

Skynet South Africa (Pty) Ltd

STA J17991



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	J17991
	On Date	31/05/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	019910409764*	40.79		40.79
13/04/2017	30/05/2017	INV	019910635422*	79.02		79.02
13/04/2017	30/05/2017	INV	029907356543*	40.79		40.79
13/04/2017	30/05/2017	INV	029907356544*	40.79		40.79
13/04/2017	30/05/2017	INV	039902479869*	40.79		40.79
13/04/2017	30/05/2017	INV	039902479871*	50.98		50.98
13/04/2017	30/05/2017	INV	039902479872*	40.79		40.79
13/04/2017	30/05/2017	INV	069907658923*	40.79		40.79
13/04/2017	30/05/2017	INV	009935382367*	88.56		88.56
13/04/2017	30/05/2017	INV	009935382368*	40.79		40.79
13/04/2017	30/05/2017	INV	009935616788*	40.79		40.79
13/04/2017	30/05/2017	INV	009935933333*	79.02		79.02
13/04/2017	30/05/2017	INV	019910635423*	79.02		79.02
13/04/2017	30/05/2017	INV	019910635424*	91.74		91.74
13/04/2017	30/05/2017	INV	039902465769*	268.79		268.79
13/04/2017	30/05/2017	INV	039902479870*	101.97		101.97
13/04/2017	30/05/2017	INV	069907160888*	40.79		40.79
13/04/2017	30/05/2017	INV	069907658943*	40.79		40.79
13/04/2017	30/05/2017	INV	009935382366*	88.28		88.28
13/04/2017	30/05/2017	INV	009935382409*	81.93		81.93
13/04/2017	30/05/2017	INV	039902662782*	185.50		185.50
13/04/2017	30/05/2017	INV	039902662783*	40.65		40.65
13/04/2017	30/05/2017	INV	039902662784*	40.65		40.65
13/04/2017	30/05/2017	INV	019910409770*	40.65		40.65
13/04/2017	30/05/2017	INV	019910635425*	108.61		108.61
13/04/2017	30/05/2017	INV	049901226164*	40.65		40.65
13/04/2017	30/05/2017	INV	049901283679*	75.58		75.58
13/04/2017	30/05/2017	INV	009935272442*	40.65		40.65
13/04/2017	30/05/2017	INV	009935616787*	40.65		40.65
13/04/2017	30/05/2017	INV	039902465770*	268.65		268.65
13/04/2017	30/05/2017	INV	039902662781*	40.65		40.65
13/04/2017	30/05/2017	INV	069907916014*	40.65		40.65
13/04/2017	30/05/2017	INV	039902662774*	40.65		40.65
13/04/2017	30/05/2017	INV	019910409765*	40.65		40.65
13/04/2017	30/05/2017	INV	019910635427*	142.92		142.92

Subtotal: 2,604.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,586.34	14,376.73 ZAR	20,963.07

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Credit Controller: Ronel Terblanche
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Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

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Balance from Previous page: 2,604.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	019910635428*	81.93		81.93
13/04/2017	30/05/2017	INV	069907916013*	135.30		135.30
13/04/2017	30/05/2017	INV	089901163445*	225.50		225.50
13/04/2017	30/05/2017	INV	039902662773*	40.65		40.65
14/04/2017	30/05/2017	INV	019910635426*	126.40		126.40
14/04/2017	30/05/2017	INV	009935382407*	40.65		40.65
14/04/2017	30/05/2017	INV	009935382408*	81.93		81.93
14/04/2017	30/05/2017	INV	080001607202*	81.93		81.93
14/04/2017	30/05/2017	INV	009935382406*	40.65		40.65
14/04/2017	30/05/2017	INV	019910409766*	40.65		40.65
18/04/2017	30/05/2017	INV	009935382392*	162.63		162.63
18/04/2017	30/05/2017	INV	069907978957*	71.15		71.15
19/04/2017	30/05/2017	INV	089901163435*	365.92		365.92
19/04/2017	30/05/2017	INV	089901163436*	365.92		365.92
19/04/2017	30/05/2017	INV	069907658924*	40.65		40.65
20/04/2017	30/05/2017	INV	049901226163*	76.23		76.23
20/04/2017	30/05/2017	INV	019910409767*	40.65		40.65
20/04/2017	30/05/2017	INV	019910635430*	75.58		75.58
20/04/2017	30/05/2017	INV	019910635431*	126.40		126.40
21/04/2017	30/05/2017	INV	009935272441*	40.65		40.65
21/04/2017	30/05/2017	INV	029907356532*	40.65		40.65
21/04/2017	30/05/2017	INV	069907160885*	71.15		71.15
24/04/2017	30/05/2017	INV	009936237789*	70.12		70.12
24/04/2017	30/05/2017	INV	069907979000*	40.65		40.65
25/04/2017	30/05/2017	INV	019910635432*	62.87		62.87
25/04/2017	30/05/2017	INV	019910635433*	88.28		88.28
25/04/2017	30/05/2017	INV	039902662735*	40.65		40.65
25/04/2017	30/05/2017	INV	039902662736*	40.65		40.65
25/04/2017	30/05/2017	INV	039902662737*	40.65		40.65
25/04/2017	30/05/2017	INV	039902662738*	50.82		50.82
26/04/2017	30/05/2017	INV	019910635434*	236.69		236.69
26/04/2017	30/05/2017	INV	029907745703*	40.65		40.65
26/04/2017	30/05/2017	INV	069907978999*	108.61		108.61
27/04/2017	30/05/2017	INV	009935382393*	81.93		81.93
27/04/2017	30/05/2017	INV	019910635435*	81.93		81.93

Subtotal: 5,962.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,586.34	14,376.73 ZAR	20,963.07

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	On Date	31/05/2017
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Balance from Previous page: 5,962.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2017	30/05/2017	INV	039902465780*	268.65		268.65
28/04/2017	30/05/2017	INV	009935272440*	40.65		40.65
28/04/2017	30/05/2017	INV	009935616789*	40.65		40.65
28/04/2017	30/05/2017	INV	049901278424*	78.77		78.77
29/04/2017	30/05/2017	INV	019910635438*	91.46		91.46
29/04/2017	30/05/2017	INV	019910635439*	62.87		62.87
30/04/2017	30/05/2017	INV	009935382394*	40.65		40.65
04/05/2017	30/06/2017	INV	009936122105	40.65		40.65
04/05/2017	30/06/2017	INV	019910635440	126.40		126.40
04/05/2017	30/06/2017	INV	019910635441	293.86		293.86
04/05/2017	30/06/2017	INV	019910635442	81.93		81.93
04/05/2017	30/06/2017	INV	019910635443	218.39		218.39
04/05/2017	30/06/2017	INV	019910635444	142.92		142.92
04/05/2017	30/06/2017	INV	029907356542	40.65		40.65
04/05/2017	30/06/2017	INV	039902662739	40.65		40.65
04/05/2017	30/06/2017	INV	039902662740	149.92		149.92
04/05/2017	30/06/2017	INV	069907658942	40.65		40.65
04/05/2017	30/06/2017	INV	009935382405	82.60		82.60
04/05/2017	30/06/2017	INV	009935616790	41.02		41.02
04/05/2017	30/06/2017	INV	019910409768	41.02		41.02
04/05/2017	30/06/2017	INV	019910635445	109.53		109.53
04/05/2017	30/06/2017	INV	019910635446	92.23		92.23
04/05/2017	30/06/2017	INV	019910635492	109.53		109.53
04/05/2017	30/06/2017	INV	029907356533	41.02		41.02
04/05/2017	30/06/2017	INV	029907356534	41.02		41.02
04/05/2017	30/06/2017	INV	039902303565	269.02		269.02
04/05/2017	30/06/2017	INV	069907658940	41.02		41.02
05/05/2017	30/06/2017	INV	019910635491	144.14		144.14
05/05/2017	30/06/2017	INV	029907356536	41.02		41.02
05/05/2017	30/06/2017	INV	009935272439	41.02		41.02
08/05/2017	30/06/2017	INV	039902303566	269.02		269.02
09/05/2017	30/06/2017	INV	029907356541	41.02		41.02
09/05/2017	30/06/2017	INV	019910635489	144.14		144.14
09/05/2017	30/06/2017	INV	019910635490	63.38		63.38
09/05/2017	30/06/2017	INV	039902662772	41.02		41.02

Subtotal: 9,415.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,586.34	14,376.73 ZAR	20,963.07

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	Page	4/5

Balance from Previous page: 9,415.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2017	30/06/2017	INV	049901278425	79.47		79.47
10/05/2017	30/06/2017	INV	019910922222	41.02		41.02
11/05/2017	30/06/2017	INV	019910635487	144.14		144.14
11/05/2017	30/06/2017	INV	019910635488	109.53		109.53
11/05/2017	30/06/2017	INV	039902662771	41.02		41.02
12/05/2017	30/06/2017	INV	029907356537	41.02		41.02
12/05/2017	30/06/2017	INV	009935272438	41.02		41.02
12/05/2017	30/06/2017	INV	039902662770	41.02		41.02
13/05/2017	30/06/2017	INV	019910764974	92.23		92.23
13/05/2017	30/06/2017	INV	039902662769	278.86		278.86
15/05/2017	30/06/2017	INV	039902303567	330.54		330.54
16/05/2017	30/06/2017	INV	009935902661	1,557.41		1,557.41
16/05/2017	30/06/2017	INV	080001629226	79.47		79.47
16/05/2017	30/06/2017	INV	019910635447	144.14		144.14
16/05/2017	30/06/2017	INV	029907751768	646.04		646.04
16/05/2017	30/06/2017	INV	039902662768	41.02		41.02
16/05/2017	30/06/2017	INV	089900920558	82.60		82.60
16/05/2017	30/06/2017	INV	019910764975	41.02		41.02
16/05/2017	30/06/2017	INV	080001632231	162.79		162.79
17/05/2017	30/06/2017	INV	009936176262	314.23		314.23
17/05/2017	30/06/2017	INV	009936176263	314.23		314.23
17/05/2017	30/06/2017	INV	009936176264	422.29		422.29
17/05/2017	30/06/2017	INV	009936201910	92.23		92.23
17/05/2017	30/06/2017	INV	019910635448	248.35		248.35
17/05/2017	30/06/2017	INV	029907356538	41.02		41.02
18/05/2017	30/06/2017	INV	009936361929	102.54		102.54
18/05/2017	30/06/2017	INV	019910635449	127.47		127.47
18/05/2017	30/06/2017	INV	019910635450	63.38		63.38
18/05/2017	30/06/2017	INV	019910635452	89.02		89.02
18/05/2017	30/06/2017	INV	039902662766	41.02		41.02
18/05/2017	30/06/2017	INV	039902662767	41.02		41.02
19/05/2017	30/06/2017	INV	019910635453	63.38		63.38
19/05/2017	30/06/2017	INV	019910635454	63.38		63.38
19/05/2017	30/06/2017	INV	019910635455	109.53		109.53
19/05/2017	30/06/2017	INV	009935272437	41.02		41.02

Subtotal: 15,583.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,586.34	14,376.73 ZAR	20,963.07

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Balance from Previous page: 15,583.60

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19/05/2017	30/06/2017	INV	009935616791	41.02		41.02
19/05/2017	30/06/2017	INV	049901281679	79.47		79.47
20/05/2017	30/06/2017	INV	019910764976	92.23		92.23
20/05/2017	30/06/2017	INV	039902662776	41.02		41.02
20/05/2017	30/06/2017	INV	039902662777	79.47		79.47
20/05/2017	30/06/2017	INV	039902662778	41.02		41.02
20/05/2017	30/06/2017	INV	069907978958	41.02		41.02
20/05/2017	30/06/2017	INV	069907978998	41.02		41.02
21/05/2017	30/06/2017	INV	009935902668	1,048.37		1,048.37
23/05/2017	30/06/2017	INV	009935382404	89.02		89.02
23/05/2017	30/06/2017	INV	019910635456	109.53		109.53
23/05/2017	30/06/2017	INV	019910764977	41.02		41.02
24/05/2017	30/06/2017	INV	009935382395	82.60		82.60
24/05/2017	30/06/2017	INV	019910635486	109.53		109.53
25/05/2017	30/06/2017	INV	069907978997	41.02		41.02
25/05/2017	30/06/2017	INV	009935382403	41.02		41.02
25/05/2017	30/06/2017	INV	029907356539	41.02		41.02
26/05/2017	30/06/2017	INV	039902662765	41.02		41.02
26/05/2017	30/06/2017	INV	009935272436	41.02		41.02
29/05/2017	30/06/2017	INV	009933919134	887.01		887.01
30/05/2017	30/06/2017	INV	019910635485	76.20		76.20
30/05/2017	30/06/2017	INV	069907978959	215.35		215.35
30/05/2017	30/06/2017	INV	039902662764	61.53		61.53
30/05/2017	30/06/2017	INV	069907160884	41.02		41.02
31/05/2017	30/06/2017	INV	009936334139	203.74		203.74
31/05/2017	30/06/2017	INV	009936334141	669.04		669.04
31/05/2017	30/06/2017	INV	089901163437	553.68		553.68
31/05/2017	30/06/2017	INV	089901163438	272.96		272.96
31/05/2017	30/06/2017	INV	009935382401	82.60		82.60
31/05/2017	30/06/2017	INV	009935382402	82.60		82.60
31/05/2017	30/06/2017	INV	009935382396	41.02		41.02
31/05/2017	30/06/2017	INV	009935616882	51.28		51.28

Subtotal: 20,963.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,586.34	14,376.73 ZAR	20,963.07