



Manager: Creditors  
PO Box 8807  
Edenglen

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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	01/07/2016 : 31/07/2016
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**Balance Brought Forward: 20,381.24**  
**Allocated to Previous Months: -9,358.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	009935368860	72.17		72.17
05/07/2016	31/08/2016	INV	009935368909	120.92		120.92
05/07/2016	31/08/2016	INV	009935368792	72.17		72.17
05/07/2016	31/08/2016	INV	009935368910	138.65		138.65
06/07/2016	31/08/2016	INV	009935368908	102.46		102.46
08/07/2016		PMT	1100633789	(11,604.16)	11,604.16	0.00
10/07/2016	31/08/2016	INV	009935368791	103.67		103.67
10/07/2016	31/08/2016	INV	009935368861	73.01		73.01
10/07/2016	31/08/2016	INV	009935368862	73.01		73.01
10/07/2016	31/08/2016	INV	009935368863	102.92		102.92
10/07/2016	31/08/2016	INV	009935368864	73.01		73.01
10/07/2016	31/08/2016	INV	009935368865	103.67		103.67
10/07/2016	31/08/2016	INV	009935368866	103.67		103.67
10/07/2016	31/08/2016	INV	009935368887	95.44		95.44
10/07/2016	31/08/2016	INV	009935368911	73.01		73.01
10/07/2016	31/08/2016	INV	009935368912	73.01		73.01
10/07/2016	31/08/2016	INV	009935368913	87.96		87.96
10/07/2016	31/08/2016	INV	009935368914	102.92		102.92
10/07/2016	31/08/2016	INV	009935368915	103.67		103.67
10/07/2016	31/08/2016	INV	009935368916	103.67		103.67
10/07/2016	31/08/2016	INV	009935368867	95.44		95.44
10/07/2016	31/08/2016	INV	009935368868	73.01		73.01
10/07/2016	31/08/2016	INV	009935368869	73.01		73.01
10/07/2016	31/08/2016	INV	009935368870	102.92		102.92
10/07/2016	31/08/2016	INV	009935368871	87.96		87.96
10/07/2016	31/08/2016	INV	009935368874	103.67		103.67
10/07/2016	31/08/2016	INV	009935368875	73.01		73.01
10/07/2016	31/08/2016	INV	009935368876	103.67		103.67
10/07/2016	31/08/2016	INV	009935368877	95.44		95.44
10/07/2016	31/08/2016	INV	009935368878	103.67		103.67
10/07/2016	31/08/2016	INV	009935368879	103.67		103.67
10/07/2016	31/08/2016	INV	009935368880	73.01		73.01
10/07/2016	31/08/2016	INV	009935368881	140.31		140.31
10/07/2016	31/08/2016	INV	009935368882	73.01		73.01
10/07/2016	31/08/2016	INV	009935368883	102.92		102.92

**Subtotal: 14,206.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,023.13	9,160.85 ZAR	20,183.98



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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name: NEDBANK**  
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**Bank Code: 123209**  
**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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	01/07/2016 : 31/07/2016
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**Balance from Previous page: 14,206.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	009935368884	87.96		87.96
10/07/2016	31/08/2016	INV	009935368885	73.01		73.01
10/07/2016	31/08/2016	INV	009935368886	73.01		73.01
10/07/2016	31/08/2016	INV	009935368917	103.67		103.67
10/07/2016	31/08/2016	INV	009935368918	103.67		103.67
10/07/2016	31/08/2016	INV	009935368919	103.67		103.67
10/07/2016	31/08/2016	INV	009935368943	73.01		73.01
10/07/2016	31/08/2016	INV	009935368944	73.01		73.01
10/07/2016	31/08/2016	INV	009935368945	103.67		103.67
10/07/2016	31/08/2016	INV	009935368946	87.96		87.96
10/07/2016	31/08/2016	INV	009935368947	73.01		73.01
10/07/2016	31/08/2016	INV	009935368948	103.67		103.67
10/07/2016	31/08/2016	INV	009935368949	73.01		73.01
10/07/2016	31/08/2016	INV	009935368950	87.96		87.96
10/07/2016	31/08/2016	INV	009935368951	87.96		87.96
10/07/2016	31/08/2016	INV	009935368952	87.96		87.96
10/07/2016	31/08/2016	INV	009935368953	103.67		103.67
10/07/2016	31/08/2016	INV	009935368954	103.67		103.67
10/07/2016	31/08/2016	INV	009934984317	73.01		73.01
10/07/2016	31/08/2016	INV	009935368789	73.01		73.01
10/07/2016	31/08/2016	INV	009935368790	122.37		122.37
12/07/2016	31/08/2016	INV	009935368974	103.67		103.67
13/07/2016	31/08/2016	INV	009935368955	103.67		103.67
13/07/2016	31/08/2016	INV	009935368956	103.67		103.67
13/07/2016	31/08/2016	INV	009935368957	73.01		73.01
13/07/2016	31/08/2016	INV	009935368958	122.37		122.37
13/07/2016	31/08/2016	INV	009935368960	71.80		71.80
13/07/2016	31/08/2016	INV	009935368962	140.31		140.31
13/07/2016	31/08/2016	INV	009935368963	122.37		122.37
13/07/2016	31/08/2016	INV	009935368964	73.01		73.01
13/07/2016	31/08/2016	INV	009935368965	87.96		87.96
13/07/2016	31/08/2016	INV	009935368966	87.96		87.96
14/07/2016	31/08/2016	INV	009935368920	73.01		73.01
16/07/2016	31/08/2016	INV	009935368921	103.67		103.67
16/07/2016	31/08/2016	INV	009935368991	73.01		73.01

**Subtotal: 17,418.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,023.13	9,160.85 ZAR	20,183.98



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**Balance from Previous page: 17,418.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2016	31/08/2016	INV	009935368967	122.37		122.37
20/07/2016	31/08/2016	INV	009935368968	73.01		73.01
20/07/2016	31/08/2016	INV	009935368969	73.01		73.01
20/07/2016	31/08/2016	INV	009935368970	103.67		103.67
20/07/2016	31/08/2016	INV	009935368971	103.67		103.67
20/07/2016	31/08/2016	INV	009935368972	103.67		103.67
20/07/2016	31/08/2016	INV	009935368975	103.67		103.67
20/07/2016	31/08/2016	INV	009935368992	122.37		122.37
20/07/2016	31/08/2016	INV	009935368993	103.67		103.67
21/07/2016	31/08/2016	INV	009935368923	73.01		73.01
22/07/2016	31/08/2016	INV	009935368994	122.37		122.37
22/07/2016	31/08/2016	INV	009935368995	103.67		103.67
22/07/2016	31/08/2016	INV	009935368996	103.67		103.67
23/07/2016	31/08/2016	INV	009935368924	140.31		140.31
23/07/2016	31/08/2016	INV	009935368925	103.67		103.67
23/07/2016	31/08/2016	INV	009935368998	73.01		73.01
26/07/2016	31/08/2016	INV	009935368976	73.01		73.01
27/07/2016	31/08/2016	INV	009935368977	103.67		103.67
27/07/2016	31/08/2016	INV	009935353501	103.67		103.67
27/07/2016	31/08/2016	INV	009935353502	103.67		103.67
27/07/2016	31/08/2016	INV	009935368978	73.01		73.01
27/07/2016	31/08/2016	INV	009935368979	73.01		73.01
27/07/2016	31/08/2016	INV	009935368980	103.67		103.67
27/07/2016	31/08/2016	INV	009935368999	103.67		103.67
27/07/2016	31/08/2016	INV	009935369000	103.67		103.67
27/07/2016	31/08/2016	INV	009934984363	149.80		149.80
27/07/2016	31/08/2016	INV	009935368990	73.01		73.01
29/07/2016	31/08/2016	INV	009935368926	73.01		73.01

**Subtotal: 20,183.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,023.13	9,160.85 ZAR	20,183.98