2019	INV	009939030333	179.38		179.38
31/05/2019	30/06/2019	INV	009939030334	358.04		358.04
31/05/2019	30/06/2019	INV	009939030340	141.21		141.21
31/05/2019	30/06/2019	INV	009939030341	83.90		83.90
31/05/2019	30/06/2019	INV	039902747792	109.95		109.95
31/05/2019	30/06/2019	INV	039902814818	747.48		747.48
31/05/2019	30/06/2019	INV	089900983475	209.08		209.08
31/05/2019	30/06/2019	INV	089900983478	101.27		101.27
31/05/2019	30/06/2019	INV	089901539897	109.95		109.95
31/05/2019	30/06/2019	INV	009935987753	119.51		119.51
31/05/2019	30/06/2019	INV	009935996418	484.61		484.61
31/05/2019	30/06/2019	INV	009935998545	104.20		104.20
31/05/2019	30/06/2019	INV	009936223447	78.15		78.15
31/05/2019	30/06/2019	INV	009938515212	617.24		617.24
31/05/2019	30/06/2019	INV	009938891126	628.67		628.67
31/05/2019	30/06/2019	INV	009939030326	348.98		348.98
31/05/2019	30/06/2019	INV	019911065600	119.51		119.51
31/05/2019	30/06/2019	INV	019911183755	220.51		220.51

Subtotal: 74,346.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-2,036.22	0.00	0.00	0.00	76,382.49 ZAR	74,346.27