

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: +27 87 291 2094
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	31/07/2021
	Account No.	J17989
	On Date	31/07/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939684541*	1,326.15	(1,326.16)	-0.01
11/06/2020	30/07/2020	INV	009939685030*	3,118.64	(3,118.65)	-0.01
23/06/2020	30/07/2020	INV	009940042718*	2,186.38	(2,186.37)	0.01
29/06/2020	30/07/2020	INV	009939681345*	5,495.57	(5,495.56)	0.01
30/06/2020	30/07/2020	INV	009938735108*	3,593.13	(3,593.12)	0.01
30/06/2020	30/07/2020	INV	039902827991*	165.34	(165.35)	-0.01
14/07/2021	30/08/2021	INV	009940956558	128.97		128.97
14/07/2021	30/08/2021	INV	009940957194	110.08		110.08
14/07/2021	30/08/2021	INV	009941171547	130.85		130.85
14/07/2021	30/08/2021	INV	009941171560	114.75		114.75
14/07/2021	30/08/2021	INV	009941856121	241.19		241.19
14/07/2021	30/08/2021	INV	009941856152	59.23		59.23
14/07/2021	30/08/2021	INV	009941856362	114.75		114.75
14/07/2021	30/08/2021	INV	009935501104	59.23		59.23
14/07/2021	30/08/2021	INV	009940885789	107.54		107.54
14/07/2021	30/08/2021	INV	009940957195	106.57		106.57
14/07/2021	30/08/2021	INV	009940957255	150.11		150.11
14/07/2021	30/08/2021	INV	009940957410	118.40		118.40
14/07/2021	30/08/2021	INV	009941108074	227.40		227.40
14/07/2021	30/08/2021	INV	009941856120	126.98		126.98
14/07/2021	30/08/2021	INV	009941856363	547.11		547.11
14/07/2021	30/08/2021	INV	009940864670	284.18		284.18
14/07/2021	30/08/2021	INV	009935989210	166.57		166.57
14/07/2021	30/08/2021	INV	009939530840	241.47		241.47
14/07/2021	30/08/2021	INV	009940734070	414.09		414.09
14/07/2021	30/08/2021	INV	009940864669	126.04		126.04
14/07/2021	30/08/2021	INV	009941171558	59.23		59.23
14/07/2021	30/08/2021	INV	009941189457	59.23		59.23
14/07/2021	30/08/2021	INV	009941856119	215.23		215.23
14/07/2021	30/08/2021	INV	080010160385	46.26		46.26
14/07/2021	30/08/2021	INV	009935989191	150.11		150.11
14/07/2021	30/08/2021	INV	009935989209	166.57		166.57
14/07/2021	30/08/2021	INV	009939369226	116.79		116.79
14/07/2021	30/08/2021	INV	009939616554	114.75		114.75
14/07/2021	30/08/2021	INV	009940696760	1,440.36		1,440.36

Subtotal: 5,944.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,753.66 ZAR	51,753.66



Isando Business Park, Unit G3
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 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: +27 87 291 2094
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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	31/07/2021
	Account No.	J17989
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Balance from Previous page: 5,944.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009940776186	107.54		107.54
14/07/2021	30/08/2021	INV	009940885786	170.63		170.63
14/07/2021	30/08/2021	INV	009940885787	231.84		231.84
14/07/2021	30/08/2021	INV	009940957196	59.23		59.23
14/07/2021	30/08/2021	INV	009941171576	140.66		140.66
14/07/2021	30/08/2021	INV	009941567888	114.75		114.75
14/07/2021	30/08/2021	INV	009941567889	397.06		397.06
14/07/2021	30/08/2021	INV	009941851620	59.23		59.23
14/07/2021	30/08/2021	INV	009941856118	59.23		59.23
14/07/2021	30/08/2021	INV	009941856319	59.23		59.23
14/07/2021	30/08/2021	INV	009940957197	359.90		359.90
14/07/2021	30/08/2021	INV	009941851621	90.06		90.06
14/07/2021	30/08/2021	INV	009941856117	194.73		194.73
14/07/2021	30/08/2021	INV	009941856318	90.06		90.06
14/07/2021	30/08/2021	INV	009941856365	270.18		270.18
14/07/2021	30/08/2021	INV	080010160405	46.83		46.83
14/07/2021	30/08/2021	INV	009936115607	59.95		59.95
14/07/2021	30/08/2021	INV	009938681277	142.37		142.37
14/07/2021	30/08/2021	INV	009939530841	127.50		127.50
14/07/2021	30/08/2021	INV	009940231919	116.14		116.14
14/07/2021	30/08/2021	INV	009940885784	108.78		108.78
14/07/2021	30/08/2021	INV	009940885785	127.50		127.50
14/07/2021	30/08/2021	INV	009940956741	59.95		59.95
14/07/2021	30/08/2021	INV	009941050374	214.14		214.14
14/07/2021	30/08/2021	INV	009941171557	59.95		59.95
14/07/2021	30/08/2021	INV	009941171608	116.14		116.14
14/07/2021	30/08/2021	INV	009941831282	118.14		118.14
14/07/2021	30/08/2021	INV	009941842855	46.83		46.83
14/07/2021	30/08/2021	INV	009941856317	59.95		59.95
14/07/2021	30/08/2021	INV	009941856366	116.14		116.14
14/07/2021	30/08/2021	INV	009941856367	118.14		118.14
14/07/2021	30/08/2021	INV	009935501103	380.68		380.68
14/07/2021	30/08/2021	INV	009941831281	118.14		118.14
14/07/2021	30/08/2021	INV	009941831284	345.05		345.05
14/07/2021	30/08/2021	INV	009941831332	108.78		108.78

Subtotal: 10,939.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,753.66 ZAR	51,753.66



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	Account No.	J17989
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Balance from Previous page: 10,939.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009941856116	128.47		128.47
14/07/2021	30/08/2021	INV	009940864640	290.72		290.72
14/07/2021	30/08/2021	INV	009940864668	230.10		230.10
14/07/2021	30/08/2021	INV	009941791990	181.06		181.06
14/07/2021	30/08/2021	INV	009936115654	59.95		59.95
14/07/2021	30/08/2021	INV	009940231918	168.60		168.60
14/07/2021	30/08/2021	INV	009940653772	239.66		239.66
14/07/2021	30/08/2021	INV	009940684660	116.14		116.14
14/07/2021	30/08/2021	INV	009940746398	427.97		427.97
14/07/2021	30/08/2021	INV	009940957415	89.90		89.90
14/07/2021	30/08/2021	INV	009941171523	194.83		194.83
14/07/2021	30/08/2021	INV	009941831280	422.22		422.22
14/07/2021	30/08/2021	INV	080010168013	46.83		46.83
14/07/2021	30/08/2021	INV	080010168106	59.95		59.95
14/07/2021	30/08/2021	INV	089901568477	290.77		290.77
15/07/2021	30/08/2021	INV	009935501102	59.95		59.95
15/07/2021	30/08/2021	INV	009941851618	324.40		324.40
15/07/2021	30/08/2021	INV	009941851619	59.95		59.95
15/07/2021	30/08/2021	INV	009941856239	59.95		59.95
15/07/2021	30/08/2021	INV	009941856240	59.95		59.95
15/07/2021	30/08/2021	INV	009941856368	660.55		660.55
15/07/2021	30/08/2021	INV	009940043020	116.14		116.14
16/07/2021	30/08/2021	INV	009939616918	168.60		168.60
16/07/2021	30/08/2021	INV	009939616919	2,332.51		2,332.51
16/07/2021	30/08/2021	INV	009940746399	494.26		494.26
16/07/2021	30/08/2021	INV	009940957416	119.85		119.85
16/07/2021	30/08/2021	INV	009941171559	142.37		142.37
16/07/2021	30/08/2021	INV	009941567875	108.78		108.78
16/07/2021	30/08/2021	INV	009941831278	118.14		118.14
16/07/2021	30/08/2021	INV	009941831330	196.78		196.78
16/07/2021	30/08/2021	INV	009941831331	169.11		169.11
16/07/2021	30/08/2021	INV	009941851617	608.47		608.47
16/07/2021	30/08/2021	INV	009941856369	257.85		257.85
16/07/2021	30/08/2021	INV	009939369215	118.14		118.14
16/07/2021	30/08/2021	INV	009939369216	315.38		315.38

Subtotal: 20,377.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,753.66 ZAR	51,753.66

Skynet South Africa (Pty) Ltd

STA J17989



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Corner Gewel and Hulley street
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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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	31/07/2021
	Account No.	J17989
	On Date	31/07/2021
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Balance from Previous page: 20,377.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	009939369217	455.09		455.09
16/07/2021	30/08/2021	INV	009940776106	548.83		548.83
16/07/2021	30/08/2021	INV	009940776188	108.78		108.78
16/07/2021	30/08/2021	INV	009940885748	473.13		473.13
19/07/2021	30/08/2021	INV	009938769003	142.37		142.37
19/07/2021	30/08/2021	INV	009941831275	118.14		118.14
19/07/2021	30/08/2021	INV	009941831276	118.14		118.14
19/07/2021	30/08/2021	INV	009941831277	118.14		118.14
19/07/2021	30/08/2021	INV	009941856115	811.56		811.56
19/07/2021	30/08/2021	INV	009941856370	118.14		118.14
19/07/2021	30/08/2021	INV	009940492554	118.14		118.14
19/07/2021	30/08/2021	INV	009940901496	59.95		59.95
20/07/2021	30/08/2021	INV	009940684717D	116.79		116.79
20/07/2021	30/08/2021	INV	009941167127D	150.11		150.11
20/07/2021	30/08/2021	INV	009941795287D	258.88		258.88
20/07/2021	30/08/2021	INV	009935501101	59.95		59.95
20/07/2021	30/08/2021	INV	009939369218	364.69		364.69
20/07/2021	30/08/2021	INV	009940492552	118.14		118.14
20/07/2021	30/08/2021	INV	009940684662	151.87		151.87
20/07/2021	30/08/2021	INV	009940734102	332.88		332.88
20/07/2021	30/08/2021	INV	009940776187	246.07		246.07
20/07/2021	30/08/2021	INV	009940885742	181.06		181.06
20/07/2021	30/08/2021	INV	009940885743	115.16		115.16
20/07/2021	30/08/2021	INV	009941567874	127.50		127.50
20/07/2021	30/08/2021	INV	009941856114	159.99		159.99
20/07/2021	30/08/2021	INV	009941856238	315.64		315.64
20/07/2021	30/08/2021	INV	009939530845	268.67		268.67
20/07/2021	30/08/2021	INV	009940732010	429.32		429.32
20/07/2021	30/08/2021	INV	009940776147	585.61		585.61
20/07/2021	30/08/2021	INV	009940957200	59.95		59.95
20/07/2021	30/08/2021	INV	009941189358	59.95		59.95
20/07/2021	30/08/2021	INV	009941487887	116.14		116.14
20/07/2021	30/08/2021	INV	009941856315	59.95		59.95
20/07/2021	30/08/2021	INV	009941856316	59.95		59.95
21/07/2021	30/08/2021	INV	009940684659	1,930.26		1,930.26

Subtotal: 29,836.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,753.66 ZAR	51,753.66



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Balance from Previous page: 29,836.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	009941767245	159.86		159.86
21/07/2021	30/08/2021	INV	009940957198	1,020.35		1,020.35
21/07/2021	30/08/2021	INV	009941856113	438.48		438.48
21/07/2021	30/08/2021	INV	009935501100	74.92		74.92
21/07/2021	30/08/2021	INV	009940956792	168.60		168.60
21/07/2021	30/08/2021	INV	009940957202	59.95		59.95
21/07/2021	30/08/2021	INV	009941567873	116.14		116.14
21/07/2021	30/08/2021	INV	009941851615	59.95		59.95
21/07/2021	30/08/2021	INV	009941851616	112.39		112.39
21/07/2021	30/08/2021	INV	080010174265	116.14		116.14
21/07/2021	30/08/2021	INV	080010174459	46.83		46.83
22/07/2021	30/08/2021	INV	009940957201	281.80		281.80
22/07/2021	30/08/2021	INV	009941567872	104.26		104.26
22/07/2021	30/08/2021	INV	009941831328	169.11		169.11
22/07/2021	30/08/2021	INV	009941831329	128.47		128.47
22/07/2021	30/08/2021	INV	009941856371	286.61		286.61
22/07/2021	30/08/2021	INV	009936458867	59.95		59.95
23/07/2021	30/08/2021	INV	009940957199	338.61		338.61
23/07/2021	30/08/2021	INV	009941567871	90.06		90.06
23/07/2021	30/08/2021	INV	009941831274	249.63		249.63
23/07/2021	30/08/2021	INV	009941851614	90.06		90.06
23/07/2021	30/08/2021	INV	009941856372	118.14		118.14
24/07/2021	30/08/2021	INV	009935501099	128.47		128.47
24/07/2021	30/08/2021	INV	009936458869	104.88		104.88
24/07/2021	30/08/2021	INV	009940746400	186.27		186.27
24/07/2021	30/08/2021	INV	009941171577	116.14		116.14
24/07/2021	30/08/2021	INV	009941831273	138.69		138.69
24/07/2021	30/08/2021	INV	009941856112	138.98		138.98
26/07/2021	30/08/2021	INV	009941837999	127.50		127.50
26/07/2021	30/08/2021	INV	009940776194	143.90		143.90
26/07/2021	30/08/2021	INV	009941135772	1,001.60		1,001.60
27/07/2021	30/08/2021	INV	009939946844	112.39		112.39
27/07/2021	30/08/2021	INV	009940864641	322.70		322.70
27/07/2021	30/08/2021	INV	009941050359	112.39		112.39
27/07/2021	30/08/2021	INV	009941050372	116.14		116.14

Subtotal: 36,877.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,753.66 ZAR	51,753.66



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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2021	30/08/2021	INV	009940148796	59.95		59.95
28/07/2021	30/08/2021	INV	009938681291	430.91		430.91
28/07/2021	30/08/2021	INV	009939369220	118.14		118.14
28/07/2021	30/08/2021	INV	009940148797	151.87		151.87
28/07/2021	30/08/2021	INV	009940956697	90.06		90.06
28/07/2021	30/08/2021	INV	009940957257	2,125.66		2,125.66
28/07/2021	30/08/2021	INV	009940957417	194.73		194.73
28/07/2021	30/08/2021	INV	009941171556	168.60		168.60
28/07/2021	30/08/2021	INV	009941851608	59.95		59.95
28/07/2021	30/08/2021	INV	009941851613	59.95		59.95
28/07/2021	30/08/2021	INV	009941856237	1,005.17		1,005.17
28/07/2021	30/08/2021	INV	009941856314	90.06		90.06
29/07/2021	30/08/2021	INV	009939369219	307.17		307.17
29/07/2021	30/08/2021	INV	009940957203	59.95		59.95
29/07/2021	30/08/2021	INV	009941171555	116.14		116.14
29/07/2021	30/08/2021	INV	009941567876	361.17		361.17
29/07/2021	30/08/2021	INV	009941567887	375.97		375.97
29/07/2021	30/08/2021	INV	009941851596	374.11		374.11
29/07/2021	30/08/2021	INV	009941856373	138.69		138.69
29/07/2021	30/08/2021	INV	009940231916	116.14		116.14
29/07/2021	30/08/2021	INV	009940696759	562.15		562.15
29/07/2021	30/08/2021	INV	009940957258	116.14		116.14
30/07/2021	30/08/2021	INV	009938681290	151.87		151.87
30/07/2021	30/08/2021	INV	009940957204	888.97		888.97
30/07/2021	30/08/2021	INV	009941050360	1,075.57		1,075.57
30/07/2021	30/08/2021	INV	009941567886	90.06		90.06
30/07/2021	30/08/2021	INV	009941831272	118.14		118.14
30/07/2021	30/08/2021	INV	009941856192	169.11		169.11
30/07/2021	30/08/2021	INV	029908431945	118.14		118.14
31/07/2021	30/08/2021	INV	009941189458	134.58		134.58
31/07/2021	30/08/2021	INV	009941487897	128.47		128.47
31/07/2021	30/08/2021	INV	009940684663	808.47		808.47
31/07/2021	30/08/2021	INV	009935501098	969.19		969.19
31/07/2021	30/08/2021	INV	009940734101	169.11		169.11
31/07/2021	30/08/2021	INV	009940746401	412.21		412.21

Subtotal: 49,193.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,753.66 ZAR	51,753.66

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: +27 87 291 2094
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	31/07/2021
	Account No.	J17989
	On Date	31/07/2021
	Page	7/7

Balance from Previous page: 49,193.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2021	30/08/2021	INV	009941025031	505.26		505.26
31/07/2021	30/08/2021	INV	009941851595	59.95		59.95
31/07/2021	30/08/2021	INV	009941856109	128.47		128.47
31/07/2021	30/08/2021	INV	009941856111	112.39		112.39
31/07/2021	30/08/2021	INV	009941856193	151.87		151.87
31/07/2021	30/08/2021	INV	009938728625	1,324.08		1,324.08
31/07/2021	30/08/2021	INV	009940864666	278.00		278.00

Subtotal: 51,753.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,753.66 ZAR	51,753.66