

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	1/10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	009937383546*	5,236.93	(10,042.10)	-4,805.17
31/05/2018	30/06/2018	INV	089901451296*	2,275.39	(4,248.84)	-1,973.45
31/05/2018	30/06/2018	INV	009937720491*	288.85	(147.20)	141.65
04/06/2018	30/07/2018	INV	009935960070	1,873.30		1,873.30
04/06/2018	30/07/2018	INV	009937268098	218.86		218.86
04/06/2018	30/07/2018	INV	009937686218	74.89		74.89
04/06/2018	30/07/2018	INV	009937720536	83.79		83.79
04/06/2018	30/07/2018	INV	039902263282	105.59		105.59
04/06/2018	30/07/2018	INV	089901422070	277.31		277.31
04/06/2018	30/07/2018	INV	009937842368	196.93		196.93
05/06/2018	30/07/2018	INV	009937212102DD	209.12		209.12
05/06/2018	30/07/2018	INV	009937212103DD	230.76		230.76
05/06/2018	30/07/2018	INV	009937212104D	113.91		113.91
05/06/2018	30/07/2018	INV	009937212105D	204.79		204.79
05/06/2018	30/07/2018	INV	009937212106D	113.91		113.91
05/06/2018	30/07/2018	INV	009935957190	196.81		196.81
05/06/2018	30/07/2018	INV	009935996317	306.00		306.00
05/06/2018	30/07/2018	INV	009937268099	97.28		97.28
05/06/2018	30/07/2018	INV	009937167042	106.48		106.48
05/06/2018	30/07/2018	INV	009937167080	518.42		518.42
05/06/2018	30/07/2018	INV	009937256295	346.41		346.41
05/06/2018	30/07/2018	INV	009937256296	254.70		254.70
05/06/2018	30/07/2018	INV	009937268095	97.28		97.28
05/06/2018	30/07/2018	INV	009937268096	153.19		153.19
05/06/2018	30/07/2018	INV	009937268097	441.85		441.85
05/06/2018	30/07/2018	INV	009937321768	113.91		113.91
05/06/2018	30/07/2018	INV	009937321769	80.64		80.64
05/06/2018	30/07/2018	INV	009937321770	105.59		105.59
05/06/2018	30/07/2018	INV	009937686021	161.40		161.40
05/06/2018	30/07/2018	INV	039902639571	189.15		189.15
05/06/2018	30/07/2018	INV	009936763529	306.53		306.53
05/06/2018	30/07/2018	INV	009937119004	105.59		105.59
05/06/2018	30/07/2018	INV	009937686231	74.89		74.89
06/06/2018	30/07/2018	INV	009937256297	799.39		799.39
06/06/2018	30/07/2018	INV	039902639570	135.55		135.55

**Subtotal:** 1,657.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00

**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	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	2/10

**Balance from Previous page: 1,657.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	009936115553	114.76		114.76
06/06/2018	30/07/2018	INV	009937159913	411.22		411.22
06/06/2018	30/07/2018	INV	009937194622	105.59		105.59
06/06/2018	30/07/2018	INV	009937268093	1,046.79		1,046.79
06/06/2018	30/07/2018	INV	009937268094	172.12		172.12
06/06/2018	30/07/2018	INV	009937287895	434.19		434.19
06/06/2018	30/07/2018	INV	009937383547	326.60		326.60
06/06/2018	30/07/2018	INV	009937720490	263.61		263.61
06/06/2018	30/07/2018	INV	009937720537	639.01		639.01
06/06/2018	30/07/2018	INV	019911065522	996.37		996.37
07/06/2018	30/07/2018	INV	009935501259	176.11		176.11
07/06/2018	30/07/2018	INV	009935552886	68.15		68.15
07/06/2018	30/07/2018	INV	009935895169	298.78		298.78
07/06/2018	30/07/2018	INV	009935957191	687.53		687.53
07/06/2018	30/07/2018	INV	009935998866	82.43		82.43
07/06/2018	30/07/2018	INV	009937268091	684.11		684.11
07/06/2018	30/07/2018	INV	009937268092	564.06		564.06
07/06/2018	30/07/2018	INV	009937321767	107.99		107.99
07/06/2018	30/07/2018	INV	009937545558	107.99		107.99
07/06/2018	30/07/2018	INV	019911065524	95.40		95.40
08/06/2018	30/07/2018	INV	089901420258	397.88		397.88
08/06/2018	30/07/2018	INV	009935501260	82.43		82.43
08/06/2018	30/07/2018	INV	009935957193	138.66		138.66
08/06/2018	30/07/2018	INV	009935960071	117.37		117.37
08/06/2018	30/07/2018	INV	009935996318	117.37		117.37
08/06/2018	30/07/2018	INV	009936115552	117.37		117.37
08/06/2018	30/07/2018	INV	009936115889	107.99		107.99
08/06/2018	30/07/2018	INV	009937268079	107.99		107.99
08/06/2018	30/07/2018	INV	009937268081	107.99		107.99
08/06/2018	30/07/2018	INV	009937268082	117.37		117.37
08/06/2018	30/07/2018	INV	009937268083	107.99		107.99
08/06/2018	30/07/2018	INV	009937268084	82.43		82.43
08/06/2018	30/07/2018	INV	009937268085	159.10		159.10
08/06/2018	30/07/2018	INV	009937268086	138.66		138.66
08/06/2018	30/07/2018	INV	009937268087	240.72		240.72

**Subtotal: 11,181.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	3/10

**Balance from Previous page:** 11,181.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2018	30/07/2018	INV	009937720488	137.34		137.34
08/06/2018	30/07/2018	INV	009937720489	82.43		82.43
08/06/2018	30/07/2018	INV	009937720538	82.43		82.43
08/06/2018	30/07/2018	INV	029907512087	54.53		54.53
08/06/2018	30/07/2018	INV	029907937517	95.40		95.40
08/06/2018	30/07/2018	INV	089901451234	54.53		54.53
09/06/2018	30/07/2018	INV	009935941535	208.99		208.99
09/06/2018	30/07/2018	INV	039902639569	138.66		138.66
09/06/2018	30/07/2018	INV	089901447678	107.99		107.99
09/06/2018	30/07/2018	INV	009935474011	76.68		76.68
09/06/2018	30/07/2018	INV	009935501261	82.43		82.43
09/06/2018	30/07/2018	INV	009935960072	117.37		117.37
09/06/2018	30/07/2018	INV	009935960074	1,144.30		1,144.30
09/06/2018	30/07/2018	INV	009936762359	105.65		105.65
09/06/2018	30/07/2018	INV	009937119053	107.99		107.99
09/06/2018	30/07/2018	INV	009937265837	105.65		105.65
09/06/2018	30/07/2018	INV	009937268073	82.43		82.43
09/06/2018	30/07/2018	INV	009937268074	116.51		116.51
09/06/2018	30/07/2018	INV	009937268075	271.96		271.96
09/06/2018	30/07/2018	INV	009937268076	138.66		138.66
09/06/2018	30/07/2018	INV	009937268077	138.66		138.66
09/06/2018	30/07/2018	INV	009937268078	253.87		253.87
09/06/2018	30/07/2018	INV	009937508099	116.51		116.51
09/06/2018	30/07/2018	INV	029907923894	167.84		167.84
09/06/2018	30/07/2018	INV	039902509260	265.44		265.44
11/06/2018	30/07/2018	INV	009937508100	239.41		239.41
11/06/2018	30/07/2018	INV	089901451291	222.50		222.50
12/06/2018	30/07/2018	INV	009936115551	370.52		370.52
12/06/2018	30/07/2018	INV	009937265817	601.28		601.28
12/06/2018	30/07/2018	INV	009937268069	169.65		169.65
12/06/2018	30/07/2018	INV	009937268070	172.88		172.88
12/06/2018	30/07/2018	INV	009937268071	201.39		201.39
12/06/2018	30/07/2018	INV	009937268072	95.36		95.36
12/06/2018	30/07/2018	INV	009937720487	670.35		670.35
12/06/2018	30/07/2018	INV	019911065525	1,464.32		1,464.32

**Subtotal:** 19,643.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	4/10

**Balance from Previous page:** 19,643.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	009937038300	117.37		117.37
12/06/2018	30/07/2018	INV	009937090279	105.65		105.65
12/06/2018	30/07/2018	INV	009937119103	189.03		189.03
12/06/2018	30/07/2018	INV	009937119104	270.22		270.22
12/06/2018	30/07/2018	INV	009937473695	140.06		140.06
12/06/2018	30/07/2018	INV	069908195521	422.26		422.26
13/06/2018	30/07/2018	INV	029907937518	2,087.00		2,087.00
13/06/2018	30/07/2018	INV	009935501262	185.81		185.81
13/06/2018	30/07/2018	INV	009935960075	117.37		117.37
13/06/2018	30/07/2018	INV	009936115619	117.37		117.37
13/06/2018	30/07/2018	INV	009937159912	201.39		201.39
13/06/2018	30/07/2018	INV	009937268068	569.92		569.92
13/06/2018	30/07/2018	INV	009937321747	105.65		105.65
13/06/2018	30/07/2018	INV	009937321748	107.99		107.99
13/06/2018	30/07/2018	INV	009937715584	351.42		351.42
13/06/2018	30/07/2018	INV	009937720486	101.82		101.82
13/06/2018	30/07/2018	INV	029907976110	54.53		54.53
13/06/2018	30/07/2018	INV	089901451286	99.48		99.48
14/06/2018	30/07/2018	INV	089901423504	107.99		107.99
14/06/2018	30/07/2018	INV	009937390070	1,106.85		1,106.85
14/06/2018	30/07/2018	INV	019911065523	54.53		54.53
14/06/2018	30/07/2018	INV	089901451288	99.48		99.48
14/06/2018	30/07/2018	INV	009935501263	250.41		250.41
14/06/2018	30/07/2018	INV	009935501264	82.43		82.43
14/06/2018	30/07/2018	INV	009935895170	945.98		945.98
14/06/2018	30/07/2018	INV	009935957192	405.26		405.26
14/06/2018	30/07/2018	INV	009935998833	68.15		68.15
14/06/2018	30/07/2018	INV	009937119052	107.99		107.99
14/06/2018	30/07/2018	INV	009937167048	68.15		68.15
14/06/2018	30/07/2018	INV	009937256293	99.48		99.48
14/06/2018	30/07/2018	INV	009937256294	429.95		429.95
14/06/2018	30/07/2018	INV	009937268065	116.51		116.51
14/06/2018	30/07/2018	INV	009937268066	381.09		381.09
14/06/2018	30/07/2018	INV	009937268067	342.50		342.50
14/06/2018	30/07/2018	INV	009937321765	68.15		68.15

**Subtotal:** 29,722.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	5/10

Balance from Previous page: 29,722.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2018	30/07/2018	INV	009937720480	82.43		82.43
14/06/2018	30/07/2018	INV	009937720481	214.88		214.88
14/06/2018	30/07/2018	INV	009937720482	211.65		211.65
14/06/2018	30/07/2018	INV	009937720541	82.43		82.43
14/06/2018	30/07/2018	INV	069908134336	961.96		961.96
14/06/2018	30/07/2018	INV	089901451289	422.23		422.23
14/06/2018	30/07/2018	INV	009936102628	76.68		76.68
15/06/2018	30/07/2018	INV	009937268104	116.51		116.51
15/06/2018	30/07/2018	INV	009937321749	105.65		105.65
15/06/2018	30/07/2018	INV	009937430584	201.51		201.51
15/06/2018	30/07/2018	INV	009937673008	201.51		201.51
15/06/2018	30/07/2018	INV	029907976155	54.53		54.53
15/06/2018	30/07/2018	INV	009936361169	205.25		205.25
15/06/2018	30/07/2018	INV	009936762360	105.65		105.65
15/06/2018	30/07/2018	INV	009937167046	102.24		102.24
15/06/2018	30/07/2018	INV	009937268064	99.48		99.48
16/06/2018	30/07/2018	INV	009936115891	700.10		700.10
16/06/2018	30/07/2018	INV	009936762361	105.65		105.65
16/06/2018	30/07/2018	INV	009937167055	95.36		95.36
16/06/2018	30/07/2018	INV	009937321750	138.66		138.66
16/06/2018	30/07/2018	INV	009937508098	116.51		116.51
16/06/2018	30/07/2018	INV	009937720479	234.26		234.26
17/06/2018	30/07/2018	INV	009937119054	107.99		107.99
18/06/2018	30/07/2018	INV	009935960078	1,889.42		1,889.42
18/06/2018	30/07/2018	INV	009937167045	102.24		102.24
18/06/2018	30/07/2018	INV	009937508513	391.24		391.24
18/06/2018	30/07/2018	INV	009935895168	383.26		383.26
18/06/2018	30/07/2018	INV	009936762358	105.65		105.65
18/06/2018	30/07/2018	INV	089901451233	107.99		107.99
19/06/2018	30/07/2018	INV	009936102630	76.68		76.68
19/06/2018	30/07/2018	INV	009935096142	82.43		82.43
19/06/2018	30/07/2018	INV	009937167044	102.24		102.24
19/06/2018	30/07/2018	INV	009937167082	201.39		201.39
19/06/2018	30/07/2018	INV	009937265815	389.57		389.57
19/06/2018	30/07/2018	INV	009937268060	82.43		82.43

**Subtotal:** 38,380.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	6/10

Balance from Previous page: 38,380.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2018	30/07/2018	INV	009937268061	201.39		201.39
19/06/2018	30/07/2018	INV	009937268062	95.36		95.36
19/06/2018	30/07/2018	INV	009937268063	170.03		170.03
19/06/2018	30/07/2018	INV	019911065526	786.07		786.07
19/06/2018	30/07/2018	INV	039902639568	138.66		138.66
19/06/2018	30/07/2018	INV	069908134335	138.66		138.66
19/06/2018	30/07/2018	INV	089901305793	250.15		250.15
20/06/2018	30/07/2018	INV	009935998834	82.43		82.43
20/06/2018	30/07/2018	INV	009936115892	117.37		117.37
20/06/2018	30/07/2018	INV	009936762362	129.50		129.50
20/06/2018	30/07/2018	INV	009937167056	76.68		76.68
20/06/2018	30/07/2018	INV	009937268056	182.57		182.57
20/06/2018	30/07/2018	INV	009937268057	251.11		251.11
20/06/2018	30/07/2018	INV	009937268058	182.57		182.57
20/06/2018	30/07/2018	INV	009937268059	271.60		271.60
20/06/2018	30/07/2018	INV	009937321849	102.24		102.24
20/06/2018	30/07/2018	INV	009937545535	107.99		107.99
20/06/2018	30/07/2018	INV	009937720542	612.20		612.20
20/06/2018	30/07/2018	INV	009937720543	82.43		82.43
20/06/2018	30/07/2018	INV	089901423505	99.48		99.48
20/06/2018	30/07/2018	INV	069908195522	227.29		227.29
21/06/2018	30/07/2018	INV	009937507747	138.66		138.66
21/06/2018	30/07/2018	INV	009935501265	231.02		231.02
21/06/2018	30/07/2018	INV	009935895171	373.60		373.60
21/06/2018	30/07/2018	INV	009935957194	138.66		138.66
21/06/2018	30/07/2018	INV	009935960076	131.70		131.70
21/06/2018	30/07/2018	INV	009935998865	82.43		82.43
21/06/2018	30/07/2018	INV	009937268055	382.39		382.39
21/06/2018	30/07/2018	INV	009937767397	296.60		296.60
21/06/2018	30/07/2018	INV	029907976154	54.53		54.53
21/06/2018	30/07/2018	INV	009936762363	105.65		105.65
21/06/2018	30/07/2018	INV	009937167043	54.53		54.53
21/06/2018	30/07/2018	INV	009937256291	105.65		105.65
21/06/2018	30/07/2018	INV	039902509261	762.19		762.19
22/06/2018	30/07/2018	INV	009935895172	197.78		197.78

**Subtotal:** 45,741.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	7/10

Balance from Previous page: 45,741.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2018	30/07/2018	INV	009935957195	138.66		138.66
22/06/2018	30/07/2018	INV	009937268050	377.95		377.95
22/06/2018	30/07/2018	INV	009937268051	138.66		138.66
22/06/2018	30/07/2018	INV	009937268052	82.43		82.43
22/06/2018	30/07/2018	INV	009937268053	448.42		448.42
22/06/2018	30/07/2018	INV	009937720544	231.02		231.02
22/06/2018	30/07/2018	INV	009935474193	76.68		76.68
22/06/2018	30/07/2018	INV	009935895150	76.68		76.68
22/06/2018	30/07/2018	INV	009936762364	105.65		105.65
23/06/2018	30/07/2018	INV	009936115894	270.22		270.22
23/06/2018	30/07/2018	INV	009937321751	138.66		138.66
23/06/2018	30/07/2018	INV	009937321752	117.37		117.37
23/06/2018	30/07/2018	INV	009937321764	107.99		107.99
25/06/2018	30/07/2018	INV	009937194621	107.99		107.99
25/06/2018	30/07/2018	INV	009937508096	143.09		143.09
25/06/2018	30/07/2018	INV	009935552885	54.53		54.53
25/06/2018	30/07/2018	INV	019910066572	122.66		122.66
26/06/2018	30/07/2018	INV	009935501267	82.43		82.43
26/06/2018	30/07/2018	INV	009935895173	107.99		107.99
26/06/2018	30/07/2018	INV	009936115506	117.37		117.37
26/06/2018	30/07/2018	INV	009936115893	117.37		117.37
26/06/2018	30/07/2018	INV	009937265818	1,032.54		1,032.54
26/06/2018	30/07/2018	INV	009937268047	99.48		99.48
26/06/2018	30/07/2018	INV	009937268048	107.99		107.99
26/06/2018	30/07/2018	INV	009937268049	522.87		522.87
26/06/2018	30/07/2018	INV	009937720475	82.43		82.43
26/06/2018	30/07/2018	INV	009937720476	1,003.06		1,003.06
26/06/2018	30/07/2018	INV	009937720545	82.43		82.43
26/06/2018	30/07/2018	INV	029907937527	102.24		102.24
26/06/2018	30/07/2018	INV	029907937528	242.66		242.66
26/06/2018	30/07/2018	INV	029907976153	54.53		54.53
26/06/2018	30/07/2018	INV	089901423508	246.41		246.41
27/06/2018	30/07/2018	INV	029907767953	54.53		54.53
27/06/2018	30/07/2018	INV	009935096141	82.43		82.43
27/06/2018	30/07/2018	INV	009935996319	122.15		122.15

**Subtotal:** 52,740.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	8/10

Balance from Previous page: 52,740.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2018	30/07/2018	INV	009937119051	107.99		107.99
27/06/2018	30/07/2018	INV	009937159910	138.66		138.66
27/06/2018	30/07/2018	INV	009937256290	656.08		656.08
27/06/2018	30/07/2018	INV	009937256292	319.79		319.79
27/06/2018	30/07/2018	INV	009937268046	241.56		241.56
27/06/2018	30/07/2018	INV	009937720546	260.10		260.10
27/06/2018	30/07/2018	INV	029907976111	54.53		54.53
27/06/2018	30/07/2018	INV	009937265838	105.65		105.65
27/06/2018	30/07/2018	INV	009937720513	102.24		102.24
27/06/2018	30/07/2018	INV	019910066560	68.15		68.15
28/06/2018	30/07/2018	INV	009937212101D	227.00		227.00
28/06/2018	30/07/2018	INV	009937212107D	135.55		135.55
28/06/2018	30/07/2018	INV	009937212108D	113.91		113.91
28/06/2018	30/07/2018	INV	009937212109D	213.44		213.44
28/06/2018	30/07/2018	INV	089901451290	99.48		99.48
28/06/2018	30/07/2018	INV	009937720539	82.43		82.43
28/06/2018	30/07/2018	INV	009937212110D	129.80		129.80
28/06/2018	30/07/2018	INV	009937720485	2,165.97		2,165.97
28/06/2018	30/07/2018	INV	009937720540	686.49		686.49
28/06/2018	30/07/2018	INV	019911065528	776.51		776.51
28/06/2018	30/07/2018	INV	089901451236	99.48		99.48
28/06/2018	30/07/2018	INV	089901451237	99.48		99.48
28/06/2018	30/07/2018	INV	009935096140	82.43		82.43
28/06/2018	30/07/2018	INV	009935501268	237.49		237.49
28/06/2018	30/07/2018	INV	009935895174	440.94		440.94
28/06/2018	30/07/2018	INV	009936115507	117.37		117.37
28/06/2018	30/07/2018	INV	009937119050	208.99		208.99
28/06/2018	30/07/2018	INV	009937268039	138.66		138.66
28/06/2018	30/07/2018	INV	009937268040	117.37		117.37
28/06/2018	30/07/2018	INV	009937268041	138.66		138.66
28/06/2018	30/07/2018	INV	009937268042	261.37		261.37
28/06/2018	30/07/2018	INV	009937268043	287.56		287.56
28/06/2018	30/07/2018	INV	009937268044	267.17		267.17
28/06/2018	30/07/2018	INV	009937268045	138.66		138.66
28/06/2018	30/07/2018	INV	009937545536	107.99		107.99

**Subtotal:** 62,169.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	9/10

**Balance from Previous page:** 62,169.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	009937720514	85.66		85.66
28/06/2018	30/07/2018	INV	009937720547	82.43		82.43
28/06/2018	30/07/2018	INV	009937767388	138.66		138.66
28/06/2018	30/07/2018	INV	009937767389	138.66		138.66
28/06/2018	30/07/2018	INV	019910066561	107.99		107.99
28/06/2018	30/07/2018	INV	029907976112	54.53		54.53
28/06/2018	30/07/2018	INV	069908195523	284.89		284.89
28/06/2018	30/07/2018	INV	089901451235	107.99		107.99
28/06/2018	30/07/2018	INV	009937265839	105.65		105.65
29/06/2018	30/07/2018	INV	029907767954	117.37		117.37
29/06/2018	30/07/2018	INV	019911065527	54.53		54.53
29/06/2018	30/07/2018	INV	009937482099	236.15		236.15
29/06/2018	30/07/2018	INV	009937508514	249.45		249.45
29/06/2018	30/07/2018	INV	039902263279	138.66		138.66
29/06/2018	30/07/2018	INV	039902263280	138.66		138.66
29/06/2018	30/07/2018	INV	039902263281	99.48		99.48
29/06/2018	30/07/2018	INV	009937212100D	231.25		231.25
29/06/2018	30/07/2018	INV	009937720478	1,855.86		1,855.86
29/06/2018	30/07/2018	INV	009937720477	234.26		234.26
29/06/2018	30/07/2018	INV	089901448029	863.67		863.67
29/06/2018	30/07/2018	INV	009935895175	384.82		384.82
29/06/2018	30/07/2018	INV	009935998864	82.43		82.43
29/06/2018	30/07/2018	INV	009937256289	99.48		99.48
29/06/2018	30/07/2018	INV	009937268037	99.48		99.48
29/06/2018	30/07/2018	INV	009937268038	664.01		664.01
29/06/2018	30/07/2018	INV	009937720548	192.27		192.27
29/06/2018	30/07/2018	INV	089901424168	107.99		107.99
30/06/2018	30/07/2018	INV	009937715925	99.48		99.48
30/06/2018	30/07/2018	INV	089901451238	1,662.29		1,662.29
30/06/2018	30/07/2018	INV	009935501269	82.43		82.43
30/06/2018	30/07/2018	INV	009936115508	1,091.75		1,091.75
30/06/2018	30/07/2018	INV	009936361170	1,073.76		1,073.76
30/06/2018	30/07/2018	INV	009937159909	154.34		154.34
30/06/2018	30/07/2018	INV	009937256288	99.48		99.48
30/06/2018	30/07/2018	INV	009937673813	107.99		107.99

**Subtotal:** 73,497.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2018
	<b>Page</b>	10/10

**Balance from Previous page:** 73,497.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2018	30/07/2018	INV	009937720472	351.34		351.34
30/06/2018	30/07/2018	INV	019910066559	245.28		245.28
30/06/2018	30/07/2018	INV	029907767952	332.32		332.32
30/06/2018	30/07/2018	INV	009937559367	452.31		452.31
30/06/2018	30/07/2018	INV	029907937574	200.93		200.93
30/06/2018	30/07/2018	INV	089901451285	156.62		156.62
30/06/2018	30/07/2018	INV	009935960077	790.84		790.84
30/06/2018	30/07/2018	INV	009937720474	263.33		263.33
30/06/2018	30/07/2018	INV	009937763962	302.39		302.39
30/06/2018	30/07/2018	INV	009935941536	216.48		216.48
30/06/2018	30/07/2018	INV	089901451239	99.48		99.48

**Subtotal:** 76,909.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-6,636.97	83,545.97 ZAR	76,909.00