

**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 Filmlter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2019
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/01/2019
	<b>Page</b>	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	LCR00999*	145.79	(291.58)	-145.79
04/01/2019	02/03/2019	INV	019911285639	251.55		251.55
04/01/2019	02/03/2019	INV	029908034366	687.93		687.93
04/01/2019	02/03/2019	INV	039902791490	102.58		102.58
04/01/2019	02/03/2019	INV	069907160879	173.73		173.73
04/01/2019	02/03/2019	INV	039902789947	588.95		588.95
05/01/2019	02/03/2019	INV	089901378155	134.79		134.79
05/01/2019	02/03/2019	INV	089901378156	134.79		134.79
07/01/2019	02/03/2019	INV	009938171532	41.37		41.37
07/01/2019	02/03/2019	INV	039902791489	102.58		102.58
07/01/2019	02/03/2019	INV	049901293396	158.78		158.78
08/01/2019	02/03/2019	INV	069907978977	52.95		52.95
08/01/2019	02/03/2019	INV	LCR01356	102.58		102.58
09/01/2019	02/03/2019	INV	039902760525	230.94		230.94
09/01/2019	02/03/2019	INV	039902789949	66.17		66.17
10/01/2019	02/03/2019	INV	089901378157	105.02		105.02
10/01/2019	02/03/2019	INV	029908034367	52.95		52.95
10/01/2019	02/03/2019	INV	039902792752	99.27		99.27
10/01/2019	02/03/2019	INV	069907160877	52.95		52.95
12/01/2019	02/03/2019	INV	009935227711	52.95		52.95
12/01/2019	02/03/2019	INV	009935616829	52.95		52.95
12/01/2019	02/03/2019	INV	019911436371	80.20		80.20
14/01/2019	02/03/2019	INV	039902789952	52.95		52.95
14/01/2019	02/03/2019	INV	039902790041	52.95		52.95
15/01/2019	02/03/2019	INV	019911436370	52.95		52.95
16/01/2019	02/03/2019	INV	009936697409	1,016.26		1,016.26
17/01/2019	02/03/2019	INV	019911436343	79.40		79.40
18/01/2019	02/03/2019	INV	009938329509	102.58		102.58
18/01/2019	02/03/2019	INV	019911177475	256.60		256.60
18/01/2019	02/03/2019	INV	039902790014	52.95		52.95
21/01/2019	02/03/2019	INV	RLCR01222	114.13		114.13
21/01/2019	02/03/2019	INV	009938195589	4,019.24		4,019.24
22/01/2019	02/03/2019	INV	019911177500	151.23		151.23
22/01/2019	02/03/2019	INV	019911285640	102.58		102.58
23/01/2019	02/03/2019	INV	009934954763	89.62		89.62

**Subtotal: 9,323.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-145.79	0.00	16,049.66 ZAR	15,903.87

# 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 Filmlalter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2019
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/01/2019
	<b>Page</b>	2/3

**Balance from Previous page: 9,323.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2019	02/03/2019	INV	009934954751	343.98		343.98
23/01/2019	02/03/2019	INV	019911436344	1,653.65		1,653.65
23/01/2019	02/03/2019	INV	089901501531	113.29		113.29
23/01/2019	02/03/2019	INV	029908034365	52.95		52.95
24/01/2019	02/03/2019	INV	009937733065	105.02		105.02
24/01/2019	02/03/2019	INV	089901378158	113.29		113.29
24/01/2019	02/03/2019	INV	019911285644	114.13		114.13
24/01/2019	02/03/2019	INV	089901508066	125.74		125.74
25/01/2019	02/03/2019	INV	009938202344	52.95		52.95
26/01/2019	02/03/2019	INV	009935227710	52.95		52.95
26/01/2019	02/03/2019	INV	089901378159	105.02		105.02
28/01/2019	02/03/2019	INV	019911436358	66.17		66.17
28/01/2019	02/03/2019	INV	019911436359	148.90		148.90
29/01/2019	02/03/2019	INV	019911436360	96.75		96.75
29/01/2019	02/03/2019	INV	089901378162	113.29		113.29
29/01/2019	02/03/2019	INV	039902790016	52.95		52.95
29/01/2019	02/03/2019	INV	039902790019	52.95		52.95
29/01/2019	02/03/2019	INV	080002204365	148.91		148.91
29/01/2019	02/03/2019	INV	089901378160	52.95		52.95
30/01/2019	02/03/2019	INV	009934954764	128.04		128.04
30/01/2019	02/03/2019	INV	019911285641	114.13		114.13
30/01/2019	02/03/2019	INV	019911436345	82.70		82.70
30/01/2019	02/03/2019	INV	019911436356	102.58		102.58
30/01/2019	02/03/2019	INV	019911436357	41.37		41.37
30/01/2019	02/03/2019	INV	080002205777	195.22		195.22
31/01/2019	02/03/2019	INV	019911177499	134.79		134.79
31/01/2019	02/03/2019	INV	019911391193	114.13		114.13
31/01/2019	02/03/2019	INV	019911436355	177.82		177.82
31/01/2019	02/03/2019	INV	089901378163	113.29		113.29
31/01/2019	02/03/2019	INV	009936697280	1,267.60		1,267.60
31/01/2019	02/03/2019	INV	019911436346	41.37		41.37
31/01/2019	02/03/2019	INV	019911436347	41.37		41.37
31/01/2019	02/03/2019	INV	019911436348	41.37		41.37
31/01/2019	02/03/2019	INV	019911436349	52.95		52.95
31/01/2019	02/03/2019	INV	019911436350	41.37		41.37

**Subtotal: 15,579.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-145.79	0.00	16,049.66 ZAR	15,903.87

# 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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2019
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/01/2019
	<b>Page</b>	3/3

**Balance from Previous page:** 15,579.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	019911436351	52.95		52.95
31/01/2019	02/03/2019	INV	019911436352	74.45		74.45
31/01/2019	02/03/2019	INV	019911436353	52.95		52.95
31/01/2019	02/03/2019	INV	019911436354	41.37		41.37
31/01/2019	02/03/2019	INV	080002205783	102.58		102.58

**Subtotal:** 15,903.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-145.79	0.00	16,049.66 ZAR	15,903.87