

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2019
	Account No.	J17989
	On Date	31/03/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2019	30/04/2019	INV	009935895255	123.21		123.21
03/03/2019	30/04/2019	INV	009935987837	295.07		295.07
03/03/2019	30/04/2019	INV	009937720451	302.97		302.97
03/03/2019	30/04/2019	INV	009937720452	119.12		119.12
03/03/2019	30/04/2019	INV	009937965102	218.59		218.59
03/03/2019	30/04/2019	INV	009937971065	102.60		102.60
03/03/2019	30/04/2019	INV	009938025955	195.75		195.75
03/03/2019	30/04/2019	INV	009938400847	102.60		102.60
03/03/2019	30/04/2019	INV	019911183775	52.96		52.96
03/03/2019	30/04/2019	INV	039902813808	114.16		114.16
04/03/2019	30/04/2019	INV	009939198732	114.16		114.16
05/03/2019	30/04/2019	INV	009935474275	378.51		378.51
05/03/2019	30/04/2019	INV	009935957269	378.51		378.51
05/03/2019	30/04/2019	INV	009938168985	308.50		308.50
05/03/2019	30/04/2019	INV	009938400851	363.29		363.29
05/03/2019	30/04/2019	INV	009938400852	350.03		350.03
05/03/2019	30/04/2019	INV	009938400854	378.51		378.51
05/03/2019	30/04/2019	INV	009938400855	408.97		408.97
05/03/2019	30/04/2019	INV	009938400856	113.31		113.31
05/03/2019	30/04/2019	INV	009938400857	74.47		74.47
05/03/2019	30/04/2019	INV	009938400858	130.53		130.53
05/03/2019	30/04/2019	INV	009938451730	413.86		413.86
05/03/2019	30/04/2019	INV	019911065576	411.03		411.03
05/03/2019	30/04/2019	INV	009937482083	113.31		113.31
05/03/2019	30/04/2019	INV	009937482084	147.74		147.74
05/03/2019	30/04/2019	INV	039902812519	105.04		105.04
05/03/2019	30/04/2019	INV	039902812520	134.83		134.83
06/03/2019	30/04/2019	INV	009935501328	80.22		80.22
06/03/2019	30/04/2019	INV	009935895256	210.40		210.40
06/03/2019	30/04/2019	INV	009937265772	172.10		172.10
06/03/2019	30/04/2019	INV	009937720450	397.08		397.08
06/03/2019	30/04/2019	INV	009937720600	387.67		387.67
06/03/2019	30/04/2019	INV	009937971025	99.29		99.29
06/03/2019	30/04/2019	INV	009937971178	52.96		52.96
06/03/2019	30/04/2019	INV	009938025954	439.43		439.43

Subtotal: 7,790.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

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

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2019
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Balance from Previous page: 7,790.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2019	30/04/2019	INV	009938400846	148.94		148.94
06/03/2019	30/04/2019	INV	009938400859	406.40		406.40
06/03/2019	30/04/2019	INV	009938400861	134.83		134.83
06/03/2019	30/04/2019	INV	009938400862	134.83		134.83
06/03/2019	30/04/2019	INV	009938515337	1,432.35		1,432.35
06/03/2019	30/04/2019	INV	009938538244	102.40		102.40
06/03/2019	30/04/2019	INV	029908254584	301.23		301.23
06/03/2019	30/04/2019	INV	029908439199	52.96		52.96
06/03/2019	30/04/2019	INV	089901431842	195.87		195.87
06/03/2019	30/04/2019	INV	009937256190	533.06		533.06
06/03/2019	30/04/2019	INV	009937410759	105.26		105.26
06/03/2019	30/04/2019	INV	009938421600	331.12		331.12
06/03/2019	30/04/2019	INV	049901296854	364.73		364.73
06/03/2019	30/04/2019	INV	049901316857	182.32		182.32
07/03/2019	30/04/2019	INV	009935474276	341.30		341.30
07/03/2019	30/04/2019	INV	009935501327	165.83		165.83
07/03/2019	30/04/2019	INV	009935895257	566.08		566.08
07/03/2019	30/04/2019	INV	009935987835	54.33		54.33
07/03/2019	30/04/2019	INV	009936115676	67.91		67.91
07/03/2019	30/04/2019	INV	009937256191	757.67		757.67
07/03/2019	30/04/2019	INV	009937895853	101.87		101.87
07/03/2019	30/04/2019	INV	009937965103	466.29		466.29
07/03/2019	30/04/2019	INV	009938357593	107.62		107.62
07/03/2019	30/04/2019	INV	009938400845	105.26		105.26
07/03/2019	30/04/2019	INV	009938400864	116.10		116.10
07/03/2019	30/04/2019	INV	009937893854	76.41		76.41
07/03/2019	30/04/2019	INV	009938042439	138.17		138.17
07/03/2019	30/04/2019	INV	049901309647	204.53		204.53
08/03/2019	30/04/2019	INV	009935895258	107.62		107.62
08/03/2019	30/04/2019	INV	009935987834	54.33		54.33
08/03/2019	30/04/2019	INV	009935996395	54.33		54.33
08/03/2019	30/04/2019	INV	009935998504	54.33		54.33
08/03/2019	30/04/2019	INV	009937866374	99.13		99.13
08/03/2019	30/04/2019	INV	009938400865	99.13		99.13
08/03/2019	30/04/2019	INV	009938400867	111.12		111.12

Subtotal: 16,066.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2019	30/04/2019	INV	009938400868	107.62		107.62
08/03/2019	30/04/2019	INV	009938400869	208.48		208.48
08/03/2019	30/04/2019	INV	009938400871	95.06		95.06
08/03/2019	30/04/2019	INV	009938400872	116.97		116.97
08/03/2019	30/04/2019	INV	009938515287	966.28		966.28
08/03/2019	30/04/2019	INV	009938515334	201.24		201.24
08/03/2019	30/04/2019	INV	009938515338	621.99		621.99
08/03/2019	30/04/2019	INV	009938538966	136.00		136.00
08/03/2019	30/04/2019	INV	089901521654	141.16		141.16
08/03/2019	30/04/2019	INV	009935895145	76.41		76.41
08/03/2019	30/04/2019	INV	089901431840	99.13		99.13
09/03/2019	30/04/2019	INV	009935552978	116.97		116.97
09/03/2019	30/04/2019	INV	009935895259	107.62		107.62
09/03/2019	30/04/2019	INV	009935987833	664.24		664.24
09/03/2019	30/04/2019	INV	009935998506	82.16		82.16
09/03/2019	30/04/2019	INV	009937895854	82.16		82.16
09/03/2019	30/04/2019	INV	009938400863	169.08		169.08
09/03/2019	30/04/2019	INV	009938485824	248.55		248.55
09/03/2019	30/04/2019	INV	009938515335	82.16		82.16
11/03/2019	30/04/2019	INV	009939197499	224.94		224.94
11/03/2019	30/04/2019	INV	009937508529	628.25		628.25
11/03/2019	30/04/2019	INV	029907767912	140.76		140.76
11/03/2019	30/04/2019	INV	039902813807	407.26		407.26
11/03/2019	30/04/2019	INV	089901488229	107.62		107.62
12/03/2019	30/04/2019	INV	009935996397	564.31		564.31
12/03/2019	30/04/2019	INV	009935998507	82.16		82.16
12/03/2019	30/04/2019	INV	009938169729	116.97		116.97
12/03/2019	30/04/2019	INV	009938388502	353.61		353.61
12/03/2019	30/04/2019	INV	009938400866	200.68		200.68
12/03/2019	30/04/2019	INV	009938451703	107.62		107.62
12/03/2019	30/04/2019	INV	009938538334	116.97		116.97
12/03/2019	30/04/2019	INV	029908431919	54.33		54.33
12/03/2019	30/04/2019	INV	039902812521	349.11		349.11
12/03/2019	30/04/2019	INV	029908439198	54.33		54.33
13/03/2019	30/04/2019	INV	009938042419D	102.60		102.60

Subtotal: 24,001.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30

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Customer Details	Document Type	Statement
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	Account No.	J17989
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Balance from Previous page: 24,001.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2019	30/04/2019	INV	009937265773	356.91		356.91
13/03/2019	30/04/2019	INV	009938400853	356.91		356.91
13/03/2019	30/04/2019	INV	009935987832	973.57		973.57
13/03/2019	30/04/2019	INV	009935996398	259.73		259.73
13/03/2019	30/04/2019	INV	009935998508	82.16		82.16
13/03/2019	30/04/2019	INV	009936115639	54.33		54.33
13/03/2019	30/04/2019	INV	009937256188	116.97		116.97
13/03/2019	30/04/2019	INV	009937285365	105.26		105.26
13/03/2019	30/04/2019	INV	009937285366	105.26		105.26
13/03/2019	30/04/2019	INV	009937895855	82.16		82.16
13/03/2019	30/04/2019	INV	009937971056	116.97		116.97
13/03/2019	30/04/2019	INV	009937971057	138.17		138.17
13/03/2019	30/04/2019	INV	009938400829	67.91		67.91
13/03/2019	30/04/2019	INV	009938400875	207.38		207.38
13/03/2019	30/04/2019	INV	009938400876	279.45		279.45
13/03/2019	30/04/2019	INV	009938400877	700.66		700.66
13/03/2019	30/04/2019	INV	009938515237	1,009.07		1,009.07
13/03/2019	30/04/2019	INV	009938515332	397.56		397.56
13/03/2019	30/04/2019	INV	029906879417	230.61		230.61
13/03/2019	30/04/2019	INV	029907923842	446.80		446.80
13/03/2019	30/04/2019	INV	039902747797	99.13		99.13
13/03/2019	30/04/2019	INV	009936921635	217.65		217.65
13/03/2019	30/04/2019	INV	009937971058	54.33		54.33
13/03/2019	30/04/2019	INV	009938220417	292.64		292.64
13/03/2019	30/04/2019	INV	009938400830	54.33		54.33
13/03/2019	30/04/2019	INV	039902812523	111.34		111.34
14/03/2019	30/04/2019	INV	009935474277	138.17		138.17
14/03/2019	30/04/2019	INV	009935895260	506.44		506.44
14/03/2019	30/04/2019	INV	009937895856	82.16		82.16
14/03/2019	30/04/2019	INV	009937965104	255.36		255.36
14/03/2019	30/04/2019	INV	009937971179	82.16		82.16
14/03/2019	30/04/2019	INV	009938400874	207.67		207.67
14/03/2019	30/04/2019	INV	009938400879	244.13		244.13
14/03/2019	30/04/2019	INV	009938400880	116.10		116.10
14/03/2019	30/04/2019	INV	019911065603	1,458.97		1,458.97

Subtotal: 34,009.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30

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Balance from Previous page: 34,009.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	019911183745	54.33		54.33
14/03/2019	30/04/2019	INV	029908439197	54.33		54.33
14/03/2019	30/04/2019	INV	009936115519	54.33		54.33
14/03/2019	30/04/2019	INV	009937265771	105.26		105.26
15/03/2019	30/04/2019	INV	009937256187	99.13		99.13
15/03/2019	30/04/2019	INV	009937256189	526.60		526.60
15/03/2019	30/04/2019	INV	009937720560	82.16		82.16
15/03/2019	30/04/2019	INV	009937971059	116.97		116.97
15/03/2019	30/04/2019	INV	009938169730	211.98		211.98
15/03/2019	30/04/2019	INV	009938400823	116.10		116.10
15/03/2019	30/04/2019	INV	009938400870	207.67		207.67
15/03/2019	30/04/2019	INV	009938400873	256.70		256.70
15/03/2019	30/04/2019	INV	009938400882	198.02		198.02
15/03/2019	30/04/2019	INV	029908431920	54.33		54.33
15/03/2019	30/04/2019	INV	029908439195	54.33		54.33
15/03/2019	30/04/2019	INV	039902747796	107.62		107.62
16/03/2019	30/04/2019	INV	009937287931	481.92		481.92
16/03/2019	30/04/2019	INV	009938357579	133.70		133.70
16/03/2019	30/04/2019	INV	009935895278	132.23		132.23
16/03/2019	30/04/2019	INV	009938485825	389.83		389.83
17/03/2019	30/04/2019	INV	009938515331	3,052.77		3,052.77
17/03/2019	30/04/2019	INV	009935996399	174.08		174.08
17/03/2019	30/04/2019	INV	009937720564	82.16		82.16
17/03/2019	30/04/2019	INV	009937965105	138.17		138.17
17/03/2019	30/04/2019	INV	009939197412	107.62		107.62
18/03/2019	30/04/2019	INV	009937893855	76.41		76.41
18/03/2019	30/04/2019	INV	009938214255	304.20		304.20
18/03/2019	30/04/2019	INV	009938400884	215.71		215.71
19/03/2019	30/04/2019	INV	009935987831	492.91		492.91
19/03/2019	30/04/2019	INV	009935552977	288.28		288.28
19/03/2019	30/04/2019	INV	009935987829	54.33		54.33
19/03/2019	30/04/2019	INV	009935987830	1,063.98		1,063.98
19/03/2019	30/04/2019	INV	009937265774	419.42		419.42
19/03/2019	30/04/2019	INV	009937965106	419.42		419.42
19/03/2019	30/04/2019	INV	009938400822	129.03		129.03

Subtotal: 44,465.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2019	30/04/2019	INV	009938400883	372.26		372.26
19/03/2019	30/04/2019	INV	009938400885	630.35		630.35
19/03/2019	30/04/2019	INV	009938400886	239.73		239.73
19/03/2019	30/04/2019	INV	009938400887	1,310.01		1,310.01
19/03/2019	30/04/2019	INV	009938400888	82.16		82.16
19/03/2019	30/04/2019	INV	009938400889	356.91		356.91
19/03/2019	30/04/2019	INV	009938515236	362.16		362.16
19/03/2019	30/04/2019	INV	009938515329	722.63		722.63
19/03/2019	30/04/2019	INV	019911065578	459.61		459.61
19/03/2019	30/04/2019	INV	049901296853	411.61		411.61
19/03/2019	30/04/2019	INV	009935895277	150.85		150.85
19/03/2019	30/04/2019	INV	029908431921	54.33		54.33
19/03/2019	30/04/2019	INV	029908439196	107.62		107.62
19/03/2019	30/04/2019	INV	039902813803	726.10		726.10
19/03/2019	30/04/2019	INV	089901474379	200.79		200.79
19/03/2019	30/04/2019	INV	089901521652	99.13		99.13
20/03/2019	30/04/2019	INV	009937287932	153.80		153.80
20/03/2019	30/04/2019	INV	009938025953	427.23		427.23
20/03/2019	30/04/2019	INV	009938400890	82.16		82.16
20/03/2019	30/04/2019	INV	009938400891	114.33		114.33
20/03/2019	30/04/2019	INV	009938515235	349.28		349.28
20/03/2019	30/04/2019	INV	009938515328	2,679.43		2,679.43
20/03/2019	30/04/2019	INV	009937159894	129.03		129.03
20/03/2019	30/04/2019	INV	009937720561	81.48		81.48
20/03/2019	30/04/2019	INV	049901306973	160.25		160.25
21/03/2019	30/04/2019	INV	009935474278	966.28		966.28
21/03/2019	30/04/2019	INV	009935895279	320.07		320.07
21/03/2019	30/04/2019	INV	009937965107	138.17		138.17
21/03/2019	30/04/2019	INV	009938220418	309.97		309.97
21/03/2019	30/04/2019	INV	009938220419	99.13		99.13
21/03/2019	30/04/2019	INV	009938400892	160.25		160.25
21/03/2019	30/04/2019	INV	009938515234	82.16		82.16
21/03/2019	30/04/2019	INV	009938515327	146.52		146.52
21/03/2019	30/04/2019	INV	009938515339	182.16		182.16
22/03/2019	30/04/2019	INV	009938148656	105.26		105.26

Subtotal: 57,438.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2019
	Account No.	J17989
	On Date	31/03/2019
	Page	7/9

Balance from Previous page: 57,438.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2019	30/04/2019	INV	089901431832	107.62		107.62
22/03/2019	30/04/2019	INV	029908439193	107.62		107.62
22/03/2019	30/04/2019	INV	009935474243	76.41		76.41
22/03/2019	30/04/2019	INV	009937159895	105.26		105.26
23/03/2019	30/04/2019	INV	009937256186	99.13		99.13
23/03/2019	30/04/2019	INV	009937720563	82.16		82.16
23/03/2019	30/04/2019	INV	009937971061	107.62		107.62
23/03/2019	30/04/2019	INV	009938132486	245.46		245.46
23/03/2019	30/04/2019	INV	009938391923	116.10		116.10
23/03/2019	30/04/2019	INV	009938391924	82.16		82.16
23/03/2019	30/04/2019	INV	009938515326	172.27		172.27
23/03/2019	30/04/2019	INV	009938515340	387.16		387.16
23/03/2019	30/04/2019	INV	019911183747	394.62		394.62
23/03/2019	30/04/2019	INV	009935895280	200.79		200.79
23/03/2019	30/04/2019	INV	009935987786	293.04		293.04
23/03/2019	30/04/2019	INV	009935996400	335.87		335.87
23/03/2019	30/04/2019	INV	009937256184	330.19		330.19
25/03/2019	30/04/2019	INV	009938400832	67.91		67.91
25/03/2019	30/04/2019	INV	019911065577	54.33		54.33
25/03/2019	30/04/2019	INV	009938537833	526.23		526.23
26/03/2019	30/04/2019	INV	009935996401	116.97		116.97
26/03/2019	30/04/2019	INV	009937038308	683.27		683.27
26/03/2019	30/04/2019	INV	009937038309	372.54		372.54
26/03/2019	30/04/2019	INV	009937866375	99.13		99.13
26/03/2019	30/04/2019	INV	009937971063	138.17		138.17
26/03/2019	30/04/2019	INV	009938451709	107.62		107.62
26/03/2019	30/04/2019	INV	009938451734	443.07		443.07
26/03/2019	30/04/2019	INV	029908431922	67.91		67.91
27/03/2019	30/04/2019	INV	009937159896	138.17		138.17
27/03/2019	30/04/2019	INV	009938025952	903.77		903.77
27/03/2019	30/04/2019	INV	009938400833	54.33		54.33
27/03/2019	30/04/2019	INV	009938400893	283.52		283.52
27/03/2019	30/04/2019	INV	009938515233	828.83		828.83
27/03/2019	30/04/2019	INV	009938515325	626.07		626.07
27/03/2019	30/04/2019	INV	019911065579	302.57		302.57

Subtotal: 66,496.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2019
	Account No.	J17989
	On Date	31/03/2019
	Page	8/9

Balance from Previous page: 66,496.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2019	30/04/2019	INV	009937482081	222.05		222.05
27/03/2019	30/04/2019	INV	049901306944	116.10		116.10
28/03/2019	30/04/2019	INV	009935474279	403.79		403.79
28/03/2019	30/04/2019	INV	009935895281	316.34		316.34
28/03/2019	30/04/2019	INV	009935996402	116.97		116.97
28/03/2019	30/04/2019	INV	009935998509	82.16		82.16
28/03/2019	30/04/2019	INV	009935998510	288.13		288.13
28/03/2019	30/04/2019	INV	009937256182	116.97		116.97
28/03/2019	30/04/2019	INV	009937256183	500.61		500.61
28/03/2019	30/04/2019	INV	009937965108	138.17		138.17
28/03/2019	30/04/2019	INV	009937971180	82.16		82.16
28/03/2019	30/04/2019	INV	009938220420	171.34		171.34
28/03/2019	30/04/2019	INV	009938400814	82.16		82.16
28/03/2019	30/04/2019	INV	049901302332	156.07		156.07
28/03/2019	30/04/2019	INV	089901521624	107.62		107.62
28/03/2019	30/04/2019	INV	089901521649	357.34		357.34
28/03/2019	30/04/2019	INV	089901521650	107.62		107.62
28/03/2019	30/04/2019	INV	089901521651	107.62		107.62
29/03/2019	30/04/2019	INV	009935895146	76.41		76.41
29/03/2019	30/04/2019	INV	009937866387	76.41		76.41
29/03/2019	30/04/2019	INV	019911183746	219.43		219.43
29/03/2019	30/04/2019	INV	009935473925	116.97		116.97
29/03/2019	30/04/2019	INV	009935987785	768.94		768.94
29/03/2019	30/04/2019	INV	009937287933	169.42		169.42
29/03/2019	30/04/2019	INV	009937720562	82.16		82.16
29/03/2019	30/04/2019	INV	009937971060	105.26		105.26
29/03/2019	30/04/2019	INV	009938400821	138.17		138.17
29/03/2019	30/04/2019	INV	009938400895	364.73		364.73
29/03/2019	30/04/2019	INV	009938400896	223.77		223.77
29/03/2019	30/04/2019	INV	009938400898	364.73		364.73
29/03/2019	30/04/2019	INV	009938400899	99.13		99.13
29/03/2019	30/04/2019	INV	009938400900	403.79		403.79
29/03/2019	30/04/2019	INV	009938042438	138.17		138.17
29/03/2019	30/04/2019	INV	009938400813	105.26		105.26
30/03/2019	30/04/2019	INV	029907923841	501.06		501.06

Subtotal: 73,923.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2019
	Account No.	J17989
	On Date	31/03/2019
	Page	9/9

Balance from Previous page: 73,923.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2019	30/04/2019	INV	009935987784	535.75		535.75
30/03/2019	30/04/2019	INV	009935996403	735.62		735.62
30/03/2019	30/04/2019	INV	009937256181	129.03		129.03
30/03/2019	30/04/2019	INV	009937508528	270.63		270.63
30/03/2019	30/04/2019	INV	009938400901	116.97		116.97
30/03/2019	30/04/2019	INV	009938515341	252.98		252.98
31/03/2019	30/04/2019	INV	009938515333	3,921.75		3,921.75
31/03/2019	30/04/2019	INV	009938515324	1,131.36		1,131.36
31/03/2019	30/04/2019	INV	009938042437	1,130.34		1,130.34
31/03/2019	30/04/2019	INV	089901521647	107.62		107.62
31/03/2019	30/04/2019	INV	009938451733	260.43		260.43

Subtotal: 82,516.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	82,516.30 ZAR	82,516.30