

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: 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	J17991
	On Date	31/05/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2018	30/04/2018	INV	019911228469*	51.53	(103.06)	-51.53
31/03/2018	30/04/2018	INV	019910400792*	51.53	(103.06)	-51.53
05/04/2018	30/05/2018	INV	009936921745*	122.39		122.39
05/04/2018	30/05/2018	INV	019910894398*	51.53		51.53
05/04/2018	30/05/2018	INV	039902690593*	99.84		99.84
05/04/2018	30/05/2018	INV	039902690594*	99.84		99.84
05/04/2018	30/05/2018	INV	009937632893*	1,018.18		1,018.18
05/04/2018	30/05/2018	INV	019910400798*	65.45		65.45
05/04/2018	30/05/2018	INV	LCR000504*	112.94		112.94
05/04/2018	30/05/2018	INV	LCR000505*	133.38		133.38
05/04/2018	30/05/2018	INV	LCR000506*	162.83		162.83
05/04/2018	30/05/2018	INV	009937538970*	52.36		52.36
05/04/2018	30/05/2018	INV	009937538971*	52.36		52.36
05/04/2018	30/05/2018	INV	039902690591*	52.36		52.36
05/04/2018	30/05/2018	INV	039902690592*	52.36		52.36
06/04/2018	30/05/2018	INV	009937138527*	1,171.64		1,171.64
06/04/2018	30/05/2018	INV	029908050643*	103.93		103.93
06/04/2018	30/05/2018	INV	039902303601*	230.36		230.36
06/04/2018	30/05/2018	INV	039902690590*	467.95		467.95
06/04/2018	30/05/2018	INV	LCR000507*	162.83		162.83
06/04/2018	30/05/2018	INV	LCR000508*	133.38		133.38
09/04/2018	30/05/2018	INV	009936666619*	52.36		52.36
09/04/2018	30/05/2018	INV	039902690574*	353.29		353.29
10/04/2018	30/05/2018	INV	019910400800*	40.91		40.91
10/04/2018	30/05/2018	INV	009936921746*	95.75		95.75
10/04/2018	30/05/2018	INV	019910400801*	40.91		40.91
10/04/2018	30/05/2018	INV	089901400885*	52.36		52.36
11/04/2018	30/05/2018	INV	089901384278*	103.93		103.93
11/04/2018	30/05/2018	INV	009937644427*	691.08		691.08
11/04/2018	30/05/2018	INV	019910894399*	52.36		52.36
11/04/2018	30/05/2018	INV	019910400802*	52.36		52.36
11/04/2018	30/05/2018	INV	019910400803*	40.91		40.91
11/04/2018	30/05/2018	INV	039902690575*	52.36		52.36
11/04/2018	30/05/2018	INV	039902690578*	52.36		52.36
11/04/2018	30/05/2018	INV	LCR000509*	163.50		163.50

Subtotal: 6,087.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-103.06	10,694.16	8,419.62 ZAR	19,010.72

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Bank Name: NEDBANK
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E-mail: lydiaf@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	31/05/2018
	Account No.	J17991
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Balance from Previous page: 6,087.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2018	30/05/2018	INV	009937393866*	112.94		112.94
12/04/2018	30/05/2018	INV	019910400804*	79.38		79.38
12/04/2018	30/05/2018	INV	089901384277*	52.36		52.36
12/04/2018	30/05/2018	INV	009937118156*	101.45		101.45
12/04/2018	30/05/2018	INV	019910400805*	52.36		52.36
12/04/2018	30/05/2018	INV	019910400806*	40.91		40.91
13/04/2018	30/05/2018	INV	009935227730*	52.36		52.36
13/04/2018	30/05/2018	INV	019910894400*	52.36		52.36
13/04/2018	30/05/2018	INV	LCR000510*	95.75		95.75
16/04/2018	30/05/2018	INV	LCR000511*	101.45		101.45
17/04/2018	30/05/2018	INV	019910400807*	79.38		79.38
17/04/2018	30/05/2018	INV	019910400809*	112.94		112.94
17/04/2018	30/05/2018	INV	019910894401*	112.94		112.94
17/04/2018	30/05/2018	INV	089901384275*	103.93		103.93
17/04/2018	30/05/2018	INV	039902690587*	52.36		52.36
17/04/2018	30/05/2018	INV	039902690588*	183.20		183.20
17/04/2018	30/05/2018	INV	089901384276*	104.70		104.70
17/04/2018	30/05/2018	INV	LCR000512*	133.38		133.38
18/04/2018	30/05/2018	INV	019910400811*	330.51		330.51
18/04/2018	30/05/2018	INV	019910400812*	52.36		52.36
19/04/2018	30/05/2018	INV	089901384274*	52.36		52.36
19/04/2018	30/05/2018	INV	019910400813*	52.36		52.36
19/04/2018	30/05/2018	INV	019910400814*	52.36		52.36
19/04/2018	30/05/2018	INV	019910400815*	40.91		40.91
19/04/2018	30/05/2018	INV	019910400816*	52.36		52.36
19/04/2018	30/05/2018	INV	019910894402*	52.36		52.36
20/04/2018	30/05/2018	INV	039902303602D*	228.24		228.24
21/04/2018	30/05/2018	INV	009935227729*	52.36		52.36
23/04/2018	30/05/2018	INV	019910894411*	52.36		52.36
23/04/2018	30/05/2018	INV	019911224906*	40.91		40.91
25/04/2018	30/05/2018	INV	039902770939*	170.12		170.12
25/04/2018	30/05/2018	INV	019910400820*	52.36		52.36
25/04/2018	30/05/2018	INV	LCR000515*	101.45		101.45
26/04/2018	30/05/2018	INV	019911228469D*	51.08		51.08
26/04/2018	30/05/2018	INV	019910400792D*	51.08		51.08

Subtotal: 9,196.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-103.06	10,694.16	8,419.62 ZAR	19,010.72

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	Account No.	J17991
	On Date	31/05/2018
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Balance from Previous page: 9,196.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	039902690589*	330.51		330.51
26/04/2018	30/05/2018	INV	080001944880*	52.36		52.36
26/04/2018	30/05/2018	INV	089901384271*	52.36		52.36
26/04/2018	30/05/2018	INV	LCR000517*	162.83		162.83
26/04/2018	30/05/2018	INV	019910400817*	40.91		40.91
27/04/2018	30/05/2018	INV	019910400810*	99.11		99.11
27/04/2018	30/05/2018	INV	089901384272*	95.75		95.75
29/04/2018	30/05/2018	INV	009936921750*	101.45		101.45
30/04/2018	30/05/2018	INV	LCR000516*	133.38		133.38
30/04/2018	30/05/2018	INV	019910400818*	232.19		232.19
30/04/2018	30/05/2018	INV	019910400819*	40.91		40.91
30/04/2018	30/05/2018	INV	039902690576*	52.36		52.36
04/05/2018	30/06/2018	INV	009936921749	103.18		103.18
04/05/2018	30/06/2018	INV	029908050644	53.26		53.26
04/05/2018	30/06/2018	INV	089901441970	103.18		103.18
04/05/2018	30/06/2018	INV	LCR000518	97.28		97.28
04/05/2018	30/06/2018	INV	019910894403	133.09		133.09
04/05/2018	30/06/2018	INV	039902690577	53.26		53.26
04/05/2018	30/06/2018	INV	039902770943	53.26		53.26
04/05/2018	30/06/2018	INV	039902770944	53.26		53.26
04/05/2018	30/06/2018	INV	LCR000519	135.55		135.55
04/05/2018	30/06/2018	INV	009936666617	53.26		53.26
04/05/2018	30/06/2018	INV	039902662750	53.26		53.26
04/05/2018	30/06/2018	INV	039902770945	53.26		53.26
05/05/2018	30/06/2018	INV	009935227728	53.26		53.26
05/05/2018	30/06/2018	INV	009935616868	53.26		53.26
07/05/2018	30/06/2018	INV	LCR000523	135.55		135.55
07/05/2018	30/06/2018	INV	009935616865	53.26		53.26
07/05/2018	30/06/2018	INV	039902770940	53.26		53.26
07/05/2018	30/06/2018	INV	LCR000520	103.18		103.18
07/05/2018	30/06/2018	INV	LCR000521	165.51		165.51
07/05/2018	30/06/2018	INV	LCR000522	165.51		165.51
08/05/2018	30/06/2018	INV	019910894404	53.26		53.26
08/05/2018	30/06/2018	INV	039902303575	231.25		231.25
08/05/2018	30/06/2018	INV	019910391351	114.76		114.76

Subtotal: 12,718.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-103.06	10,694.16	8,419.62 ZAR	19,010.72

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	Document Date	31/05/2018
	Account No.	J17991
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Balance from Previous page: **12,718.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2018	30/06/2018	INV	019910391349	133.42		133.42
08/05/2018	30/06/2018	INV	009937610865	53.26		53.26
08/05/2018	30/06/2018	INV	089901384270	53.26		53.26
09/05/2018	30/06/2018	INV	019911018728	97.28		97.28
09/05/2018	30/06/2018	INV	019911109652	53.26		53.26
10/05/2018	30/06/2018	INV	019910391352	53.26		53.26
10/05/2018	30/06/2018	INV	019910391353	97.28		97.28
10/05/2018	30/06/2018	INV	039902682001	53.26		53.26
10/05/2018	30/06/2018	INV	LCR000524	97.28		97.28
10/05/2018	30/06/2018	INV	019910400824	53.26		53.26
10/05/2018	30/06/2018	INV	019910400825	53.26		53.26
10/05/2018	30/06/2018	INV	LCR000525	165.51		165.51
11/05/2018	30/06/2018	INV	019910400821	135.55		135.55
11/05/2018	30/06/2018	INV	019910400822	135.55		135.55
11/05/2018	30/06/2018	INV	019910400823	156.75		156.75
11/05/2018	30/06/2018	INV	029908050663	53.26		53.26
11/05/2018	30/06/2018	INV	039902771780	53.26		53.26
11/05/2018	30/06/2018	INV	009935227727	53.26		53.26
11/05/2018	30/06/2018	INV	LCR000526	97.28		97.28
12/05/2018	30/06/2018	INV	039902771781	53.26		53.26
14/05/2018	30/06/2018	INV	009935616867	53.26		53.26
14/05/2018	30/06/2018	INV	009936666618	99.84		99.84
15/05/2018	30/06/2018	INV	009937328801	349.96		349.96
16/05/2018	30/06/2018	INV	019910894405	53.26		53.26
18/05/2018	30/06/2018	INV	009935227726	53.26		53.26
18/05/2018	30/06/2018	INV	039902771782	53.26		53.26
18/05/2018	30/06/2018	INV	039902771783	53.26		53.26
19/05/2018	30/06/2018	INV	019910391348	74.89		74.89
19/05/2018	30/06/2018	INV	019910391354	114.76		114.76
21/05/2018	30/06/2018	INV	019910400828	53.26		53.26
21/05/2018	30/06/2018	INV	039902771785	53.26		53.26
21/05/2018	30/06/2018	INV	039902771786	103.18		103.18
21/05/2018	30/06/2018	INV	039902771787	53.26		53.26
21/05/2018	30/06/2018	INV	LCR000527	135.55		135.55
23/05/2018	30/06/2018	INV	019910400826	53.26		53.26

Subtotal: 15,777.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-103.06	10,694.16	8,419.62 ZAR	19,010.72

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Balance from Previous page: 15,777.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2018	30/06/2018	INV	019910400829	103.18		103.18
23/05/2018	30/06/2018	INV	019910400830	53.26		53.26
23/05/2018	30/06/2018	INV	019910400884	131.23		131.23
23/05/2018	30/06/2018	INV	019910894410	53.26		53.26
23/05/2018	30/06/2018	INV	080001967863	41.61		41.61
24/05/2018	30/06/2018	INV	029908034328	53.26		53.26
24/05/2018	30/06/2018	INV	049901267563	53.26		53.26
25/05/2018	30/06/2018	INV	019910400839	103.18		103.18
25/05/2018	30/06/2018	INV	019910400840	53.26		53.26
25/05/2018	30/06/2018	INV	019910400883	114.76		114.76
25/05/2018	30/06/2018	INV	089901384269	53.26		53.26
25/05/2018	30/06/2018	INV	039902662754	53.26		53.26
28/05/2018	30/06/2018	INV	009935227725	53.26		53.26
28/05/2018	30/06/2018	INV	029908088587	114.76		114.76
29/05/2018	30/06/2018	INV	049901267564	99.84		99.84
29/05/2018	30/06/2018	INV	019910400831	103.18		103.18
29/05/2018	30/06/2018	INV	029908034371	53.26		53.26
29/05/2018	30/06/2018	INV	029908034372	231.25		231.25
29/05/2018	30/06/2018	INV	019910894407	53.26		53.26
30/05/2018	30/06/2018	INV	029908034329	53.26		53.26
30/05/2018	30/06/2018	INV	089901384267	79.87		79.87
30/05/2018	30/06/2018	INV	089901384848	53.26		53.26
30/05/2018	30/06/2018	INV	019910400838	79.87		79.87
30/05/2018	30/06/2018	INV	019910894409	53.26		53.26
30/05/2018	30/06/2018	INV	039902719541	231.25		231.25
31/05/2018	30/06/2018	INV	019910400841	200.47		200.47
31/05/2018	30/06/2018	INV	019910400842	191.81		191.81
31/05/2018	30/06/2018	INV	019910400843	135.55		135.55
31/05/2018	30/06/2018	INV	039902771788	53.26		53.26
31/05/2018	30/06/2018	INV	039902771789	103.18		103.18
31/05/2018	30/06/2018	INV	039902771798	53.26		53.26
31/05/2018	30/06/2018	INV	049901267565	99.84		99.84
31/05/2018	30/06/2018	INV	LCR000528	135.55		135.55
31/05/2018	30/06/2018	INV	009937355601	80.64		80.64
31/05/2018	30/06/2018	INV	080001970132	53.26		53.26

Subtotal: 19,010.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-103.06	10,694.16	8,419.62 ZAR	19,010.72

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Balance from Previous page: 19,010.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Subtotal: 19,010.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-103.06	10,694.16	8,419.62 ZAR	19,010.72