

# 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:** 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	1/18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009934949877*	47.72		47.72
13/04/2017	30/05/2017	INV	009935185751*	47.72		47.72
13/04/2017	30/05/2017	INV	009935636100*	47.72		47.72
13/04/2017	30/05/2017	INV	009935802882*	103.39		103.39
13/04/2017	30/05/2017	INV	009935802883*	122.03		122.03
13/04/2017	30/05/2017	INV	009935802884*	266.03		266.03
13/04/2017	30/05/2017	INV	009935802885*	95.45		95.45
13/04/2017	30/05/2017	INV	009935969002*	87.72		87.72
13/04/2017	30/05/2017	INV	009935969003*	87.72		87.72
13/04/2017	30/05/2017	INV	009936240039*	87.72		87.72
13/04/2017	30/05/2017	INV	019910066591*	87.72		87.72
13/04/2017	30/05/2017	INV	019910066592*	47.72		47.72
13/04/2017	30/05/2017	INV	019910366942*	1,190.40		1,190.40
13/04/2017	30/05/2017	INV	029907627783*	121.39		121.39
13/04/2017	30/05/2017	INV	039902642733*	893.55		893.55
13/04/2017	30/05/2017	INV	069907886434*	674.99		674.99
13/04/2017	30/05/2017	INV	069908328047*	202.82		202.82
13/04/2017	30/05/2017	INV	009935096072*	47.72		47.72
13/04/2017	30/05/2017	INV	009936115934*	470.30		470.30
13/04/2017	30/05/2017	INV	009936323099*	170.00		170.00
13/04/2017	30/05/2017	INV	029907627789*	47.57		47.57
13/04/2017	30/05/2017	INV	039902263293*	47.57		47.57
13/04/2017	30/05/2017	INV	069907498226*	698.97		698.97
13/04/2017	30/05/2017	INV	069907752276*	94.89		94.89
13/04/2017	30/05/2017	INV	069907886433*	47.57		47.57
13/04/2017	30/05/2017	INV	009935185737*	47.57		47.57
13/04/2017	30/05/2017	INV	009935185821*	66.78		66.78
13/04/2017	30/05/2017	INV	009935473719*	422.35		422.35
13/04/2017	30/05/2017	INV	009935552904*	83.24		83.24
13/04/2017	30/05/2017	INV	009935613999*	92.17		92.17
13/04/2017	30/05/2017	INV	009935636099*	71.35		71.35
13/04/2017	30/05/2017	INV	009935802873*	102.33		102.33
13/04/2017	30/05/2017	INV	009935802874*	346.32		346.32
13/04/2017	30/05/2017	INV	009935802875*	743.68		743.68
13/04/2017	30/05/2017	INV	009935902314*	166.73		166.73

**Subtotal:** 7,978.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	2/18

Balance from Previous page: 7,978.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009935903617*	292.25		292.25
13/04/2017	30/05/2017	INV	009935941511*	179.79		179.79
13/04/2017	30/05/2017	INV	009936002720*	47.57		47.57
13/04/2017	30/05/2017	INV	029907512082*	904.68		904.68
13/04/2017	30/05/2017	INV	029907627784*	47.57		47.57
13/04/2017	30/05/2017	INV	039902464702*	47.57		47.57
13/04/2017	30/05/2017	INV	039902642732*	103.08		103.08
13/04/2017	30/05/2017	INV	009935473507*	47.72		47.72
13/04/2017	30/05/2017	INV	009935501347*	47.72		47.72
13/04/2017	30/05/2017	INV	009935501474*	418.03		418.03
13/04/2017	30/05/2017	INV	009935552847*	47.72		47.72
13/04/2017	30/05/2017	INV	009935627135*	253.90		253.90
13/04/2017	30/05/2017	INV	009935636109*	67.00		67.00
13/04/2017	30/05/2017	INV	009935636110*	113.34		113.34
13/04/2017	30/05/2017	INV	009935969008*	173.96		173.96
13/04/2017	30/05/2017	INV	009936122117*	499.18		499.18
13/04/2017	30/05/2017	INV	019910366941*	47.72		47.72
13/04/2017	30/05/2017	INV	029907512141*	47.72		47.72
13/04/2017	30/05/2017	INV	009934799030*	206.61		206.61
13/04/2017	30/05/2017	INV	009935474153*	66.78		66.78
13/04/2017	30/05/2017	INV	009935474386*	354.05		354.05
13/04/2017	30/05/2017	INV	009935501475*	72.60		72.60
13/04/2017	30/05/2017	INV	009935636107*	92.17		92.17
13/04/2017	30/05/2017	INV	009935636108*	92.17		92.17
13/04/2017	30/05/2017	INV	009935802876*	121.65		121.65
13/04/2017	30/05/2017	INV	009935802877*	121.65		121.65
13/04/2017	30/05/2017	INV	009935802878*	72.60		72.60
13/04/2017	30/05/2017	INV	009935802880*	424.68		424.68
13/04/2017	30/05/2017	INV	009935802881*	191.16		191.16
13/04/2017	30/05/2017	INV	009935957028*	463.42		463.42
13/04/2017	30/05/2017	INV	009936002721*	47.57		47.57
13/04/2017	30/05/2017	INV	009934949878*	47.57		47.57
13/04/2017	30/05/2017	INV	009935473718*	72.60		72.60
13/04/2017	30/05/2017	INV	009935501211*	544.81		544.81
13/04/2017	30/05/2017	INV	009935501348*	47.57		47.57

Subtotal: 14,405.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

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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>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	3/18

Balance from Previous page: 14,405.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009935552749*	1,261.59		1,261.59
13/04/2017	30/05/2017	INV	009935802913*	87.46		87.46
13/04/2017	30/05/2017	INV	009936322771*	157.25		157.25
13/04/2017	30/05/2017	INV	009936322772*	286.44		286.44
13/04/2017	30/05/2017	INV	019910066593*	94.89		94.89
13/04/2017	30/05/2017	INV	009934949879*	47.57		47.57
13/04/2017	30/05/2017	INV	009935802870*	381.40		381.40
13/04/2017	30/05/2017	INV	009935802872*	157.21		157.21
13/04/2017	30/05/2017	INV	019910066594*	493.53		493.53
13/04/2017	30/05/2017	INV	019910366943*	1,136.57		1,136.57
13/04/2017	30/05/2017	INV	029907512142*	476.93		476.93
13/04/2017	30/05/2017	INV	039902642734*	553.15		553.15
13/04/2017	30/05/2017	INV	069907886431*	94.89		94.89
13/04/2017	30/05/2017	INV	069907886432*	94.89		94.89
13/04/2017	30/05/2017	INV	069908328048*	178.39		178.39
13/04/2017	30/05/2017	INV	009935473717*	667.73		667.73
13/04/2017	30/05/2017	INV	009935501362*	47.57		47.57
13/04/2017	30/05/2017	INV	009935501476*	656.46		656.46
13/04/2017	30/05/2017	INV	009935552903*	47.57		47.57
13/04/2017	30/05/2017	INV	009935614000*	66.78		66.78
13/04/2017	30/05/2017	INV	009935635103*	47.57		47.57
13/04/2017	30/05/2017	INV	009935802867*	124.28		124.28
13/04/2017	30/05/2017	INV	009935802869*	120.54		120.54
13/04/2017	30/05/2017	INV	009935829864*	94.89		94.89
13/04/2017	30/05/2017	INV	009935957125*	99.49		99.49
13/04/2017	30/05/2017	INV	009935989493*	282.26		282.26
13/04/2017	30/05/2017	INV	009936002719*	47.57		47.57
13/04/2017	30/05/2017	INV	009936263217*	102.63		102.63
13/04/2017	30/05/2017	INV	029907334748*	47.57		47.57
13/04/2017	30/05/2017	INV	069907498238*	715.29		715.29
13/04/2017	30/05/2017	INV	009935552747*	103.08		103.08
13/04/2017	30/05/2017	INV	009935552748*	198.92		198.92
13/04/2017	30/05/2017	INV	009935613997*	66.78		66.78
13/04/2017	30/05/2017	INV	009935802868*	287.72		287.72
13/04/2017	30/05/2017	INV	009936002718*	47.57		47.57

**Subtotal:** 23,779.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

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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>	31/05/2017
	<b>Account No.</b>	J17989
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	<b>Page</b>	4/18

Balance from Previous page: 23,779.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2017	30/05/2017	INV	009935802871*	340.38		340.38
14/04/2017	30/05/2017	INV	069907752277*	751.21		751.21
14/04/2017	30/05/2017	INV	009935473716*	1,353.13		1,353.13
14/04/2017	30/05/2017	INV	009935474385*	326.71		326.71
14/04/2017	30/05/2017	INV	009935627134*	128.08		128.08
14/04/2017	30/05/2017	INV	009935802865*	447.54		447.54
14/04/2017	30/05/2017	INV	009935957102*	189.58		189.58
14/04/2017	30/05/2017	INV	039902602356*	121.65		121.65
14/04/2017	30/05/2017	INV	089901259080*	87.46		87.46
14/04/2017	30/05/2017	INV	089901259081*	87.46		87.46
14/04/2017	30/05/2017	INV	009935552746*	240.60		240.60
14/04/2017	30/05/2017	INV	009935552902*	47.57		47.57
14/04/2017	30/05/2017	INV	009935802864*	297.33		297.33
14/04/2017	30/05/2017	INV	009935957126*	99.49		99.49
14/04/2017	30/05/2017	INV	009936002717*	47.57		47.57
14/04/2017	30/05/2017	INV	009936323138*	147.14		147.14
14/04/2017	30/05/2017	INV	039902464706*	401.91		401.91
14/04/2017	30/05/2017	INV	069907498227*	1,923.44		1,923.44
14/04/2017	30/05/2017	INV	069907886429*	94.89		94.89
14/04/2017	30/05/2017	INV	069907886430*	94.89		94.89
18/04/2017	30/05/2017	INV	009935802886*	146.38		146.38
18/04/2017	30/05/2017	INV	009936263204*	1,636.55	(1,460.60)	175.95
18/04/2017	30/05/2017	INV	009935613998*	92.17		92.17
18/04/2017	30/05/2017	INV	009935802866*	121.65		121.65
18/04/2017	30/05/2017	INV	009935903620*	92.17		92.17
18/04/2017	30/05/2017	INV	009936263450*	428.79		428.79
18/04/2017	30/05/2017	INV	029907334749*	47.57		47.57
18/04/2017	30/05/2017	INV	029907821471*	223.93		223.93
18/04/2017	30/05/2017	INV	039902642752*	444.79		444.79
19/04/2017	30/05/2017	INV	009935501210*	403.13		403.13
19/04/2017	30/05/2017	INV	009935552745*	832.36		832.36
19/04/2017	30/05/2017	INV	009935802861*	183.44		183.44
19/04/2017	30/05/2017	INV	009935802862*	89.51		89.51
19/04/2017	30/05/2017	INV	009935802863*	354.05		354.05
19/04/2017	30/05/2017	INV	009936263478*	87.46		87.46

**Subtotal:** 34,730.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

**Skynet South Africa (Pty) Ltd**

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	<b>Page</b>	5/18

**Balance from Previous page: 34,730.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2017	30/05/2017	INV	009935903618*	163.31		163.31
20/04/2017	30/05/2017	INV	009935903619*	87.46		87.46
20/04/2017	30/05/2017	INV	019910366944*	986.54		986.54
20/04/2017	30/05/2017	INV	009935474151*	66.78		66.78
20/04/2017	30/05/2017	INV	009935802914*	87.46		87.46
20/04/2017	30/05/2017	INV	009935957127*	66.78		66.78
20/04/2017	30/05/2017	INV	009936002716*	47.57		47.57
20/04/2017	30/05/2017	INV	029907512171*	476.93		476.93
20/04/2017	30/05/2017	INV	069907886427*	333.26		333.26
20/04/2017	30/05/2017	INV	069907886428*	94.89		94.89
20/04/2017	30/05/2017	INV	009934799031*	144.81		144.81
21/04/2017	30/05/2017	INV	009935185752*	47.57		47.57
21/04/2017	30/05/2017	INV	009935473715*	349.01		349.01
21/04/2017	30/05/2017	INV	009935474170*	66.78		66.78
21/04/2017	30/05/2017	INV	009935501477*	72.60		72.60
21/04/2017	30/05/2017	INV	009935501478*	174.14		174.14
21/04/2017	30/05/2017	INV	009935552901*	47.57		47.57
21/04/2017	30/05/2017	INV	009935802859*	47.57		47.57
21/04/2017	30/05/2017	INV	009935802860*	278.10		278.10
21/04/2017	30/05/2017	INV	009935903621*	150.66		150.66
21/04/2017	30/05/2017	INV	009935957128*	66.78		66.78
21/04/2017	30/05/2017	INV	009935989492*	144.75		144.75
21/04/2017	30/05/2017	INV	009936115935*	143.10		143.10
21/04/2017	30/05/2017	INV	069907886424*	94.89		94.89
21/04/2017	30/05/2017	INV	069907886425*	94.89		94.89
21/04/2017	30/05/2017	INV	069907886426*	94.89		94.89
21/04/2017	30/05/2017	INV	009936342429*	92.17		92.17
22/04/2017	30/05/2017	INV	009935941512*	104.69		104.69
22/04/2017	30/05/2017	INV	009935473714*	1,917.25		1,917.25
22/04/2017	30/05/2017	INV	009935474384*	333.55		333.55
22/04/2017	30/05/2017	INV	009935501349*	47.57		47.57
22/04/2017	30/05/2017	INV	009935802858*	414.89		414.89
22/04/2017	30/05/2017	INV	009935903622*	112.97		112.97
22/04/2017	30/05/2017	INV	009935957100*	328.41		328.41
22/04/2017	30/05/2017	INV	009935957101*	470.40		470.40

**Subtotal: 42,981.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

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Balance from Previous page: **42,981.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2017	30/05/2017	INV	009936002715*	47.57		47.57
22/04/2017	30/05/2017	INV	069908190482*	103.08		103.08
24/04/2017	30/05/2017	INV	009935957124*	1,035.29		1,035.29
24/04/2017	30/05/2017	INV	009936333061*	87.46		87.46
24/04/2017	30/05/2017	INV	029907512153*	47.57		47.57
24/04/2017	30/05/2017	INV	039902642751*	611.48		611.48
25/04/2017	30/05/2017	INV	089901259011*	87.46		87.46
25/04/2017	30/05/2017	INV	009934949880*	47.57		47.57
25/04/2017	30/05/2017	INV	009935501361*	47.57		47.57
25/04/2017	30/05/2017	INV	009935627136*	253.10		253.10
25/04/2017	30/05/2017	INV	009935635104*	66.78		66.78
25/04/2017	30/05/2017	INV	009935802852*	94.89		94.89
25/04/2017	30/05/2017	INV	009935802854*	72.60		72.60
25/04/2017	30/05/2017	INV	009935802855*	102.33		102.33
25/04/2017	30/05/2017	INV	009935802856*	326.71		326.71
25/04/2017	30/05/2017	INV	009935802857*	154.39		154.39
25/04/2017	30/05/2017	INV	009936078471*	1,253.26		1,253.26
25/04/2017	30/05/2017	INV	009936115721*	332.28		332.28
25/04/2017	30/05/2017	INV	009936115936*	72.60		72.60
25/04/2017	30/05/2017	INV	009936368643*	130.80		130.80
25/04/2017	30/05/2017	INV	019910366945*	1,820.02		1,820.02
25/04/2017	30/05/2017	INV	069907886422*	297.33		297.33
25/04/2017	30/05/2017	INV	069907886423*	94.89		94.89
25/04/2017	30/05/2017	INV	069908328049*	975.16		975.16
25/04/2017	30/05/2017	INV	009936333038*	87.46		87.46
25/04/2017	30/05/2017	INV	029907334750*	83.24		83.24
25/04/2017	30/05/2017	INV	039902592236*	89.19		89.19
26/04/2017	30/05/2017	INV	089901298068D*	95.18		95.18
26/04/2017	30/05/2017	INV	089901298069D*	95.18		95.18
26/04/2017	30/05/2017	INV	029907752559*	357.28		357.28
26/04/2017	30/05/2017	INV	009934949881*	47.57		47.57
26/04/2017	30/05/2017	INV	009935473712*	323.62		323.62
26/04/2017	30/05/2017	INV	009935473713*	994.92		994.92
26/04/2017	30/05/2017	INV	009935501479*	213.62		213.62
26/04/2017	30/05/2017	INV	009935635117*	47.57		47.57

**Subtotal:** 53,578.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33



**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: 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
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**Balance from Previous page: 53,578.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2017	30/05/2017	INV	009935802849*	94.89		94.89
26/04/2017	30/05/2017	INV	009935802850*	121.65		121.65
26/04/2017	30/05/2017	INV	009935802851*	218.20		218.20
26/04/2017	30/05/2017	INV	009935957129*	115.84		115.84
26/04/2017	30/05/2017	INV	009935989491*	115.57		115.57
26/04/2017	30/05/2017	INV	009936002714*	47.57		47.57
26/04/2017	30/05/2017	INV	009936115720*	348.94		348.94
26/04/2017	30/05/2017	INV	009936115933*	47.57		47.57
27/04/2017	30/05/2017	INV	009936359855*	137.34		137.34
27/04/2017	30/05/2017	INV	009934949882*	47.57		47.57
27/04/2017	30/05/2017	INV	009935501482*	72.60		72.60
27/04/2017	30/05/2017	INV	009935802846*	121.65		121.65
27/04/2017	30/05/2017	INV	009935802848*	326.71		326.71
27/04/2017	30/05/2017	INV	009935903625*	87.46		87.46
27/04/2017	30/05/2017	INV	009935957027*	203.67		203.67
27/04/2017	30/05/2017	INV	009935957099*	450.80		450.80
27/04/2017	30/05/2017	INV	009936115719*	103.08		103.08
27/04/2017	30/05/2017	INV	089901289405*	47.57		47.57
28/04/2017	30/05/2017	INV	009935627133*	103.08		103.08
28/04/2017	30/05/2017	INV	009935474383*	190.00		190.00
28/04/2017	30/05/2017	INV	009935802845*	103.08		103.08
28/04/2017	30/05/2017	INV	009935474167*	66.78		66.78
28/04/2017	30/05/2017	INV	009935903627*	121.65		121.65
28/04/2017	30/05/2017	INV	029907746097*	87.46		87.46
28/04/2017	30/05/2017	INV	029907746098*	94.89		94.89
28/04/2017	30/05/2017	INV	029907821566*	103.08		103.08
28/04/2017	30/05/2017	INV	069907498237*	1,394.47		1,394.47
30/04/2017	30/05/2017	INV	009935501350*	89.19	(41.62)	47.57
30/04/2017	30/05/2017	INV	009935802844*	87.46		87.46
30/04/2017	30/05/2017	INV	009935957130*	99.49		99.49
30/04/2017	30/05/2017	INV	009936078469*	298.94		298.94
30/04/2017	30/05/2017	INV	009936078470*	803.19		803.19
30/04/2017	30/05/2017	INV	009936115718*	307.28		307.28
30/04/2017	30/05/2017	INV	029907627788*	403.50		403.50
30/04/2017	30/05/2017	INV	039902658299*	427.94		427.94

**Subtotal: 61,027.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	8/18

**Balance from Previous page: 61,027.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	009935473711	323.62		323.62
04/05/2017	30/06/2017	INV	009935802840	154.39		154.39
04/05/2017	30/06/2017	INV	009935903624	183.54		183.54
04/05/2017	30/06/2017	INV	009935903628	390.86		390.86
04/05/2017	30/06/2017	INV	009935957131	66.78		66.78
04/05/2017	30/06/2017	INV	009935968674	144.81		144.81
04/05/2017	30/06/2017	INV	009936115717	103.08		103.08
04/05/2017	30/06/2017	INV	009936115937	86.70		86.70
04/05/2017	30/06/2017	INV	009936294934	189.58		189.58
04/05/2017	30/06/2017	INV	009936333386	87.46		87.46
04/05/2017	30/06/2017	INV	009936333388	87.46		87.46
04/05/2017	30/06/2017	INV	039902263259	121.65		121.65
04/05/2017	30/06/2017	INV	039902642750	365.62		365.62
04/05/2017	30/06/2017	INV	009936102615	100.37		100.37
04/05/2017	30/06/2017	INV	019910066610	47.99		47.99
04/05/2017	30/06/2017	INV	019910366946	1,726.82		1,726.82
04/05/2017	30/06/2017	INV	069908328050	995.81		995.81
04/05/2017	30/06/2017	INV	009934799032	212.29		212.29
04/05/2017	30/06/2017	INV	069908259544	47.99		47.99
05/05/2017	30/06/2017	INV	009935501481	126.19		126.19
05/05/2017	30/06/2017	INV	009935802842	319.87		319.87
05/05/2017	30/06/2017	INV	009936078468	223.93		223.93
05/05/2017	30/06/2017	INV	009935627123	124.96		124.96
05/05/2017	30/06/2017	INV	009935835511	332.87		332.87
05/05/2017	30/06/2017	INV	009935937188	188.02		188.02
05/05/2017	30/06/2017	INV	009935937189	103.93		103.93
05/05/2017	30/06/2017	INV	029907477408	95.68		95.68
05/05/2017	30/06/2017	INV	069907886420	95.68		95.68
05/05/2017	30/06/2017	INV	069907886421	224.16		224.16
05/05/2017	30/06/2017	INV	009935473709	73.19		73.19
05/05/2017	30/06/2017	INV	009935474168	67.37		67.37
05/05/2017	30/06/2017	INV	009935636071	47.99		47.99
05/05/2017	30/06/2017	INV	009935999000	73.19		73.19
05/05/2017	30/06/2017	INV	009936078467	103.93		103.93
05/05/2017	30/06/2017	INV	009936366792	92.98		92.98

**Subtotal: 68,758.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33



**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: 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
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**Balance from Previous page: 68,758.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2017	30/06/2017	INV	039902464703	433.01		433.01
05/05/2017	30/06/2017	INV	089901327970	88.19		88.19
05/05/2017	30/06/2017	INV	089901328000	95.68		95.68
05/05/2017	30/06/2017	INV	029907821565	103.93		103.93
06/05/2017	30/06/2017	INV	009936359856	322.67		322.67
06/05/2017	30/06/2017	INV	009934949883	47.99		47.99
06/05/2017	30/06/2017	INV	009935802802	47.99		47.99
06/05/2017	30/06/2017	INV	009935957132	67.37		67.37
06/05/2017	30/06/2017	INV	009936115715	47.99		47.99
07/05/2017	30/06/2017	INV	009935802834	95.68		95.68
07/05/2017	30/06/2017	INV	009936078466	1,243.32		1,243.32
07/05/2017	30/06/2017	INV	009936115716	389.83		389.83
08/05/2017	30/06/2017	INV	009935473710	818.75		818.75
08/05/2017	30/06/2017	INV	009935501480	406.13		406.13
08/05/2017	30/06/2017	INV	009935613994	92.98		92.98
08/05/2017	30/06/2017	INV	009935613995	92.98		92.98
08/05/2017	30/06/2017	INV	009935613996	47.99		47.99
08/05/2017	30/06/2017	INV	009935802837	626.10		626.10
08/05/2017	30/06/2017	INV	009935802839	481.11		481.11
08/05/2017	30/06/2017	INV	009935802843	73.19		73.19
08/05/2017	30/06/2017	INV	009935957098	336.16		336.16
08/05/2017	30/06/2017	INV	009936115938	317.91		317.91
08/05/2017	30/06/2017	INV	029907613750	47.99		47.99
08/05/2017	30/06/2017	INV	029907613749	59.99		59.99
08/05/2017	30/06/2017	INV	049901278926	47.99		47.99
09/05/2017	30/06/2017	INV	009935903629	274.40		274.40
09/05/2017	30/06/2017	INV	009936282114	88.19		88.19
09/05/2017	30/06/2017	INV	019910366947	919.58		919.58
09/05/2017	30/06/2017	INV	029907512104	560.17		560.17
09/05/2017	30/06/2017	INV	069908328051	239.96		239.96
09/05/2017	30/06/2017	INV	009935096073	47.99		47.99
09/05/2017	30/06/2017	INV	009935613991	47.99		47.99
09/05/2017	30/06/2017	INV	009935613992	92.98		92.98
09/05/2017	30/06/2017	INV	009935613993	92.98		92.98
09/05/2017	30/06/2017	INV	009936002713	47.99		47.99

**Subtotal: 77,603.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

**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: 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
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**Balance from Previous page: 77,603.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	009935802795	88.19		88.19
10/05/2017	30/06/2017	INV	009935802796	322.67		322.67
10/05/2017	30/06/2017	INV	009935802797	391.62		391.62
10/05/2017	30/06/2017	INV	009935802798	155.71		155.71
10/05/2017	30/06/2017	INV	009935802799	322.67		322.67
10/05/2017	30/06/2017	INV	009935802800	204.08		204.08
10/05/2017	30/06/2017	INV	009935802801	184.17		184.17
10/05/2017	30/06/2017	INV	009935957097	95.68		95.68
10/05/2017	30/06/2017	INV	009936078421	574.82		574.82
10/05/2017	30/06/2017	INV	009932965598	787.48		787.48
10/05/2017	30/06/2017	INV	009935501351	73.19		73.19
10/05/2017	30/06/2017	INV	009935802791	315.77		315.77
10/05/2017	30/06/2017	INV	009935802792	102.27		102.27
10/05/2017	30/06/2017	INV	009935802793	212.29		212.29
10/05/2017	30/06/2017	INV	009935802794	267.91		267.91
10/05/2017	30/06/2017	INV	009935957312	322.67		322.67
10/05/2017	30/06/2017	INV	009935989490	154.50		154.50
10/05/2017	30/06/2017	INV	009935989998	204.08		204.08
10/05/2017	30/06/2017	INV	039902658204	88.19		88.19
10/05/2017	30/06/2017	INV	039902658205	95.68		95.68
10/05/2017	30/06/2017	INV	069908332789	214.27		214.27
10/05/2017	30/06/2017	INV	029907613748	47.99		47.99
10/05/2017	30/06/2017	INV	039902642749	1,302.18		1,302.18
10/05/2017	30/06/2017	INV	039902658207	112.15		112.15
11/05/2017	30/06/2017	INV	009934949884	47.99		47.99
11/05/2017	30/06/2017	INV	009935474382	122.68		122.68
11/05/2017	30/06/2017	INV	009935501352	47.99		47.99
11/05/2017	30/06/2017	INV	009935802786	103.18		103.18
11/05/2017	30/06/2017	INV	009935802788	103.18		103.18
11/05/2017	30/06/2017	INV	009935802789	339.46		339.46
11/05/2017	30/06/2017	INV	009935802790	411.03		411.03
11/05/2017	30/06/2017	INV	009935957020	343.36		343.36
11/05/2017	30/06/2017	INV	009935957096	428.40		428.40
11/05/2017	30/06/2017	INV	009936002712	37.49		37.49
11/05/2017	30/06/2017	INV	009936078422	47.99		47.99

**Subtotal: 86,276.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

**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: 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	11/18

**Balance from Previous page: 86,276.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2017	30/06/2017	INV	009936115623	47.99		47.99
11/05/2017	30/06/2017	INV	009936115939	81.73		81.73
11/05/2017	30/06/2017	INV	029907512158	105.56		105.56
11/05/2017	30/06/2017	INV	039902587414	47.99		47.99
11/05/2017	30/06/2017	INV	069907498228	2,154.60		2,154.60
11/05/2017	30/06/2017	INV	009935802785	47.99		47.99
11/05/2017	30/06/2017	INV	009935957133	67.37		67.37
11/05/2017	30/06/2017	INV	009936002711	47.99		47.99
11/05/2017	30/06/2017	INV	009936334621	92.98		92.98
11/05/2017	30/06/2017	INV	029907512125	107.98		107.98
12/05/2017	30/06/2017	INV	009935802784	73.19		73.19
12/05/2017	30/06/2017	INV	009935957095	293.34		293.34
12/05/2017	30/06/2017	INV	009935998997	275.23		275.23
12/05/2017	30/06/2017	INV	009936120611	95.68		95.68
12/05/2017	30/06/2017	INV	029907512154	550.29		550.29
12/05/2017	30/06/2017	INV	029907512172	283.46		283.46
12/05/2017	30/06/2017	INV	039902658208	95.68		95.68
12/05/2017	30/06/2017	INV	039902658209	95.68		95.68
12/05/2017	30/06/2017	INV	019910066578	59.99		59.99
12/05/2017	30/06/2017	INV	039902227938	122.68		122.68
13/05/2017	30/06/2017	INV	009935903630	103.93		103.93
13/05/2017	30/06/2017	INV	009936359858	95.68		95.68
13/05/2017	30/06/2017	INV	069907498236	2,022.83		2,022.83
15/05/2017	30/06/2017	INV	009935802779	95.68		95.68
15/05/2017	30/06/2017	INV	009935802782	150.26		150.26
15/05/2017	30/06/2017	INV	009935802783	103.18		103.18
15/05/2017	30/06/2017	INV	009935957134	67.37		67.37
15/05/2017	30/06/2017	INV	009935998995	73.19		73.19
15/05/2017	30/06/2017	INV	009935998996	73.19		73.19
15/05/2017	30/06/2017	INV	009936078420	574.82		574.82
15/05/2017	30/06/2017	INV	009936115722	406.65		406.65
15/05/2017	30/06/2017	INV	029907512157	365.81		365.81
15/05/2017	30/06/2017	INV	009936282176	151.95		151.95
15/05/2017	30/06/2017	INV	029907613746	47.99		47.99
16/05/2017	30/06/2017	INV	089901259010	1,012.43		1,012.43

**Subtotal: 96,368.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

**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: 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	12/18

Balance from Previous page: **96,368.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	009935627124	145.98		145.98
16/05/2017	30/06/2017	INV	009935802772	577.82		577.82
16/05/2017	30/06/2017	INV	009935802773	103.18		103.18
16/05/2017	30/06/2017	INV	009935802775	84.57		84.57
16/05/2017	30/06/2017	INV	009935802776	308.87		308.87
16/05/2017	30/06/2017	INV	009935903631	264.20		264.20
16/05/2017	30/06/2017	INV	009935998994	73.19		73.19
16/05/2017	30/06/2017	INV	009936078419	217.46		217.46
16/05/2017	30/06/2017	INV	009936115723	103.93		103.93
16/05/2017	30/06/2017	INV	009936115940	187.02		187.02
16/05/2017	30/06/2017	INV	009936334622	216.19		216.19
16/05/2017	30/06/2017	INV	019910366948	1,583.87		1,583.87
16/05/2017	30/06/2017	INV	069907498229	1,594.58		1,594.58
16/05/2017	30/06/2017	INV	029907627800	67.37		67.37
17/05/2017	30/06/2017	INV	009935552876	47.99		47.99
17/05/2017	30/06/2017	INV	009935802777	47.99		47.99
17/05/2017	30/06/2017	INV	009936115624	47.99		47.99
17/05/2017	30/06/2017	INV	009935802769	152.86		152.86
17/05/2017	30/06/2017	INV	009935802770	103.93		103.93
17/05/2017	30/06/2017	INV	009935802771	122.68		122.68
17/05/2017	30/06/2017	INV	009935802774	87.42		87.42
17/05/2017	30/06/2017	INV	009935957135	67.37		67.37
17/05/2017	30/06/2017	INV	009935989489	137.58		137.58
17/05/2017	30/06/2017	INV	009935998993	417.51		417.51
17/05/2017	30/06/2017	INV	029907627791	103.93		103.93
17/05/2017	30/06/2017	INV	069907886376	210.98		210.98
17/05/2017	30/06/2017	INV	029907627792	47.99		47.99
17/05/2017	30/06/2017	INV	039902464681	89.98		89.98
17/05/2017	30/06/2017	INV	039902587415	47.99		47.99
18/05/2017	30/06/2017	INV	009935501360	47.99		47.99
18/05/2017	30/06/2017	INV	009935802765	394.75		394.75
18/05/2017	30/06/2017	INV	009935802766	194.51		194.51
18/05/2017	30/06/2017	INV	009935802768	379.85		379.85
18/05/2017	30/06/2017	INV	009935957021	122.68		122.68
18/05/2017	30/06/2017	INV	009935998992	98.80		98.80

**Subtotal: 104,869.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

# 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:** 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	13/18

Balance from Previous page: 104,869.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2017	30/06/2017	INV	009936002710	47.99		47.99
18/05/2017	30/06/2017	INV	009936361168	131.92		131.92
18/05/2017	30/06/2017	INV	029907613745	59.99		59.99
18/05/2017	30/06/2017	INV	039902464680	301.97		301.97
18/05/2017	30/06/2017	INV	069907498230	606.30		606.30
18/05/2017	30/06/2017	INV	029907782022	47.99		47.99
18/05/2017	30/06/2017	INV	089901329374	95.68		95.68
19/05/2017	30/06/2017	INV	009936366793	73.19		73.19
19/05/2017	30/06/2017	INV	009935552875	95.99		95.99
19/05/2017	30/06/2017	INV	009935552900	47.99		47.99
19/05/2017	30/06/2017	INV	009935636060	131.98		131.98
19/05/2017	30/06/2017	INV	009935802764	188.91		188.91
19/05/2017	30/06/2017	INV	009936002709	71.99		71.99
19/05/2017	30/06/2017	INV	009936115944	76.04		76.04
19/05/2017	30/06/2017	INV	009934949891	47.99		47.99
19/05/2017	30/06/2017	INV	009935613989	67.37		67.37
19/05/2017	30/06/2017	INV	009935613990	92.98		92.98
19/05/2017	30/06/2017	INV	029907613743	47.99		47.99
19/05/2017	30/06/2017	INV	029907767889	103.93		103.93
20/05/2017	30/06/2017	INV	009935802762	73.19		73.19
20/05/2017	30/06/2017	INV	009935802763	468.73		468.73
20/05/2017	30/06/2017	INV	009935957093	250.52		250.52
20/05/2017	30/06/2017	INV	009936078418	1,680.58		1,680.58
20/05/2017	30/06/2017	INV	009936115724	120.76		120.76
20/05/2017	30/06/2017	INV	009936115945	73.19		73.19
21/05/2017	30/06/2017	INV	039902658211	116.25		116.25
22/05/2017	30/06/2017	INV	009934949885	47.99		47.99
22/05/2017	30/06/2017	INV	009935957136	265.34		265.34
22/05/2017	30/06/2017	INV	009935957311	1,604.71		1,604.71
22/05/2017	30/06/2017	INV	009936282493	159.61		159.61
22/05/2017	30/06/2017	INV	009936282494	88.19		88.19
22/05/2017	30/06/2017	INV	009936282495	88.19		88.19
22/05/2017	30/06/2017	INV	039902658213	88.19		88.19
23/05/2017	30/06/2017	INV	029907512156	1,551.75		1,551.75
23/05/2017	30/06/2017	INV	029907627785	159.61		159.61

**Subtotal:** 114,044.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

# 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:** 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	14/18

Balance from Previous page: 114,044.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	009935501359	47.99		47.99
23/05/2017	30/06/2017	INV	009935802756	151.69		151.69
23/05/2017	30/06/2017	INV	009935802757	93.10		93.10
23/05/2017	30/06/2017	INV	009935802758	73.19		73.19
23/05/2017	30/06/2017	INV	009935802759	122.68		122.68
23/05/2017	30/06/2017	INV	009935802760	118.72		118.72
23/05/2017	30/06/2017	INV	009935802761	184.75		184.75
23/05/2017	30/06/2017	INV	009935903632	88.19		88.19
23/05/2017	30/06/2017	INV	009935903633	1,162.08		1,162.08
23/05/2017	30/06/2017	INV	009936078416	239.96		239.96
23/05/2017	30/06/2017	INV	009936078417	103.93		103.93
23/05/2017	30/06/2017	INV	009936115586	103.93		103.93
23/05/2017	30/06/2017	INV	009936115725	103.93		103.93
23/05/2017	30/06/2017	INV	009936366795	282.44		282.44
23/05/2017	30/06/2017	INV	019910366949	47.99		47.99
23/05/2017	30/06/2017	INV	019910366950	1,117.19		1,117.19
23/05/2017	30/06/2017	INV	029907613742	47.99		47.99
23/05/2017	30/06/2017	INV	069907886377	95.68		95.68
23/05/2017	30/06/2017	INV	009934949886	167.97		167.97
23/05/2017	30/06/2017	INV	009935613957	100.37		100.37
23/05/2017	30/06/2017	INV	009935636098	143.97		143.97
23/05/2017	30/06/2017	INV	009936078415	1,319.76		1,319.76
23/05/2017	30/06/2017	INV	029907767978	103.93		103.93
24/05/2017	30/06/2017	INV	069908328052	1,559.71		1,559.71
24/05/2017	30/06/2017	INV	009935613958	92.98		92.98
24/05/2017	30/06/2017	INV	009935613988	92.98		92.98
24/05/2017	30/06/2017	INV	009935802749	596.89		596.89
24/05/2017	30/06/2017	INV	009935802750	224.16		224.16
24/05/2017	30/06/2017	INV	009935802751	87.42		87.42
24/05/2017	30/06/2017	INV	009935802752	308.87		308.87
24/05/2017	30/06/2017	INV	009935802753	98.80		98.80
24/05/2017	30/06/2017	INV	009935802754	238.48		238.48
24/05/2017	30/06/2017	INV	009935802755	286.32		286.32
24/05/2017	30/06/2017	INV	009935989488	141.78		141.78
24/05/2017	30/06/2017	INV	009935998991	525.64		525.64

**Subtotal:** 124,320.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33



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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	15/18

**Balance from Previous page: 124,320.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	009936115726	183.83		183.83
24/05/2017	30/06/2017	INV	009936120654	88.19		88.19
24/05/2017	30/06/2017	INV	009936458843	73.19		73.19
24/05/2017	30/06/2017	INV	039902658215	540.41		540.41
24/05/2017	30/06/2017	INV	R009936078418	103.93		103.93
25/05/2017	30/06/2017	INV	009934949887	47.99		47.99
25/05/2017	30/06/2017	INV	009935473941	239.96		239.96
25/05/2017	30/06/2017	INV	009935474380	177.85		177.85
25/05/2017	30/06/2017	INV	009935552229	92.98		92.98
25/05/2017	30/06/2017	INV	009935613987	92.98		92.98
25/05/2017	30/06/2017	INV	009935627132	116.55		116.55
25/05/2017	30/06/2017	INV	009935802747	214.27		214.27
25/05/2017	30/06/2017	INV	009935903635	764.03		764.03
25/05/2017	30/06/2017	INV	009935957091	178.05		178.05
25/05/2017	30/06/2017	INV	009935998990	73.19		73.19
25/05/2017	30/06/2017	INV	009936458844	542.72		542.72
25/05/2017	30/06/2017	INV	039902263292	122.68		122.68
25/05/2017	30/06/2017	INV	039902642747	288.93		288.93
25/05/2017	30/06/2017	INV	039902642748	103.93		103.93
25/05/2017	30/06/2017	INV	069907886378	95.68		95.68
25/05/2017	30/06/2017	INV	069907886379	95.68		95.68
25/05/2017	30/06/2017	INV	069907886380	95.68		95.68
25/05/2017	30/06/2017	INV	069907886381	728.19		728.19
25/05/2017	30/06/2017	INV	009935980564	95.68		95.68
25/05/2017	30/06/2017	INV	019910066640	47.99		47.99
26/05/2017	30/06/2017	INV	089901259009D	87.46		87.46
26/05/2017	30/06/2017	INV	089901298070D	94.89		94.89
26/05/2017	30/06/2017	INV	009935802841	223.93		223.93
26/05/2017	30/06/2017	INV	009936366794	122.68		122.68
26/05/2017	30/06/2017	INV	009934949888	47.99		47.99
26/05/2017	30/06/2017	INV	009935474221	149.85		149.85
26/05/2017	30/06/2017	INV	009935501358	47.99		47.99
26/05/2017	30/06/2017	INV	009935613986	83.87		83.87
26/05/2017	30/06/2017	INV	009935802743	191.65		191.65
26/05/2017	30/06/2017	INV	009935802745	95.68		95.68

**Subtotal: 130,670.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

**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: 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	16/18

**Balance from Previous page: 130,670.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	009936002707	47.99		47.99
26/05/2017	30/06/2017	INV	039902263291	139.21		139.21
26/05/2017	30/06/2017	INV	039902658216	88.19		88.19
26/05/2017	30/06/2017	INV	039902658217	88.19		88.19
26/05/2017	30/06/2017	INV	029907767913	103.93		103.93
27/05/2017	30/06/2017	INV	009935941514	194.51		194.51
27/05/2017	30/06/2017	INV	009935802741	95.68		95.68
27/05/2017	30/06/2017	INV	009935802742	88.19		88.19
27/05/2017	30/06/2017	INV	009936115727	339.38		339.38
27/05/2017	30/06/2017	INV	009936334629	188.91		188.91
28/05/2017	30/06/2017	INV	039902658218	88.19		88.19
29/05/2017	30/06/2017	INV	089901340944	88.19		88.19
30/05/2017	30/06/2017	INV	009936078414	1,138.21		1,138.21
30/05/2017	30/06/2017	INV	039902658219	95.68		95.68
30/05/2017	30/06/2017	INV	009934949890	107.98		107.98
30/05/2017	30/06/2017	INV	009935473911	92.98		92.98
30/05/2017	30/06/2017	INV	009935474220	116.86		116.86
30/05/2017	30/06/2017	INV	009935474378	584.72		584.72
30/05/2017	30/06/2017	INV	009935613984	92.98		92.98
30/05/2017	30/06/2017	INV	009935613985	133.36		133.36
30/05/2017	30/06/2017	INV	009935802735	122.68		122.68
30/05/2017	30/06/2017	INV	009935802736	191.65		191.65
30/05/2017	30/06/2017	INV	009935802737	150.02		150.02
30/05/2017	30/06/2017	INV	009935802738	260.60		260.60
30/05/2017	30/06/2017	INV	009935802739	150.02		150.02
30/05/2017	30/06/2017	INV	009935802740	127.26		127.26
30/05/2017	30/06/2017	INV	009935903636	103.93		103.93
30/05/2017	30/06/2017	INV	009935903637	146.85		146.85
30/05/2017	30/06/2017	INV	009935903638	122.68		122.68
30/05/2017	30/06/2017	INV	009935957170	67.37		67.37
30/05/2017	30/06/2017	INV	009936002675	47.99		47.99
30/05/2017	30/06/2017	INV	009936078413	263.70		263.70
30/05/2017	30/06/2017	INV	009936222256	496.31		496.31
30/05/2017	30/06/2017	INV	009936372464	394.04		394.04
30/05/2017	30/06/2017	INV	009936458845	144.32		144.32

**Subtotal: 137,373.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

# 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:** 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	17/18

Balance from Previous page: 137,373.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	019910366951	1,117.19		1,117.19
30/05/2017	30/06/2017	INV	039902658220	67.37		67.37
30/05/2017	30/06/2017	INV	049901264592	194.51		194.51
30/05/2017	30/06/2017	INV	069908328053	839.85		839.85
30/05/2017	30/06/2017	INV	089901340945	122.68		122.68
31/05/2017	30/06/2017	INV	029907512155	481.11		481.11
31/05/2017	30/06/2017	INV	009936372463	255.29		255.29
31/05/2017	30/06/2017	INV	009935636059	47.99		47.99
31/05/2017	30/06/2017	INV	009935660382	73.19		73.19
31/05/2017	30/06/2017	INV	009935802731	98.80		98.80
31/05/2017	30/06/2017	INV	009935802732	145.98		145.98
31/05/2017	30/06/2017	INV	009935903639	103.93		103.93
31/05/2017	30/06/2017	INV	009935957090	95.68		95.68
31/05/2017	30/06/2017	INV	009935989487	150.02		150.02
31/05/2017	30/06/2017	INV	009935998989	454.51		454.51
31/05/2017	30/06/2017	INV	009936054039	73.19		73.19
31/05/2017	30/06/2017	INV	009936078412	225.87		225.87
31/05/2017	30/06/2017	INV	009936281135	196.71		196.71
31/05/2017	30/06/2017	INV	009936458846	2,067.97		2,067.97
31/05/2017	30/06/2017	INV	029907627787	47.99		47.99
31/05/2017	30/06/2017	INV	039902658221	191.21		191.21
31/05/2017	30/06/2017	INV	069907886418	95.68		95.68
31/05/2017	30/06/2017	INV	069908332790	168.16		168.16
31/05/2017	30/06/2017	INV	089901340991	88.19		88.19
31/05/2017	30/06/2017	INV	009935474377	350.25		350.25
31/05/2017	30/06/2017	INV	009935501357	47.99		47.99
31/05/2017	30/06/2017	INV	009935552899	47.99		47.99
31/05/2017	30/06/2017	INV	009935627131	103.93		103.93
31/05/2017	30/06/2017	INV	009935660395	73.19		73.19
31/05/2017	30/06/2017	INV	009935802733	191.21		191.21
31/05/2017	30/06/2017	INV	009935802734	153.84		153.84
31/05/2017	30/06/2017	INV	009935941515	122.04		122.04
31/05/2017	30/06/2017	INV	009935957026	357.15		357.15
31/05/2017	30/06/2017	INV	009935957089	431.70		431.70
31/05/2017	30/06/2017	INV	009935957169	67.37		67.37

**Subtotal:** 146,723.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33

# 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  
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**Acc No.:** 1232102105

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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>	31/05/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/05/2017
	<b>Page</b>	18/18

**Balance from Previous page:** 146,723.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	009936054040	169.94		169.94
31/05/2017	30/06/2017	INV	009936115729	47.99		47.99
31/05/2017	30/06/2017	INV	009936115946	403.29		403.29
31/05/2017	30/06/2017	INV	009936458847	3,354.20		3,354.20
31/05/2017	30/06/2017	INV	039902587416	315.77		315.77
31/05/2017	30/06/2017	INV	039902642735	1,012.08		1,012.08
31/05/2017	30/06/2017	INV	039902658222	88.19		88.19
31/05/2017	30/06/2017	INV	069908298018	95.68		95.68

**Subtotal:** 152,210.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	61,027.46	91,182.87 ZAR	152,210.33