

Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	J17989
	On Date	30/06/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	009938581196	212.89		212.89
04/06/2019	30/07/2019	INV	009939030320	516.80		516.80
04/06/2019	30/07/2019	INV	009939030321	119.51		119.51
04/06/2019	30/07/2019	INV	009939030324	185.97		185.97
04/06/2019	30/07/2019	INV	009939030325	141.21		141.21
04/06/2019	30/07/2019	INV	029908430978	55.57		55.57
04/06/2019	30/07/2019	INV	029908431099	55.57		55.57
04/06/2019	30/07/2019	INV	039902812556	364.96		364.96
05/06/2019	30/07/2019	INV	009935473927	131.99		131.99
05/06/2019	30/07/2019	INV	009935987751	742.60		742.60
05/06/2019	30/07/2019	INV	009935998547	98.11		98.11
05/06/2019	30/07/2019	INV	009936938584	119.51		119.51
05/06/2019	30/07/2019	INV	009937287950	396.92		396.92
05/06/2019	30/07/2019	INV	009937720446	1,535.76		1,535.76
05/06/2019	30/07/2019	INV	009937720447	413.13		413.13
05/06/2019	30/07/2019	INV	009938042424	109.95		109.95
05/06/2019	30/07/2019	INV	009938515209	258.39		258.39
05/06/2019	30/07/2019	INV	009938515210	83.90		83.90
05/06/2019	30/07/2019	INV	009938891125	396.92		396.92
05/06/2019	30/07/2019	INV	009938891337	156.30		156.30
05/06/2019	30/07/2019	INV	009939030319	119.51		119.51
05/06/2019	30/07/2019	INV	019911065595	265.55		265.55
05/06/2019	30/07/2019	INV	029907767926	285.02		285.02
05/06/2019	30/07/2019	INV	029907767927	119.51		119.51
05/06/2019	30/07/2019	INV	029908430979	55.57		55.57
05/06/2019	30/07/2019	INV	029908431926	56.07		56.07
05/06/2019	30/07/2019	INV	029908439182	89.14		89.14
05/06/2019	30/07/2019	INV	089900983491	101.27		101.27
06/06/2019	30/07/2019	INV	009934058383	56.07		56.07
06/06/2019	30/07/2019	INV	009935552881	56.07		56.07
06/06/2019	30/07/2019	INV	009935895299	618.69		618.69
06/06/2019	30/07/2019	INV	009935998562	204.19		204.19
06/06/2019	30/07/2019	INV	009936763519	110.88		110.88
06/06/2019	30/07/2019	INV	009937720445	719.06		719.06
06/06/2019	30/07/2019	INV	009938033572	119.65		119.65

Subtotal: 9,072.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,476.57 ZAR	60,476.57

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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	30/06/2019
	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2019	30/07/2019	INV	009938220425	206.46		206.46
06/06/2019	30/07/2019	INV	009938400804	56.07		56.07
06/06/2019	30/07/2019	INV	009938515207	56.07		56.07
06/06/2019	30/07/2019	INV	009938743129	110.88		110.88
06/06/2019	30/07/2019	INV	009938891145	755.22		755.22
06/06/2019	30/07/2019	INV	009938978294	102.12		102.12
06/06/2019	30/07/2019	INV	009939030293	108.64		108.64
06/06/2019	30/07/2019	INV	009939030316	569.77		569.77
06/06/2019	30/07/2019	INV	089900983479	102.12		102.12
06/06/2019	30/07/2019	INV	089900983480	102.12		102.12
06/06/2019	30/07/2019	INV	089900983492	145.51		145.51
06/06/2019	30/07/2019	INV	089901539909	102.12		102.12
06/06/2019	30/07/2019	INV	089901570222	226.30		226.30
07/06/2019	30/07/2019	INV	009935552973	120.53		120.53
07/06/2019	30/07/2019	INV	009935996419	582.23		582.23
07/06/2019	30/07/2019	INV	009937287951	489.14		489.14
07/06/2019	30/07/2019	INV	009937965126	360.13		360.13
07/06/2019	30/07/2019	INV	009938515208	84.61		84.61
07/06/2019	30/07/2019	INV	009938891374	380.18		380.18
07/06/2019	30/07/2019	INV	009939030291	142.43		142.43
07/06/2019	30/07/2019	INV	009939030292	142.43		142.43
07/06/2019	30/07/2019	INV	009939030314	190.90		190.90
07/06/2019	30/07/2019	INV	009939030315	120.53		120.53
08/06/2019	30/07/2019	INV	009935987750	754.15		754.15
08/06/2019	30/07/2019	INV	009935996420	179.48		179.48
08/06/2019	30/07/2019	INV	009937720444	310.49		310.49
08/06/2019	30/07/2019	INV	009937893849	84.61		84.61
08/06/2019	30/07/2019	INV	009938400805	78.86		78.86
08/06/2019	30/07/2019	INV	009938891345	117.27		117.27
08/06/2019	30/07/2019	INV	009939030290	56.07		56.07
08/06/2019	30/07/2019	INV	009939030342	108.64		108.64
08/06/2019	30/07/2019	INV	009939030345	117.27		117.27
08/06/2019	30/07/2019	INV	019911183756	126.27		126.27
09/06/2019	30/07/2019	INV	009938451683	110.88		110.88
10/06/2019	30/07/2019	INV	009935987749	56.07		56.07

Subtotal: 16,428.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,476.57 ZAR	60,476.57

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	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2019	30/07/2019	INV	009936078436	56.07		56.07
10/06/2019	30/07/2019	INV	009938891146	136.48		136.48
11/06/2019	30/07/2019	INV	009937610776	164.74		164.74
11/06/2019	30/07/2019	INV	009938878705	197.11		197.11
11/06/2019	30/07/2019	INV	009938891323	698.77		698.77
11/06/2019	30/07/2019	INV	009938891375	214.75		214.75
11/06/2019	30/07/2019	INV	009939030265	360.13		360.13
11/06/2019	30/07/2019	INV	009939030266	384.32		384.32
11/06/2019	30/07/2019	INV	009939030268	150.49		150.49
11/06/2019	30/07/2019	INV	019911065596	326.83		326.83
11/06/2019	30/07/2019	INV	029908431098	56.07		56.07
12/06/2019	30/07/2019	INV	009935895300	110.88		110.88
12/06/2019	30/07/2019	INV	009935987748	120.53		120.53
12/06/2019	30/07/2019	INV	009935996421	120.53		120.53
12/06/2019	30/07/2019	INV	009937119083	426.34		426.34
12/06/2019	30/07/2019	INV	009937893847	78.86		78.86
12/06/2019	30/07/2019	INV	009938515206	84.61		84.61
12/06/2019	30/07/2019	INV	009938565350	391.71		391.71
12/06/2019	30/07/2019	INV	009938891124	424.64		424.64
12/06/2019	30/07/2019	INV	009938891376	110.88		110.88
12/06/2019	30/07/2019	INV	009939030294	184.39		184.39
12/06/2019	30/07/2019	INV	009939030295	242.67		242.67
12/06/2019	30/07/2019	INV	009939030296	174.29		174.29
12/06/2019	30/07/2019	INV	089901539908	237.83		237.83
13/06/2019	30/07/2019	INV	009935895270	78.86		78.86
13/06/2019	30/07/2019	INV	009935895301	576.37		576.37
13/06/2019	30/07/2019	INV	009935987823	112.11		112.11
13/06/2019	30/07/2019	INV	009935998563	137.76		137.76
13/06/2019	30/07/2019	INV	009936938583	120.53		120.53
13/06/2019	30/07/2019	INV	009937720427	443.36		443.36
13/06/2019	30/07/2019	INV	009937965156	108.64		108.64
13/06/2019	30/07/2019	INV	009938033596	119.65		119.65
13/06/2019	30/07/2019	INV	009938220426	355.51		355.51
13/06/2019	30/07/2019	INV	009938400806	56.07		56.07
13/06/2019	30/07/2019	INV	009938400808	56.07		56.07

Subtotal: 24,047.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,476.57 ZAR	60,476.57

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	Account No.	J17989
	On Date	30/06/2019
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Balance from Previous page: 24,047.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2019	30/07/2019	INV	009938891377	114.72		114.72
13/06/2019	30/07/2019	INV	009938978293	659.58		659.58
13/06/2019	30/07/2019	INV	009939030313	215.34		215.34
13/06/2019	30/07/2019	INV	019911183757	154.15		154.15
13/06/2019	30/07/2019	INV	029908431044	616.52		616.52
13/06/2019	30/07/2019	INV	089901539903	110.88		110.88
14/06/2019	30/07/2019	INV	009935552972	194.21		194.21
14/06/2019	30/07/2019	INV	009937287952	142.43		142.43
14/06/2019	30/07/2019	INV	009937971201	56.07		56.07
14/06/2019	30/07/2019	INV	009938400807	56.07		56.07
14/06/2019	30/07/2019	INV	009938662312	315.58		315.58
14/06/2019	30/07/2019	INV	009938891321	1,617.97		1,617.97
14/06/2019	30/07/2019	INV	009938891378	276.30		276.30
14/06/2019	30/07/2019	INV	009939030299	180.94		180.94
14/06/2019	30/07/2019	INV	009939030312	142.43		142.43
14/06/2019	30/07/2019	INV	009939030353	108.64		108.64
14/06/2019	30/07/2019	INV	009939236934	149.35		149.35
14/06/2019	30/07/2019	INV	009939236935	108.64		108.64
14/06/2019	30/07/2019	INV	029908431043	126.27		126.27
14/06/2019	30/07/2019	INV	029908431097	56.07		56.07
14/06/2019	30/07/2019	INV	089900983481	110.88		110.88
14/06/2019	30/07/2019	INV	089900983482	110.88		110.88
15/06/2019	30/07/2019	INV	009935987747	616.62		616.62
15/06/2019	30/07/2019	INV	009939030300	335.94		335.94
15/06/2019	30/07/2019	INV	039902812555	384.32		384.32
19/06/2019	30/07/2019	INV	009935474242	98.06		98.06
19/06/2019	30/07/2019	INV	009935501485	56.07		56.07
19/06/2019	30/07/2019	INV	009935552971	253.15		253.15
19/06/2019	30/07/2019	INV	009935996422	84.10		84.10
19/06/2019	30/07/2019	INV	009935998564	56.07		56.07
19/06/2019	30/07/2019	INV	009938168990	314.78		314.78
19/06/2019	30/07/2019	INV	009938891320	360.13		360.13
19/06/2019	30/07/2019	INV	009939030289	117.27		117.27
19/06/2019	30/07/2019	INV	009939030301	384.32		384.32
19/06/2019	30/07/2019	INV	009939030302	360.13		360.13

Subtotal: 33,092.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,476.57 ZAR	60,476.57

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Balance from Previous page: 33,092.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2019	30/07/2019	INV	009939030303	360.13		360.13
19/06/2019	30/07/2019	INV	009939030344	108.64		108.64
19/06/2019	30/07/2019	INV	019911065598	277.71		277.71
20/06/2019	30/07/2019	INV	009935941541	249.38		249.38
20/06/2019	30/07/2019	INV	009937720428	1,157.54		1,157.54
20/06/2019	30/07/2019	INV	009938515205	174.29		174.29
20/06/2019	30/07/2019	INV	009938891123	432.70		432.70
20/06/2019	30/07/2019	INV	009939030304	174.29		174.29
20/06/2019	30/07/2019	INV	009939030311	319.82		319.82
20/06/2019	30/07/2019	INV	029908431927	56.07		56.07
20/06/2019	30/07/2019	INV	089900983489	102.12		102.12
20/06/2019	30/07/2019	INV	089900983490	110.88		110.88
21/06/2019	30/07/2019	INV	009935474205	98.06		98.06
21/06/2019	30/07/2019	INV	009935895302	384.02		384.02
21/06/2019	30/07/2019	INV	009935895303	110.88		110.88
21/06/2019	30/07/2019	INV	009935987746	120.53		120.53
21/06/2019	30/07/2019	INV	009935987822	56.07		56.07
21/06/2019	30/07/2019	INV	009935998565	84.61		84.61
21/06/2019	30/07/2019	INV	009936458912	70.08		70.08
21/06/2019	30/07/2019	INV	009936458913	56.07		56.07
21/06/2019	30/07/2019	INV	009936891781	108.64		108.64
21/06/2019	30/07/2019	INV	009937119084	110.88		110.88
21/06/2019	30/07/2019	INV	009937119138	488.91		488.91
21/06/2019	30/07/2019	INV	009937720429	84.61		84.61
21/06/2019	30/07/2019	INV	009937893845	78.86		78.86
21/06/2019	30/07/2019	INV	009938451666	110.88		110.88
21/06/2019	30/07/2019	INV	009938451684	110.88		110.88
21/06/2019	30/07/2019	INV	009938451694	119.65		119.65
21/06/2019	30/07/2019	INV	009938515202	84.61		84.61
21/06/2019	30/07/2019	INV	009938515203	94.58		94.58
21/06/2019	30/07/2019	INV	009938662293	119.65		119.65
21/06/2019	30/07/2019	INV	009938891379	384.02		384.02
21/06/2019	30/07/2019	INV	009938891380	110.88		110.88
21/06/2019	30/07/2019	INV	009938891381	78.86		78.86
22/06/2019	30/07/2019	INV	009935987745	277.71		277.71

Subtotal: 39,960.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,476.57 ZAR	60,476.57

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2019	30/07/2019	INV	009935996424	808.17		808.17
22/06/2019	30/07/2019	INV	009938132454	120.53		120.53
22/06/2019	30/07/2019	INV	009938978292	152.80		152.80
22/06/2019	30/07/2019	INV	009939237000	226.30		226.30
22/06/2019	30/07/2019	INV	019911183758	110.88		110.88
22/06/2019	30/07/2019	INV	029908439181	56.07		56.07
22/06/2019	30/07/2019	INV	039902812554	110.88		110.88
22/06/2019	30/07/2019	INV	089900983487	102.12		102.12
22/06/2019	30/07/2019	INV	089900983488	102.12		102.12
23/06/2019	30/07/2019	INV	009938042432	344.00		344.00
24/06/2019	30/07/2019	INV	009935185522	56.07		56.07
24/06/2019	30/07/2019	INV	009936458911	70.08		70.08
24/06/2019	30/07/2019	INV	009938735117	411.27		411.27
24/06/2019	30/07/2019	INV	009939030271	182.23		182.23
24/06/2019	30/07/2019	INV	009939030272	78.86		78.86
24/06/2019	30/07/2019	INV	009939030343	108.64		108.64
24/06/2019	30/07/2019	INV	019911065597	98.11		98.11
25/06/2019	30/07/2019	INV	009935552970	174.56		174.56
25/06/2019	30/07/2019	INV	009935987744	120.53		120.53
25/06/2019	30/07/2019	INV	009935996425	120.53		120.53
25/06/2019	30/07/2019	INV	009938891319	376.26		376.26
25/06/2019	30/07/2019	INV	009939030263	120.53		120.53
25/06/2019	30/07/2019	INV	009939030264	102.12		102.12
25/06/2019	30/07/2019	INV	009939030305	177.62		177.62
25/06/2019	30/07/2019	INV	009939030309	142.43		142.43
25/06/2019	30/07/2019	INV	009939030310	376.26		376.26
25/06/2019	30/07/2019	INV	019910066618	56.07		56.07
25/06/2019	30/07/2019	INV	019911065599	783.61		783.61
25/06/2019	30/07/2019	INV	039902747789	108.09		108.09
25/06/2019	30/07/2019	INV	039902747790	149.35		149.35
25/06/2019	30/07/2019	INV	039902747791	223.05		223.05
25/06/2019	30/07/2019	INV	089900983483	110.88		110.88
25/06/2019	30/07/2019	INV	089900983484	387.87		387.87
26/06/2019	30/07/2019	INV	009935895269	78.86		78.86
26/06/2019	30/07/2019	INV	009935998560	56.07		56.07

Subtotal: 46,763.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,476.57 ZAR	60,476.57

Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	J17989
	On Date	30/06/2019
	Page	7/8

Balance from Previous page: 46,763.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2019	30/07/2019	INV	009935998566	131.11		131.11
26/06/2019	30/07/2019	INV	009937265768	108.64		108.64
26/06/2019	30/07/2019	INV	009937720431	825.37		825.37
26/06/2019	30/07/2019	INV	009937720432	56.07		56.07
26/06/2019	30/07/2019	INV	009938033573	119.65		119.65
26/06/2019	30/07/2019	INV	009938451693	403.26		403.26
26/06/2019	30/07/2019	INV	009938515201	121.14		121.14
26/06/2019	30/07/2019	INV	009938891382	110.88		110.88
26/06/2019	30/07/2019	INV	009939030258	224.20		224.20
26/06/2019	30/07/2019	INV	009939030259	117.27		117.27
26/06/2019	30/07/2019	INV	009939030262	142.43		142.43
26/06/2019	30/07/2019	INV	009939030306	180.94		180.94
26/06/2019	30/07/2019	INV	029905830954	102.12		102.12
26/06/2019	30/07/2019	INV	039902814819	120.53		120.53
27/06/2019	30/07/2019	INV	009935185521	56.07		56.07
27/06/2019	30/07/2019	INV	009935987742	258.06		258.06
27/06/2019	30/07/2019	INV	009935996426	258.06		258.06
27/06/2019	30/07/2019	INV	009935996427	120.53		120.53
27/06/2019	30/07/2019	INV	009935998559	56.07		56.07
27/06/2019	30/07/2019	INV	009935998567	323.77		323.77
27/06/2019	30/07/2019	INV	009936458910	56.07		56.07
27/06/2019	30/07/2019	INV	009938515200	84.61		84.61
27/06/2019	30/07/2019	INV	009938878671	119.65		119.65
27/06/2019	30/07/2019	INV	009938891147	368.20		368.20
27/06/2019	30/07/2019	INV	009939030260	84.61		84.61
27/06/2019	30/07/2019	INV	009939030261	223.05		223.05
27/06/2019	30/07/2019	INV	009939030307	119.65		119.65
27/06/2019	30/07/2019	INV	019911535188	479.63		479.63
28/06/2019	30/07/2019	INV	009935895305	430.18		430.18
28/06/2019	30/07/2019	INV	009935987821	56.07		56.07
28/06/2019	30/07/2019	INV	009936223441	169.65		169.65
28/06/2019	30/07/2019	INV	009937287953	634.27		634.27
28/06/2019	30/07/2019	INV	009937610777	249.38		249.38
28/06/2019	30/07/2019	INV	009937893848	78.86		78.86
28/06/2019	30/07/2019	INV	009938485833	324.69		324.69

Subtotal: 54,078.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,476.57 ZAR	60,476.57

Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	J17989
	On Date	30/06/2019
	Page	8/8

Balance from Previous page: 54,078.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2019	30/07/2019	INV	009938515199	84.61		84.61
28/06/2019	30/07/2019	INV	009938891122	368.20		368.20
28/06/2019	30/07/2019	INV	009938978291	78.86		78.86
28/06/2019	30/07/2019	INV	009939030251	142.43		142.43
28/06/2019	30/07/2019	INV	009939030252	177.62		177.62
28/06/2019	30/07/2019	INV	009939030254	117.83		117.83
28/06/2019	30/07/2019	INV	019911534332	360.13		360.13
28/06/2019	30/07/2019	INV	029908439175	104.22		104.22
28/06/2019	30/07/2019	INV	029908439180	357.09		357.09
29/06/2019	30/07/2019	INV	009935987741	729.58		729.58
29/06/2019	30/07/2019	INV	009937720433	2,067.70		2,067.70
29/06/2019	30/07/2019	INV	009938451691	119.65		119.65
29/06/2019	30/07/2019	INV	009938451692	110.88		110.88
29/06/2019	30/07/2019	INV	019911533484	210.91		210.91
29/06/2019	30/07/2019	INV	039902812553	464.95		464.95
30/06/2019	30/07/2019	INV	009937720430	745.64		745.64
30/06/2019	30/07/2019	INV	009937720443	157.69		157.69

Subtotal: 60,476.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,476.57 ZAR	60,476.57