

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	009935473939*	92.74		92.74
03/10/2017	30/11/2017	INV	009935474189*	122.37		122.37
03/10/2017	30/11/2017	INV	009935636051*	95.44		95.44
03/10/2017	30/11/2017	INV	009936002699*	47.87		47.87
03/10/2017	30/11/2017	INV	009936115757*	124.65		124.65
03/10/2017	30/11/2017	INV	009936762331*	73.01		73.01
03/10/2017	30/11/2017	INV	009936822262*	73.01		73.01
03/10/2017	30/11/2017	INV	039902509294*	724.26		724.26
03/10/2017	30/11/2017	INV	069908139929*	341.85		341.85
04/10/2017	30/11/2017	INV	009935636093*	73.01		73.01
04/10/2017	30/11/2017	INV	009935957158*	95.44		95.44
04/10/2017	30/11/2017	INV	009936115971*	351.13		351.13
04/10/2017	30/11/2017	INV	009936822260*	383.72		383.72
04/10/2017	30/11/2017	INV	009936822261*	75.84		75.84
04/10/2017	30/11/2017	INV	009935474067*	483.13		483.13
04/10/2017	30/11/2017	INV	009935998942*	424.92		424.92
04/10/2017	30/11/2017	INV	009936078424*	103.67		103.67
04/10/2017	30/11/2017	INV	009936102616*	87.96		87.96
04/10/2017	30/11/2017	INV	009936762330*	427.76		427.76
04/10/2017	30/11/2017	INV	009936822263*	336.11		336.11
04/10/2017	30/11/2017	INV	009936822264*	138.28		138.28
04/10/2017	30/11/2017	INV	069908134259*	134.87		134.87
04/10/2017	30/11/2017	INV	069908328072*	171.01		171.01
04/10/2017	30/11/2017	INV	069908408833*	282.72		282.72
04/10/2017	30/11/2017	INV	089901190169*	122.37		122.37
05/10/2017	30/11/2017	INV	009936827252*	390.70		390.70
05/10/2017	30/11/2017	INV	009935636052*	73.84		73.84
05/10/2017	30/11/2017	INV	009935941521*	219.62		219.62
05/10/2017	30/11/2017	INV	009935957047*	318.78		318.78
05/10/2017	30/11/2017	INV	009935998941*	73.84		73.84
05/10/2017	30/11/2017	INV	009936762329*	300.82		300.82
05/10/2017	30/11/2017	INV	009936762375*	249.15		249.15
05/10/2017	30/11/2017	INV	009936822266*	196.34		196.34
05/10/2017	30/11/2017	INV	009936822267*	73.84		73.84
05/10/2017	30/11/2017	INV	009936822268*	136.29		136.29

Subtotal: 7,420.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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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	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
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Balance from Previous page: 7,420.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2017	30/11/2017	INV	009936762346*	5,830.85		5,830.85
06/10/2017	30/11/2017	INV	009935185513*	48.46		48.46
06/10/2017	30/11/2017	INV	009936161902*	286.15		286.15
06/10/2017	30/11/2017	INV	009936492095*	96.56		96.56
06/10/2017	30/11/2017	INV	009936762282*	673.89		673.89
06/10/2017	30/11/2017	INV	009936762283*	123.82		123.82
06/10/2017	30/11/2017	INV	009936822269*	611.22		611.22
06/10/2017	30/11/2017	INV	009936822270*	562.23		562.23
06/10/2017	30/11/2017	INV	039902658257*	88.99		88.99
06/10/2017	30/11/2017	INV	009936078425*	48.46		48.46
07/10/2017	30/11/2017	INV	039902658258*	96.56		96.56
07/10/2017	30/11/2017	INV	009935636053*	73.84		73.84
07/10/2017	30/11/2017	INV	009936078362*	915.71		915.71
07/10/2017	30/11/2017	INV	009936115972*	73.84		73.84
07/10/2017	30/11/2017	INV	029907767974*	104.89		104.89
07/10/2017	30/11/2017	INV	069908134354*	708.70		708.70
07/10/2017	30/11/2017	INV	069908195504*	249.71		249.71
09/10/2017	30/11/2017	INV	009936645128*	282.82		282.82
09/10/2017	30/11/2017	INV	009935903675*	88.99		88.99
09/10/2017	30/11/2017	INV	029907627770*	48.46		48.46
10/10/2017	30/11/2017	INV	039902658256*	302.78		302.78
10/10/2017	30/11/2017	INV	009936115758*	584.59		584.59
10/10/2017	30/11/2017	INV	009936377603*	506.78		506.78
10/10/2017	30/11/2017	INV	009936377604*	226.12		226.12
10/10/2017	30/11/2017	INV	009936377623*	673.89		673.89
10/10/2017	30/11/2017	INV	009936822271*	148.54		148.54
10/10/2017	30/11/2017	INV	009936822272*	367.51		367.51
10/10/2017	30/11/2017	INV	009936822273*	160.03		160.03
10/10/2017	30/11/2017	INV	069908139928*	186.37		186.37
10/10/2017	30/11/2017	INV	039902650451*	90.86		90.86
11/10/2017	30/11/2017	INV	009936762328*	3,352.18		3,352.18
11/10/2017	30/11/2017	INV	009936829836*	218.23		218.23
11/10/2017	30/11/2017	INV	009935473914*	104.89		104.89
11/10/2017	30/11/2017	INV	009935957298*	151.41		151.41
11/10/2017	30/11/2017	INV	009935998939*	73.84		73.84

Subtotal: 25,582.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

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	Account No.	J17989
	On Date	30/11/2017
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Balance from Previous page: 25,582.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2017	30/11/2017	INV	009936377602*	253.64		253.64
11/10/2017	30/11/2017	INV	039902650442*	290.93		290.93
11/10/2017	30/11/2017	INV	009936692373*	48.46		48.46
11/10/2017	30/11/2017	INV	039902263288*	264.13		264.13
12/10/2017	30/11/2017	INV	009936425907*	442.49		442.49
12/10/2017	30/11/2017	INV	009935474359*	597.30		597.30
12/10/2017	30/11/2017	INV	009935957157*	96.56		96.56
12/10/2017	30/11/2017	INV	009935957297*	73.84		73.84
12/10/2017	30/11/2017	INV	009936051012*	295.92		295.92
12/10/2017	30/11/2017	INV	009936115973*	269.22		269.22
12/10/2017	30/11/2017	INV	009936377599*	88.99		88.99
12/10/2017	30/11/2017	INV	009936377600*	316.09		316.09
12/10/2017	30/11/2017	INV	009936762326*	208.88		208.88
12/10/2017	30/11/2017	INV	029907627820*	284.73		284.73
12/10/2017	30/11/2017	INV	029907627821*	284.73		284.73
12/10/2017	30/11/2017	INV	029907627822*	284.73		284.73
12/10/2017	30/11/2017	INV	069908106609*	202.53		202.53
12/10/2017	30/11/2017	INV	069908134996*	163.08		163.08
12/10/2017	30/11/2017	INV	089901190170*	73.84		73.84
12/10/2017	30/11/2017	INV	089901190171*	96.56		96.56
12/10/2017	30/11/2017	INV	089901190172*	104.13		104.13
12/10/2017	30/11/2017	INV	029907627769*	48.46		48.46
12/10/2017	30/11/2017	INV	029907627818*	48.46		48.46
13/10/2017	30/11/2017	INV	009936078363*	1,059.71		1,059.71
13/10/2017	30/11/2017	INV	009935474065*	578.86		578.86
13/10/2017	30/11/2017	INV	069908408834*	562.23		562.23
13/10/2017	30/11/2017	INV	009935474358*	332.70		332.70
13/10/2017	30/11/2017	INV	009935903678*	274.42		274.42
13/10/2017	30/11/2017	INV	009935903679*	736.55		736.55
13/10/2017	30/11/2017	INV	009935903680*	478.46		478.46
13/10/2017	30/11/2017	INV	009935957049*	304.85		304.85
13/10/2017	30/11/2017	INV	009935998938*	108.32		108.32
13/10/2017	30/11/2017	INV	009936078361*	104.89		104.89
13/10/2017	30/11/2017	INV	009936115974*	99.70		99.70
13/10/2017	30/11/2017	INV	009936377596*	240.73		240.73

Subtotal: 35,301.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

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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	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
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Balance from Previous page: 35,301.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2017	30/11/2017	INV	009936377598*	300.82		300.82
13/10/2017	30/11/2017	INV	009936762324*	99.70		99.70
13/10/2017	30/11/2017	INV	009936762325*	1,608.14		1,608.14
13/10/2017	30/11/2017	INV	009936829835*	139.54		139.54
13/10/2017	30/11/2017	INV	019910366962*	145.37		145.37
13/10/2017	30/11/2017	INV	069908134995*	96.56		96.56
13/10/2017	30/11/2017	INV	009936776653*	96.56		96.56
13/10/2017	30/11/2017	INV	039902509249*	881.74		881.74
13/10/2017	30/11/2017	INV	089901352976*	96.56		96.56
14/10/2017	30/11/2017	INV	009935957050*	283.96		283.96
14/10/2017	30/11/2017	INV	009936078360*	856.28		856.28
14/10/2017	30/11/2017	INV	009936078427*	104.89		104.89
14/10/2017	30/11/2017	INV	009936377595*	96.56		96.56
14/10/2017	30/11/2017	INV	009936762284*	123.82		123.82
14/10/2017	30/11/2017	INV	009936762323*	73.84		73.84
14/10/2017	30/11/2017	INV	009936763556*	232.24		232.24
14/10/2017	30/11/2017	INV	009936763557*	232.24		232.24
14/10/2017	30/11/2017	INV	009936763578*	104.89		104.89
14/10/2017	30/11/2017	INV	069908134991*	104.89		104.89
14/10/2017	30/11/2017	INV	069908134992*	282.82		282.82
15/10/2017	30/11/2017	INV	029907923913*	176.38		176.38
16/10/2017	30/11/2017	INV	009936078426*	48.46		48.46
16/10/2017	30/11/2017	INV	069908134319*	346.63		346.63
17/10/2017	30/11/2017	INV	039902658260*	88.99		88.99
17/10/2017	30/11/2017	INV	009935185757*	60.57		60.57
17/10/2017	30/11/2017	INV	009935636046*	104.13		104.13
17/10/2017	30/11/2017	INV	009935636047*	104.13		104.13
17/10/2017	30/11/2017	INV	009936377590*	73.84		73.84
17/10/2017	30/11/2017	INV	009936377591*	186.48		186.48
17/10/2017	30/11/2017	INV	009936377592*	151.41		151.41
17/10/2017	30/11/2017	INV	009936377593*	73.84		73.84
17/10/2017	30/11/2017	INV	009936377594*	304.85		304.85
17/10/2017	30/11/2017	INV	009936827469*	277.00		277.00
18/10/2017	30/11/2017	INV	009935998937*	435.87		435.87
18/10/2017	30/11/2017	INV	009936377588*	104.13		104.13

Subtotal: 43,799.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

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	Account No.	J17989
	On Date	30/11/2017
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Balance from Previous page: 43,799.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2017	30/11/2017	INV	009936377589*	506.78		506.78
18/10/2017	30/11/2017	INV	009936702131*	295.92		295.92
18/10/2017	30/11/2017	INV	009936762298*	68.02		68.02
18/10/2017	30/11/2017	INV	009936762378*	325.74		325.74
18/10/2017	30/11/2017	INV	029907923865*	96.56		96.56
18/10/2017	30/11/2017	INV	029907923866*	96.56		96.56
18/10/2017	30/11/2017	INV	069908134260*	2,042.38		2,042.38
18/10/2017	30/11/2017	INV	019910366961*	48.46		48.46
18/10/2017	30/11/2017	INV	029907627768*	48.46		48.46
18/10/2017	30/11/2017	INV	039902263287*	88.99		88.99
19/10/2017	30/11/2017	INV	009936822265*	320.52		320.52
19/10/2017	30/11/2017	INV	069908195505*	265.44		265.44
19/10/2017	30/11/2017	INV	009935474064*	226.28		226.28
19/10/2017	30/11/2017	INV	009935903681*	271.84		271.84
19/10/2017	30/11/2017	INV	009935903682*	88.99		88.99
19/10/2017	30/11/2017	INV	009935957051*	381.44		381.44
19/10/2017	30/11/2017	INV	009935998936*	73.84		73.84
19/10/2017	30/11/2017	INV	009936078358*	104.89		104.89
19/10/2017	30/11/2017	INV	009936377587*	193.01		193.01
19/10/2017	30/11/2017	INV	009936762320*	73.84		73.84
19/10/2017	30/11/2017	INV	009936762345*	60.57		60.57
19/10/2017	30/11/2017	INV	009936762379*	123.82		123.82
19/10/2017	30/11/2017	INV	069908139932*	96.56		96.56
19/10/2017	30/11/2017	INV	069908156504*	48.46		48.46
19/10/2017	30/11/2017	INV	009936102631*	68.02		68.02
19/10/2017	30/11/2017	INV	009936102632*	68.02		68.02
19/10/2017	30/11/2017	INV	039902509293*	1,429.37		1,429.37
20/10/2017	30/11/2017	INV	009934536048*	141.99		141.99
20/10/2017	30/11/2017	INV	009935474357*	123.82		123.82
20/10/2017	30/11/2017	INV	009935998935*	88.21		88.21
20/10/2017	30/11/2017	INV	009936115975*	73.84		73.84
20/10/2017	30/11/2017	INV	009936377585*	96.56		96.56
20/10/2017	30/11/2017	INV	009936377586*	73.84		73.84
20/10/2017	30/11/2017	INV	009936660738*	186.37		186.37
20/10/2017	30/11/2017	INV	009936762281*	123.82		123.82

Subtotal: 52,221.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2017	30/11/2017	INV	009936762319*	73.84		73.84
20/10/2017	30/11/2017	INV	039902509250*	104.89		104.89
20/10/2017	30/11/2017	INV	009936078456*	72.69		72.69
20/10/2017	30/11/2017	INV	089901355861*	96.56		96.56
21/10/2017	30/11/2017	INV	069908328073*	186.37		186.37
21/10/2017	30/11/2017	INV	009935941522*	96.56		96.56
21/10/2017	30/11/2017	INV	009935998934*	73.84		73.84
21/10/2017	30/11/2017	INV	009936763558*	104.89		104.89
21/10/2017	30/11/2017	INV	009936763559*	244.97		244.97
21/10/2017	30/11/2017	INV	069908139933*	96.56		96.56
23/10/2017	30/11/2017	INV	009936690076*	186.86		186.86
24/10/2017	30/11/2017	INV	009935185756*	60.57		60.57
24/10/2017	30/11/2017	INV	009935636031*	73.84		73.84
24/10/2017	30/11/2017	INV	009935903683*	161.10		161.10
24/10/2017	30/11/2017	INV	009935903685*	88.99		88.99
24/10/2017	30/11/2017	INV	009935957142*	96.56		96.56
24/10/2017	30/11/2017	INV	009936078357*	104.89		104.89
24/10/2017	30/11/2017	INV	009936377581*	73.84		73.84
24/10/2017	30/11/2017	INV	009936377582*	123.82		123.82
24/10/2017	30/11/2017	INV	009936377584*	73.84		73.84
24/10/2017	30/11/2017	INV	009936762280*	834.04		834.04
24/10/2017	30/11/2017	INV	009936762318*	73.84		73.84
24/10/2017	30/11/2017	INV	019910366964*	1,208.62		1,208.62
24/10/2017	30/11/2017	INV	039902263286*	123.82		123.82
24/10/2017	30/11/2017	INV	069908139976*	96.56		96.56
25/10/2017	30/11/2017	INV	009935636032*	60.57		60.57
25/10/2017	30/11/2017	INV	009935636042*	96.56		96.56
25/10/2017	30/11/2017	INV	009935957296*	283.96		283.96
25/10/2017	30/11/2017	INV	009935998933*	203.14		203.14
25/10/2017	30/11/2017	INV	009936002698*	73.84		73.84
25/10/2017	30/11/2017	INV	009936078356*	104.89		104.89
25/10/2017	30/11/2017	INV	009936115761*	104.89		104.89
25/10/2017	30/11/2017	INV	009936115976*	73.84		73.84
25/10/2017	30/11/2017	INV	009936115977*	73.84		73.84
25/10/2017	30/11/2017	INV	009936377577*	123.82		123.82

Subtotal: 57,952.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	7/18

Balance from Previous page: 57,952.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2017	30/11/2017	INV	009936762317*	585.28		585.28
25/10/2017	30/11/2017	INV	009936762380*	304.85		304.85
25/10/2017	30/11/2017	INV	029907627767*	48.46		48.46
25/10/2017	30/11/2017	INV	039902658263*	88.99		88.99
25/10/2017	30/11/2017	INV	069908328074*	96.56		96.56
25/10/2017	30/11/2017	INV	069908380160*	96.56		96.56
25/10/2017	30/11/2017	INV	019910366965*	48.46		48.46
26/10/2017	30/11/2017	INV	009936695391*	563.70		563.70
26/10/2017	30/11/2017	INV	039902658262*	96.56		96.56
26/10/2017	30/11/2017	INV	009935474063*	306.10		306.10
26/10/2017	30/11/2017	INV	009935474356*	416.26		416.26
26/10/2017	30/11/2017	INV	009935957052*	186.48		186.48
26/10/2017	30/11/2017	INV	009935998932*	102.58		102.58
26/10/2017	30/11/2017	INV	009936377578*	482.39		482.39
26/10/2017	30/11/2017	INV	009936377579*	292.98		292.98
26/10/2017	30/11/2017	INV	009935998931*	37.86		37.86
26/10/2017	30/11/2017	INV	009936002697*	37.86		37.86
26/10/2017	30/11/2017	INV	009936078354*	48.46		48.46
26/10/2017	30/11/2017	INV	009936078455*	242.28		242.28
26/10/2017	30/11/2017	INV	029907627766*	48.46		48.46
27/10/2017	30/11/2017	INV	009936115759*	1,196.12		1,196.12
27/10/2017	30/11/2017	INV	049901314106*	1,794.41		1,794.41
27/10/2017	30/11/2017	INV	019910366963*	711.94		711.94
27/10/2017	30/11/2017	INV	069908139934*	455.78		455.78
27/10/2017	30/11/2017	INV	009935636041*	123.82		123.82
27/10/2017	30/11/2017	INV	009935957156*	96.56		96.56
27/10/2017	30/11/2017	INV	009936486169*	117.63		117.63
27/10/2017	30/11/2017	INV	009936660737*	96.56		96.56
27/10/2017	30/11/2017	INV	009936690330*	68.02		68.02
27/10/2017	30/11/2017	INV	009936741683*	96.56		96.56
27/10/2017	30/11/2017	INV	009936762336*	73.84		73.84
27/10/2017	30/11/2017	INV	039902263285*	332.70		332.70
27/10/2017	30/11/2017	INV	039902650450*	430.19		430.19
27/10/2017	30/11/2017	INV	039902509292*	2,044.91		2,044.91
28/10/2017	30/11/2017	INV	009935474190*	123.82		123.82

Subtotal: 69,846.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



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 Filmlalter
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	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	8/18

Balance from Previous page: 69,846.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2017	30/11/2017	INV	009935903688*	134.61		134.61
28/10/2017	30/11/2017	INV	009936078472*	890.24		890.24
28/10/2017	30/11/2017	INV	009936377575*	88.99		88.99
28/10/2017	30/11/2017	INV	009936377576*	311.81		311.81
28/10/2017	30/11/2017	INV	009936741605*	88.99		88.99
28/10/2017	30/11/2017	INV	009936762297*	68.02		68.02
28/10/2017	30/11/2017	INV	029907627817*	449.14		449.14
28/10/2017	30/11/2017	INV	069908139966*	96.56		96.56
29/10/2017	30/11/2017	INV	009936140484*	694.78		694.78
30/10/2017	30/11/2017	INV	089901375887*	193.01		193.01
30/10/2017	30/11/2017	INV	009936115762*	351.11		351.11
30/10/2017	30/11/2017	INV	009936690268*	284.73		284.73
31/10/2017	30/11/2017	INV	009935474066*	395.91	(308.29)	87.62
31/10/2017	30/11/2017	INV	009936078359*	368.08		368.08
31/10/2017	30/11/2017	INV	009936115760*	508.18		508.18
31/10/2017	30/11/2017	INV	009936682128*	173.06		173.06
31/10/2017	30/11/2017	INV	009936829809*	104.13		104.13
31/10/2017	30/11/2017	INV	009936115572*	240.73		240.73
31/10/2017	30/11/2017	INV	009936377570*	123.82		123.82
31/10/2017	30/11/2017	INV	009936377571*	193.45		193.45
31/10/2017	30/11/2017	INV	009936377572*	194.52		194.52
31/10/2017	30/11/2017	INV	009936377573*	323.82		323.82
31/10/2017	30/11/2017	INV	009936758873*	244.97		244.97
31/10/2017	30/11/2017	INV	009936762279*	346.63		346.63
31/10/2017	30/11/2017	INV	019910366966*	669.49		669.49
31/10/2017	30/11/2017	INV	039902658264*	96.56		96.56
31/10/2017	30/11/2017	INV	069908139920*	395.91		395.91
31/10/2017	30/11/2017	INV	069908195506*	286.15		286.15
31/10/2017	30/11/2017	INV	069908408841*	219.62		219.62
31/10/2017	30/11/2017	INV	009935998930*	772.03		772.03
31/10/2017	30/11/2017	INV	009936377567*	105.45		105.45
31/10/2017	30/11/2017	INV	009936377569*	136.47		136.47
31/10/2017	30/11/2017	INV	009936762314*	73.84		73.84
31/10/2017	30/11/2017	INV	009936762315*	455.98		455.98
31/10/2017	30/11/2017	INV	009936762381*	332.70		332.70

Subtotal: 79,951.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	9/18

Balance from Previous page: 79,951.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	019910066549*	90.86		90.86
31/10/2017	30/11/2017	INV	019910066575*	84.79		84.79
31/10/2017	30/11/2017	INV	029905830960*	88.99		88.99
31/10/2017	30/11/2017	INV	029907627765*	48.46		48.46
31/10/2017	30/11/2017	INV	069908139965*	96.56		96.56
31/10/2017	30/11/2017	INV	069908328075*	116.51		116.51
31/10/2017	30/11/2017	INV	069908380406*	183.04		183.04
15/11/2017	30/12/2017	INV	039902658259D	96.56		96.56
21/11/2017	30/12/2017	INV	009936762322	223.25		223.25
21/11/2017	30/12/2017	INV	009936377574	1,335.37		1,335.37
27/11/2017	30/12/2017	INV	009936664144	475.74		475.74
30/11/2017	30/12/2017	INV	029907937558D	48.46		48.46
30/11/2017	30/12/2017	INV	009935473913	111.06		111.06
30/11/2017	30/12/2017	INV	009935474062	427.07		427.07
30/11/2017	30/12/2017	INV	009935474355	530.82		530.82
30/11/2017	30/12/2017	INV	009935957053	397.60		397.60
30/11/2017	30/12/2017	INV	009936078454	111.06		111.06
30/11/2017	30/12/2017	INV	009936078474	196.72		196.72
30/11/2017	30/12/2017	INV	009936115978	78.08		78.08
30/11/2017	30/12/2017	INV	009936377563	110.24		110.24
30/11/2017	30/12/2017	INV	009936377564	131.16		131.16
30/11/2017	30/12/2017	INV	009936377566	179.89		179.89
30/11/2017	30/12/2017	INV	009936762337	78.08		78.08
30/11/2017	30/12/2017	INV	009936762355	131.16		131.16
30/11/2017	30/12/2017	INV	039902658266	94.16		94.16
30/11/2017	30/12/2017	INV	039902658267	94.16		94.16
30/11/2017	30/12/2017	INV	009935474214	131.16		131.16
30/11/2017	30/12/2017	INV	009935941524	190.48		190.48
30/11/2017	30/12/2017	INV	009935998929	78.08		78.08
30/11/2017	30/12/2017	INV	009936377561	148.21		148.21
30/11/2017	30/12/2017	INV	009936377562	301.38		301.38
30/11/2017	30/12/2017	INV	009936762382	131.16		131.16
30/11/2017	30/12/2017	INV	039902658268	402.35		402.35
30/11/2017	30/12/2017	INV	039902658269	94.16		94.16
30/11/2017	30/12/2017	INV	069908106610	72.38		72.38

Subtotal: 87,061.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	10/18

Balance from Previous page: 87,061.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	069908134320	323.59		323.59
30/11/2017	30/12/2017	INV	069908393110	102.20		102.20
30/11/2017	30/12/2017	INV	089901343706	102.20		102.20
30/11/2017	30/12/2017	INV	009935474061	141.04		141.04
30/11/2017	30/12/2017	INV	009935636033	102.20		102.20
30/11/2017	30/12/2017	INV	009935957155	102.20		102.20
30/11/2017	30/12/2017	INV	009935998928	87.23		87.23
30/11/2017	30/12/2017	INV	009936078355	476.25		476.25
30/11/2017	30/12/2017	INV	009936115763	516.82		516.82
30/11/2017	30/12/2017	INV	009936115979	187.85		187.85
30/11/2017	30/12/2017	INV	009936377559	78.08		78.08
30/11/2017	30/12/2017	INV	009936377560	131.16		131.16
30/11/2017	30/12/2017	INV	009936377568	252.45		252.45
30/11/2017	30/12/2017	INV	009936425904	218.99		218.99
30/11/2017	30/12/2017	INV	009936829833	172.98		172.98
30/11/2017	30/12/2017	INV	039902509291	2,333.73		2,333.73
30/11/2017	30/12/2017	INV	039902650449	96.50		96.50
30/11/2017	30/12/2017	INV	069908195507	363.51		363.51
30/11/2017	30/12/2017	INV	069908328076	211.66		211.66
30/11/2017	30/12/2017	INV	069908380440	102.20		102.20
30/11/2017	30/12/2017	INV	089901368905	51.47		51.47
30/11/2017	30/12/2017	INV	009935474060	102.20		102.20
30/11/2017	30/12/2017	INV	009935613817	122.23		122.23
30/11/2017	30/12/2017	INV	009935636034	78.08		78.08
30/11/2017	30/12/2017	INV	009935957154	102.20		102.20
30/11/2017	30/12/2017	INV	009936002687	78.08		78.08
30/11/2017	30/12/2017	INV	009936161905	338.80		338.80
30/11/2017	30/12/2017	INV	009936377552	486.42		486.42
30/11/2017	30/12/2017	INV	009936377553	301.38		301.38
30/11/2017	30/12/2017	INV	009936377554	105.53		105.53
30/11/2017	30/12/2017	INV	009936377555	442.00		442.00
30/11/2017	30/12/2017	INV	009936377556	105.53		105.53
30/11/2017	30/12/2017	INV	009936377557	567.82		567.82
30/11/2017	30/12/2017	INV	009936377558	206.15		206.15
30/11/2017	30/12/2017	INV	009936657223	201.07		201.07

Subtotal: 96,452.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	11/18

Balance from Previous page: 96,452.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936725408	252.87		252.87
30/11/2017	30/12/2017	INV	039902658270	94.16		94.16
30/11/2017	30/12/2017	INV	039902658271	187.20		187.20
30/11/2017	30/12/2017	INV	009935492615	183.41		183.41
30/11/2017	30/12/2017	INV	009935636035	102.20		102.20
30/11/2017	30/12/2017	INV	009935903689	337.69		337.69
30/11/2017	30/12/2017	INV	009935903691	332.22		332.22
30/11/2017	30/12/2017	INV	009935998926	78.08		78.08
30/11/2017	30/12/2017	INV	009935998927	669.60		669.60
30/11/2017	30/12/2017	INV	009936002688	78.08		78.08
30/11/2017	30/12/2017	INV	009936078453	111.06		111.06
30/11/2017	30/12/2017	INV	009936115711	111.06		111.06
30/11/2017	30/12/2017	INV	009936115764	111.06		111.06
30/11/2017	30/12/2017	INV	009936377550	105.53		105.53
30/11/2017	30/12/2017	INV	009936377551	187.70		187.70
30/11/2017	30/12/2017	INV	009936762313	267.12		267.12
30/11/2017	30/12/2017	INV	009936762383	256.98		256.98
30/11/2017	30/12/2017	INV	009936763549	194.02		194.02
30/11/2017	30/12/2017	INV	019910066550	90.05		90.05
30/11/2017	30/12/2017	INV	019910366968	1,432.03		1,432.03
30/11/2017	30/12/2017	INV	029907767907	111.06		111.06
30/11/2017	30/12/2017	INV	009935474059	268.16		268.16
30/11/2017	30/12/2017	INV	009935636036	102.20		102.20
30/11/2017	30/12/2017	INV	009935957054	367.99		367.99
30/11/2017	30/12/2017	INV	009935957153	102.20		102.20
30/11/2017	30/12/2017	INV	009936377549	550.67		550.67
30/11/2017	30/12/2017	INV	009936762278	279.17		279.17
30/11/2017	30/12/2017	INV	009936762384	175.56		175.56
30/11/2017	30/12/2017	INV	009936763560	291.40		291.40
30/11/2017	30/12/2017	INV	039902650443	456.81		456.81
30/11/2017	30/12/2017	INV	009935636039	78.08		78.08
30/11/2017	30/12/2017	INV	009935636040	78.08		78.08
30/11/2017	30/12/2017	INV	009935636092	131.16		131.16
30/11/2017	30/12/2017	INV	009935957143	102.20		102.20
30/11/2017	30/12/2017	INV	009936674999	190.48		190.48

Subtotal: 104,920.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	12/18

Balance from Previous page: 104,920.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936829831	143.71		143.71
30/11/2017	30/12/2017	INV	029907627764	64.33		64.33
30/11/2017	30/12/2017	INV	069908139963	102.20		102.20
30/11/2017	30/12/2017	INV	009935636037	102.20		102.20
30/11/2017	30/12/2017	INV	009935957144	102.20		102.20
30/11/2017	30/12/2017	INV	009936078473	954.15		954.15
30/11/2017	30/12/2017	INV	009936115765	746.76		746.76
30/11/2017	30/12/2017	INV	009936115980	78.08		78.08
30/11/2017	30/12/2017	INV	009936674940	94.16		94.16
30/11/2017	30/12/2017	INV	019910066574	227.92		227.92
30/11/2017	30/12/2017	INV	019910366969	51.47		51.47
30/11/2017	30/12/2017	INV	039902658290	94.16		94.16
30/11/2017	30/12/2017	INV	089901371081	51.47		51.47
30/11/2017	30/12/2017	INV	009935636050	102.20		102.20
30/11/2017	30/12/2017	INV	009935998925	102.47		102.47
30/11/2017	30/12/2017	INV	009936078475	178.68		178.68
30/11/2017	30/12/2017	INV	009936102617	72.38		72.38
30/11/2017	30/12/2017	INV	009936115983	78.08		78.08
30/11/2017	30/12/2017	INV	009936377543	78.08		78.08
30/11/2017	30/12/2017	INV	009936377544	145.95		145.95
30/11/2017	30/12/2017	INV	009936377545	102.47		102.47
30/11/2017	30/12/2017	INV	009936377546	175.65		175.65
30/11/2017	30/12/2017	INV	009936377547	1,071.10		1,071.10
30/11/2017	30/12/2017	INV	009936377548	619.64		619.64
30/11/2017	30/12/2017	INV	009936762277	1,826.02		1,826.02
30/11/2017	30/12/2017	INV	009936763547	186.95		186.95
30/11/2017	30/12/2017	INV	009937111925	285.71		285.71
30/11/2017	30/12/2017	INV	009937193678	102.20		102.20
30/11/2017	30/12/2017	INV	029907627811	72.38		72.38
30/11/2017	30/12/2017	INV	029907937559	96.50		96.50
30/11/2017	30/12/2017	INV	039902719368	145.95		145.95
30/11/2017	30/12/2017	INV	069908139962	51.47		51.47
30/11/2017	30/12/2017	INV	069908195508	478.32		478.32
30/11/2017	30/12/2017	INV	009935474057	130.45		130.45
30/11/2017	30/12/2017	INV	009935474213	131.16		131.16

Subtotal: 113,966.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	13/18

Balance from Previous page: 113,966.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009935492616D	236.39		236.39
30/11/2017	30/12/2017	INV	009935636043	102.20		102.20
30/11/2017	30/12/2017	INV	009935903671	200.88		200.88
30/11/2017	30/12/2017	INV	009935903692	94.16		94.16
30/11/2017	30/12/2017	INV	009935941525	186.95		186.95
30/11/2017	30/12/2017	INV	009935998921	297.62		297.62
30/11/2017	30/12/2017	INV	009935998923	90.28		90.28
30/11/2017	30/12/2017	INV	009936070810	135.20		135.20
30/11/2017	30/12/2017	INV	009936078477	133.61		133.61
30/11/2017	30/12/2017	INV	009936078478	111.06		111.06
30/11/2017	30/12/2017	INV	009936115766	1,066.86		1,066.86
30/11/2017	30/12/2017	INV	009936115981	93.33		93.33
30/11/2017	30/12/2017	INV	009936115982	78.08		78.08
30/11/2017	30/12/2017	INV	009936377541	166.51		166.51
30/11/2017	30/12/2017	INV	009936377542	265.00		265.00
30/11/2017	30/12/2017	INV	009936762296	131.16		131.16
30/11/2017	30/12/2017	INV	009936762310	166.51		166.51
30/11/2017	30/12/2017	INV	009936762311	102.47		102.47
30/11/2017	30/12/2017	INV	009936762385	345.78		345.78
30/11/2017	30/12/2017	INV	009936864274	51.47		51.47
30/11/2017	30/12/2017	INV	019910066573	51.47		51.47
30/11/2017	30/12/2017	INV	019910366970	832.42		832.42
30/11/2017	30/12/2017	INV	029907767972	115.57		115.57
30/11/2017	30/12/2017	INV	039902658288	388.23		388.23
30/11/2017	30/12/2017	INV	039902658289	51.47		51.47
30/11/2017	30/12/2017	INV	009935185755	111.06		111.06
30/11/2017	30/12/2017	INV	009935473937	111.06		111.06
30/11/2017	30/12/2017	INV	009935474056	356.44		356.44
30/11/2017	30/12/2017	INV	009935636038	110.24		110.24
30/11/2017	30/12/2017	INV	009935636090	131.16		131.16
30/11/2017	30/12/2017	INV	009935998920	166.51		166.51
30/11/2017	30/12/2017	INV	009935998922	78.08		78.08
30/11/2017	30/12/2017	INV	009936115984	166.51		166.51
30/11/2017	30/12/2017	INV	009936377540	215.29		215.29
30/11/2017	30/12/2017	INV	009936763561	111.06		111.06

Subtotal: 121,018.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	14/18

Balance from Previous page: 121,018.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936763562	147.13		147.13
30/11/2017	30/12/2017	INV	039902263264	131.16		131.16
30/11/2017	30/12/2017	INV	039902658286	190.48		190.48
30/11/2017	30/12/2017	INV	039902658287	94.16		94.16
30/11/2017	30/12/2017	INV	069908106616	605.85		605.85
30/11/2017	30/12/2017	INV	069908134352	656.64		656.64
30/11/2017	30/12/2017	INV	009935474055	225.79		225.79
30/11/2017	30/12/2017	INV	009935998919	300.66		300.66
30/11/2017	30/12/2017	INV	009936078479	111.06		111.06
30/11/2017	30/12/2017	INV	009936377538	110.24		110.24
30/11/2017	30/12/2017	INV	009936377539	374.10		374.10
30/11/2017	30/12/2017	INV	009936725474	94.16		94.16
30/11/2017	30/12/2017	INV	009936762386	286.58		286.58
30/11/2017	30/12/2017	INV	029907627763	51.47		51.47
30/11/2017	30/12/2017	INV	029907627813	116.33		116.33
30/11/2017	30/12/2017	INV	039902509251	710.69		710.69
30/11/2017	30/12/2017	INV	069908139964	474.14		474.14
30/11/2017	30/12/2017	INV	069908408835	194.02		194.02
30/11/2017	30/12/2017	INV	009935474054	102.20		102.20
30/11/2017	30/12/2017	INV	009936078480	1,463.60		1,463.60
30/11/2017	30/12/2017	INV	009936115768	291.40		291.40
30/11/2017	30/12/2017	INV	009936762309	511.05		511.05
30/11/2017	30/12/2017	INV	009936763563	277.88		277.88
30/11/2017	30/12/2017	INV	009937193102	102.20		102.20
30/11/2017	30/12/2017	INV	039902650448	293.98		293.98
30/11/2017	30/12/2017	INV	009935473915	111.06		111.06
30/11/2017	30/12/2017	INV	009935474354	893.48		893.48
30/11/2017	30/12/2017	INV	009935636044	102.20		102.20
30/11/2017	30/12/2017	INV	009935903694	408.84		408.84
30/11/2017	30/12/2017	INV	009935957061	545.62		545.62
30/11/2017	30/12/2017	INV	009936002695	78.08		78.08
30/11/2017	30/12/2017	INV	009936115985	78.08		78.08
30/11/2017	30/12/2017	INV	009936377533	94.16		94.16
30/11/2017	30/12/2017	INV	009936377534	367.99		367.99
30/11/2017	30/12/2017	INV	009936377535	367.99		367.99

Subtotal: 131,983.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	15/18

Balance from Previous page: 131,983.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936377536	166.51		166.51
30/11/2017	30/12/2017	INV	009936377537	93.33		93.33
30/11/2017	30/12/2017	INV	009936660734	94.16		94.16
30/11/2017	30/12/2017	INV	009936660735	165.77		165.77
30/11/2017	30/12/2017	INV	009936725405	220.03		220.03
30/11/2017	30/12/2017	INV	009936868502	111.06		111.06
30/11/2017	30/12/2017	INV	009937193229D	102.20		102.20
30/11/2017	30/12/2017	INV	069908134351	190.37		190.37
30/11/2017	30/12/2017	INV	069908139961	229.32		229.32
30/11/2017	30/12/2017	INV	009935473916	111.06		111.06
30/11/2017	30/12/2017	INV	009935474053	102.20		102.20
30/11/2017	30/12/2017	INV	009935636045	78.08		78.08
30/11/2017	30/12/2017	INV	009935636075	131.16		131.16
30/11/2017	30/12/2017	INV	009935636089	111.06		111.06
30/11/2017	30/12/2017	INV	009935998918	318.96		318.96
30/11/2017	30/12/2017	INV	009936002689	78.08		78.08
30/11/2017	30/12/2017	INV	009936115986	78.08		78.08
30/11/2017	30/12/2017	INV	009936377530	110.24		110.24
30/11/2017	30/12/2017	INV	009936377531	175.65		175.65
30/11/2017	30/12/2017	INV	019910366971	1,202.11		1,202.11
30/11/2017	30/12/2017	INV	069908139960	102.20		102.20
30/11/2017	30/12/2017	INV	089901371463	102.20		102.20
30/11/2017	30/12/2017	INV	009935474052	497.69		497.69
30/11/2017	30/12/2017	INV	009935903695	99.72		99.72
30/11/2017	30/12/2017	INV	009935903696	99.72		99.72
30/11/2017	30/12/2017	INV	009935903698	99.72		99.72
30/11/2017	30/12/2017	INV	009936115769	111.06		111.06
30/11/2017	30/12/2017	INV	009936115987	300.66		300.66
30/11/2017	30/12/2017	INV	009936377529	130.45		130.45
30/11/2017	30/12/2017	INV	009936425905	265.00		265.00
30/11/2017	30/12/2017	INV	009936762308	166.51		166.51
30/11/2017	30/12/2017	INV	029907627814	275.23		275.23
30/11/2017	30/12/2017	INV	069908408836	141.04		141.04
30/11/2017	30/12/2017	INV	009935474051	133.98		133.98
30/11/2017	30/12/2017	INV	009935903699	72.38		72.38

Subtotal: 138,450.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	16/18

Balance from Previous page: 138,450.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009935903700	99.72		99.72
30/11/2017	30/12/2017	INV	009936078481	124.59		124.59
30/11/2017	30/12/2017	INV	009936078483	111.06		111.06
30/11/2017	30/12/2017	INV	009936115988	78.08		78.08
30/11/2017	30/12/2017	INV	009936377528	102.20		102.20
30/11/2017	30/12/2017	INV	009936762307	78.08		78.08
30/11/2017	30/12/2017	INV	009936762335	78.08		78.08
30/11/2017	30/12/2017	INV	029907937552	64.33		64.33
30/11/2017	30/12/2017	INV	069908139935	102.20		102.20
30/11/2017	30/12/2017	INV	069908408840	426.66		426.66
30/11/2017	30/12/2017	INV	009935998917	209.19		209.19
30/11/2017	30/12/2017	INV	009936078484	706.17		706.17
30/11/2017	30/12/2017	INV	009936762295	131.16		131.16
30/11/2017	30/12/2017	INV	009936762356	131.16		131.16
30/11/2017	30/12/2017	INV	009936763564	102.20		102.20
30/11/2017	30/12/2017	INV	009936829830	147.88		147.88
30/11/2017	30/12/2017	INV	069908139959	102.20		102.20
30/11/2017	30/12/2017	INV	069908195548	227.36		227.36
30/11/2017	30/12/2017	INV	009935473917	111.06		111.06
30/11/2017	30/12/2017	INV	009935957145	90.01		90.01
30/11/2017	30/12/2017	INV	009935957295	390.20		390.20
30/11/2017	30/12/2017	INV	009936377522	111.62		111.62
30/11/2017	30/12/2017	INV	009936377523	480.75		480.75
30/11/2017	30/12/2017	INV	009936377525	78.08		78.08
30/11/2017	30/12/2017	INV	009936377526	345.78		345.78
30/11/2017	30/12/2017	INV	009936377527	345.78		345.78
30/11/2017	30/12/2017	INV	009936762276	212.56		212.56
30/11/2017	30/12/2017	INV	009936762338	51.47		51.47
30/11/2017	30/12/2017	INV	009936871056	252.87		252.87
30/11/2017	30/12/2017	INV	039902658273	94.16		94.16
30/11/2017	30/12/2017	INV	069908134350	338.39		338.39
30/11/2017	30/12/2017	INV	069908139957	102.20		102.20
30/11/2017	30/12/2017	INV	069908139958	480.04		480.04
30/11/2017	30/12/2017	INV	089901396086	94.16		94.16
30/11/2017	30/12/2017	INV	089901396087	109.27		109.27

Subtotal: 145,161.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	17/18

Balance from Previous page: 145,161.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009932010608	124.59		124.59
30/11/2017	30/12/2017	INV	009935329763	441.19		441.19
30/11/2017	30/12/2017	INV	009935998924	498.85		498.85
30/11/2017	30/12/2017	INV	009936102618	99.72		99.72
30/11/2017	30/12/2017	INV	009936102619	72.38		72.38
30/11/2017	30/12/2017	INV	009936631332	271.78		271.78
30/11/2017	30/12/2017	INV	009936762294	131.16		131.16
30/11/2017	30/12/2017	INV	009936762306	187.85		187.85
30/11/2017	30/12/2017	INV	009936762388	345.78		345.78
30/11/2017	30/12/2017	INV	009937194625	102.20		102.20
30/11/2017	30/12/2017	INV	039902658274	151.64		151.64
30/11/2017	30/12/2017	INV	039902658275	94.16		94.16
30/11/2017	30/12/2017	INV	069908106615	165.16		165.16
30/11/2017	30/12/2017	INV	009935474049	554.19		554.19
30/11/2017	30/12/2017	INV	009935474058	102.20		102.20
30/11/2017	30/12/2017	INV	009935474353	345.78		345.78
30/11/2017	30/12/2017	INV	009935903701	269.29		269.29
30/11/2017	30/12/2017	INV	009935998915	78.08		78.08
30/11/2017	30/12/2017	INV	009936115989	78.08		78.08
30/11/2017	30/12/2017	INV	009936377516	444.86		444.86
30/11/2017	30/12/2017	INV	009936377517	160.43		160.43
30/11/2017	30/12/2017	INV	009936377518	204.61		204.61
30/11/2017	30/12/2017	INV	009936377519	131.16		131.16
30/11/2017	30/12/2017	INV	009936377520	78.08		78.08
30/11/2017	30/12/2017	INV	009936762293	131.16		131.16
30/11/2017	30/12/2017	INV	009936762339	78.08		78.08
30/11/2017	30/12/2017	INV	009936762357	131.16		131.16
30/11/2017	30/12/2017	INV	019910366972	945.13		945.13
30/11/2017	30/12/2017	INV	029907937557	64.33		64.33
30/11/2017	30/12/2017	INV	039902509252	201.23		201.23
30/11/2017	30/12/2017	INV	069908139956	102.20		102.20
30/11/2017	30/12/2017	INV	009935474048	204.61		204.61
30/11/2017	30/12/2017	INV	009935474212	131.16		131.16
30/11/2017	30/12/2017	INV	009935474352	345.78		345.78
30/11/2017	30/12/2017	INV	009935636077	131.16		131.16

Subtotal: 152,760.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	J17989
	On Date	30/11/2017
	Page	18/18

Balance from Previous page: 152,760.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009935957060	345.78		345.78
30/11/2017	30/12/2017	INV	009935998914	193.95		193.95
30/11/2017	30/12/2017	INV	009936078485	317.95		317.95
30/11/2017	30/12/2017	INV	009936377514	78.08		78.08
30/11/2017	30/12/2017	INV	009936377515	229.32		229.32
30/11/2017	30/12/2017	INV	009936762292	131.16		131.16
30/11/2017	30/12/2017	INV	009936762340	78.08		78.08
30/11/2017	30/12/2017	INV	009936762389	131.16		131.16
30/11/2017	30/12/2017	INV	009936871046	159.84		159.84
30/11/2017	30/12/2017	INV	009937180569	236.39		236.39
30/11/2017	30/12/2017	INV	039902509290	2,243.55		2,243.55
30/11/2017	30/12/2017	INV	039902658276	263.82		263.82

Subtotal: 157,169.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	80,661.12	76,508.33 ZAR	157,169.45