

**Skynet South Africa (Pty) Ltd**

STA J17988



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: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance Brought Forward: 14,288.51**  
**Allocated to Previous Months: -8,521.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/09/2016		PMT	1100652121	(9,011.05)	9,011.05	0.00
05/09/2016	31/10/2016	INV	009935353538	71.54		71.54
05/09/2016	31/10/2016	INV	009935353541	71.54		71.54
05/09/2016	31/10/2016	INV	009935353542	71.54		71.54
05/09/2016	31/10/2016	INV	009935353543	363.27		363.27
05/09/2016	31/10/2016	INV	009935353544	71.54		71.54
05/09/2016	31/10/2016	INV	009935353545	71.54		71.54
05/09/2016	31/10/2016	INV	009935353546	101.54		101.54
05/09/2016	31/10/2016	INV	009935353547	101.54		101.54
05/09/2016	31/10/2016	INV	009935353548	71.54		71.54
06/09/2016	31/10/2016	INV	009935353549	71.54		71.54
07/09/2016	31/10/2016	INV	009935353535	119.81		119.81
07/09/2016	31/10/2016	INV	009935353550	119.81		119.81
07/09/2016	31/10/2016	INV	009935353557	71.54		71.54
07/09/2016	31/10/2016	INV	009935353560	71.54		71.54
07/09/2016	31/10/2016	INV	009935353561	71.54		71.54
07/09/2016	31/10/2016	INV	009935353562	71.54		71.54
09/09/2016	31/10/2016	INV	009935353554	119.81		119.81
09/09/2016	31/10/2016	INV	009935353556	101.54		101.54
09/09/2016	31/10/2016	INV	009935353558	119.81		119.81
09/09/2016	31/10/2016	INV	009935353563	100.15		100.15
09/09/2016	31/10/2016	INV	009935353564	100.15		100.15
09/09/2016	31/10/2016	INV	009935353565	70.58		70.58
09/09/2016	31/10/2016	INV	009935353566	70.58		70.58
09/09/2016	31/10/2016	INV	009935353567	118.16		118.16
09/09/2016	31/10/2016	INV	009935353587	70.58		70.58
10/09/2016	31/10/2016	INV	009935353536	70.58		70.58
10/09/2016	31/10/2016	INV	009935353568	100.15		100.15
10/09/2016	31/10/2016	INV	009935353588	70.58		70.58
16/09/2016	31/10/2016	INV	009935353569	135.47		135.47
16/09/2016	31/10/2016	INV	009935353571	100.15		100.15
16/09/2016	31/10/2016	INV	009935353572	100.15		100.15
16/09/2016	31/10/2016	INV	009935353573	70.58		70.58
16/09/2016	31/10/2016	INV	009935353574	100.15		100.15
16/09/2016	31/10/2016	INV	009935353575	100.15		100.15

**Subtotal: 9,078.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,766.70	6,057.05 ZAR	11,823.75

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Balance from Previous page: 9,078.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2016	31/10/2016	INV	009935353570	100.15		100.15
19/09/2016	31/10/2016	INV	009935353604	70.58		70.58
20/09/2016	31/10/2016	INV	009935353605	85.00		85.00
22/09/2016	31/10/2016	INV	009935353603	70.58		70.58
27/09/2016	31/10/2016	INV	009935353576	85.00		85.00
27/09/2016	31/10/2016	INV	009935353577	85.00		85.00
27/09/2016	31/10/2016	INV	009935353578	118.16		118.16
27/09/2016	31/10/2016	INV	009935353579	70.58		70.58
27/09/2016	31/10/2016	INV	009935353580	70.58		70.58
27/09/2016	31/10/2016	INV	009935353598	70.58		70.58
27/09/2016	31/10/2016	INV	009935353599	100.15		100.15
28/09/2016	31/10/2016	INV	009935353581	498.07		498.07
29/09/2016	31/10/2016	INV	009935353597	100.15		100.15
29/09/2016	31/10/2016	INV	009935353600	100.15		100.15
29/09/2016	31/10/2016	INV	009935353601	70.58		70.58
29/09/2016	31/10/2016	INV	009935353602	70.58		70.58
30/09/2016	31/10/2016	INV	009935353582	100.15		100.15
30/09/2016	31/10/2016	INV	009935353583	70.58		70.58
30/09/2016	31/10/2016	INV	009935353584	100.15		100.15
30/09/2016	31/10/2016	INV	009935353589	70.58		70.58
30/09/2016	31/10/2016	INV	009935353590	70.58		70.58
30/09/2016	31/10/2016	INV	009935353595	70.58		70.58
30/09/2016	31/10/2016	INV	009935353596	99.42		99.42
30/09/2016	31/10/2016	INV	009935353619	70.58		70.58
30/09/2016	31/10/2016	INV	009935353585	85.00		85.00
30/09/2016	31/10/2016	INV	009935353586	70.58		70.58
30/09/2016	31/10/2016	INV	009935353606	100.15		100.15
30/09/2016	31/10/2016	INV	009935353607	70.58		70.58

**Subtotal:** 11,823.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,766.70	6,057.05 ZAR	11,823.75