



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	31/10/2021
	Account No.	J17989
	On Date	31/10/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2021	30/11/2021	INV	009941795499D	121.30		121.30
22/10/2021	30/11/2021	INV	080010240149	48.15		48.15
22/10/2021	30/11/2021	INV	080010240183	48.15		48.15
22/10/2021	30/11/2021	INV	009940864644	263.89		263.89
22/10/2021	30/11/2021	INV	009941310288	1,412.05		1,412.05
22/10/2021	30/11/2021	INV	009941310289	80.11		80.11
22/10/2021	30/11/2021	INV	009941567625	152.21		152.21
22/10/2021	30/11/2021	INV	009941567626	152.21		152.21
22/10/2021	30/11/2021	INV	009941567627	197.51		197.51
22/10/2021	30/11/2021	INV	009941567674	180.26		180.26
22/10/2021	30/11/2021	INV	009938891255	124.18		124.18
22/10/2021	30/11/2021	INV	009940540757	129.98		129.98
22/10/2021	30/11/2021	INV	009940901403	267.59		267.59
22/10/2021	30/11/2021	INV	009940901489	129.98		129.98
22/10/2021	30/11/2021	INV	009940956785	152.21		152.21
22/10/2021	30/11/2021	INV	009940957490	192.21		192.21
22/10/2021	30/11/2021	INV	009941189360	129.98		129.98
22/10/2021	30/11/2021	INV	009941189705	480.49		480.49
22/10/2021	30/11/2021	INV	009941310287	64.09		64.09
22/10/2021	30/11/2021	INV	009941567675	2,003.59		2,003.59
22/10/2021	30/11/2021	INV	009941856044	64.09		64.09
22/10/2021	30/11/2021	INV	009941856425	180.84		180.84
22/10/2021	30/11/2021	INV	009939946757	788.42		788.42
22/10/2021	30/11/2021	INV	009940684723	543.72		543.72
22/10/2021	30/11/2021	INV	009940956786	124.18		124.18
22/10/2021	30/11/2021	INV	009940957229	344.51		344.51
22/10/2021	30/11/2021	INV	009941399042	124.18		124.18
22/10/2021	30/11/2021	INV	009941567676	520.36		520.36
22/10/2021	30/11/2021	INV	009941567677	520.36		520.36
22/10/2021	30/11/2021	INV	009941567678	332.73		332.73
22/10/2021	30/11/2021	INV	009941851575	64.09		64.09
22/10/2021	30/11/2021	INV	089901568474	288.06		288.06
22/10/2021	30/11/2021	INV	009935501083	64.34		64.34
22/10/2021	30/11/2021	INV	009936115661	64.34		64.34
22/10/2021	30/11/2021	INV	009941567681	181.52		181.52

Subtotal: 10,535.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76



Isando Business Park, Unit G3
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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
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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	31/10/2021
	Account No.	J17989
	On Date	31/10/2021
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Balance from Previous page: 10,535.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009940540758	64.34		64.34
22/10/2021	30/11/2021	INV	009941050363	150.97		150.97
22/10/2021	30/11/2021	INV	009941119693	699.65		699.65
22/10/2021	30/11/2021	INV	009941189704	130.47		130.47
22/10/2021	30/11/2021	INV	009941310284	130.47		130.47
22/10/2021	30/11/2021	INV	009941567659	124.66		124.66
22/10/2021	30/11/2021	INV	009941567679	181.52		181.52
22/10/2021	30/11/2021	INV	009941567680	540.68		540.68
22/10/2021	30/11/2021	INV	009941856085	64.34		64.34
22/10/2021	30/11/2021	INV	009935996481	130.47		130.47
22/10/2021	30/11/2021	INV	009940684726	530.44		530.44
22/10/2021	30/11/2021	INV	009940684727	130.47		130.47
22/10/2021	30/11/2021	INV	009940684744	181.52		181.52
22/10/2021	30/11/2021	INV	009941310188	581.70		581.70
22/10/2021	30/11/2021	INV	009940684724	181.52		181.52
22/10/2021	30/11/2021	INV	009941831314	1,796.10		1,796.10
22/10/2021	30/11/2021	INV	009941851574	289.42		289.42
22/10/2021	30/11/2021	INV	009941856086	64.34		64.34
22/10/2021	30/11/2021	INV	009941856423	181.52		181.52
22/10/2021	30/11/2021	INV	009941856424	124.66		124.66
22/10/2021	30/11/2021	INV	009942089588	414.74		414.74
22/10/2021	30/11/2021	INV	080010258034	50.26		50.26
22/10/2021	30/11/2021	INV	009940901405	130.47		130.47
22/10/2021	30/11/2021	INV	009940901406	130.47		130.47
22/10/2021	30/11/2021	INV	009941050362	130.47		130.47
22/10/2021	30/11/2021	INV	009941050365	130.47		130.47
22/10/2021	30/11/2021	INV	009942229500	181.52		181.52
22/10/2021	30/11/2021	INV	009940696758	585.17		585.17
22/10/2021	30/11/2021	INV	009941594961	621.05		621.05
22/10/2021	30/11/2021	INV	009941594962	217.64		217.64
22/10/2021	30/11/2021	INV	009941594963	190.49		190.49
22/10/2021	30/11/2021	INV	080010260296	180.96		180.96
22/10/2021	30/11/2021	INV	009935998787	120.65		120.65
22/10/2021	30/11/2021	INV	009940776139	350.96		350.96
22/10/2021	30/11/2021	INV	009940957232	130.47		130.47

Subtotal: 20,380.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76



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Branch: SOUTHERN PENINSULA
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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	31/10/2021
	Account No.	J17989
	On Date	31/10/2021
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Balance from Previous page: 20,380.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009940957489	120.65		120.65
22/10/2021	30/11/2021	INV	009941310189	130.47		130.47
22/10/2021	30/11/2021	INV	009941310285	241.20		241.20
22/10/2021	30/11/2021	INV	009941310286	381.73		381.73
22/10/2021	30/11/2021	INV	009941567667	124.66		124.66
22/10/2021	30/11/2021	INV	009941676509	863.24		863.24
22/10/2021	30/11/2021	INV	009941792955	590.47		590.47
22/10/2021	30/11/2021	INV	009941831313	235.34		235.34
22/10/2021	30/11/2021	INV	009941851573	1,468.81		1,468.81
22/10/2021	30/11/2021	INV	009941856155	120.65		120.65
22/10/2021	30/11/2021	INV	009941857176	489.41		489.41
22/10/2021	30/11/2021	INV	080010263431	124.66		124.66
22/10/2021	30/11/2021	INV	009938681286	141.91		141.91
22/10/2021	30/11/2021	INV	009940678105	217.40		217.40
22/10/2021	30/11/2021	INV	009940678106	181.52		181.52
22/10/2021	30/11/2021	INV	009940900598	315.11		315.11
22/10/2021	30/11/2021	INV	009940900599	279.35		279.35
22/10/2021	30/11/2021	INV	009940901404	735.54		735.54
22/10/2021	30/11/2021	INV	009940956740	80.42		80.42
22/10/2021	30/11/2021	INV	009940957230	64.34		64.34
22/10/2021	30/11/2021	INV	009940957231	822.72		822.72
22/10/2021	30/11/2021	INV	009941138293	181.52		181.52
22/10/2021	30/11/2021	INV	009941171609	180.96		180.96
22/10/2021	30/11/2021	INV	009941567660	152.81		152.81
22/10/2021	30/11/2021	INV	009941831248	124.66		124.66
22/10/2021	30/11/2021	INV	009941567682	181.52		181.52
22/10/2021	30/11/2021	INV	009941567683	130.47		130.47
22/10/2021	30/11/2021	INV	009941676510	124.66		124.66
22/10/2021	30/11/2021	INV	009941831246	1,141.31		1,141.31
22/10/2021	30/11/2021	INV	009941831312	441.65		441.65
22/10/2021	30/11/2021	INV	009941856045	64.34		64.34
22/10/2021	30/11/2021	INV	009941856422	540.32		540.32
22/10/2021	30/11/2021	INV	009941946934	233.02		233.02
22/10/2021	30/11/2021	INV	009935996482	161.23		161.23
22/10/2021	30/11/2021	INV	009940540759	166.36		166.36

Subtotal: 31,935.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76



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

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Branch: SOUTHERN PENINSULA
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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	31/10/2021
	Account No.	J17989
	On Date	31/10/2021
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Balance from Previous page: 31,935.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009940957233	161.23		161.23
22/10/2021	30/11/2021	INV	009940957234	130.47		130.47
22/10/2021	30/11/2021	INV	009940540763	64.34		64.34
22/10/2021	30/11/2021	INV	009940678119	217.40		217.40
22/10/2021	30/11/2021	INV	009940684676	181.52		181.52
22/10/2021	30/11/2021	INV	009940684728	607.35		607.35
22/10/2021	30/11/2021	INV	009940957239	330.45		330.45
22/10/2021	30/11/2021	INV	009940957240	64.34		64.34
22/10/2021	30/11/2021	INV	009940957435	64.34		64.34
22/10/2021	30/11/2021	INV	009941050323	137.90		137.90
22/10/2021	30/11/2021	INV	009941050324	130.47		130.47
22/10/2021	30/11/2021	INV	009941171571	124.66		124.66
22/10/2021	30/11/2021	INV	009941310186	273.36		273.36
22/10/2021	30/11/2021	INV	009941310279	64.34		64.34
22/10/2021	30/11/2021	INV	009941310280	576.59		576.59
22/10/2021	30/11/2021	INV	009941310281	80.42		80.42
22/10/2021	30/11/2021	INV	009941567690	665.90		665.90
22/10/2021	30/11/2021	INV	009941567691	124.66		124.66
22/10/2021	30/11/2021	INV	009942086349	334.01		334.01
22/10/2021	30/11/2021	INV	009942086350	558.26		558.26
22/10/2021	30/11/2021	INV	009940957235	330.45		330.45
22/10/2021	30/11/2021	INV	009940957477	130.47		130.47
22/10/2021	30/11/2021	INV	009941302574	432.68		432.68
22/10/2021	30/11/2021	INV	009941302576	603.11		603.11
22/10/2021	30/11/2021	INV	009941567623	124.66		124.66
22/10/2021	30/11/2021	INV	009941567661	124.66		124.66
22/10/2021	30/11/2021	INV	009941567662	124.66		124.66
22/10/2021	30/11/2021	INV	009941567685	180.96		180.96
22/10/2021	30/11/2021	INV	009941567686	585.17		585.17
22/10/2021	30/11/2021	INV	009941567687	181.52		181.52
22/10/2021	30/11/2021	INV	009941831245	441.65		441.65
22/10/2021	30/11/2021	INV	009941831311	585.17		585.17
22/10/2021	30/11/2021	INV	009941856421	396.80		396.80
22/10/2021	30/11/2021	INV	080010268150	50.26		50.26
22/10/2021	30/11/2021	INV	009935996483	166.36		166.36

Subtotal: 41,285.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76



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	Account No.	J17989
	On Date	31/10/2021
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Balance from Previous page: 41,285.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009936115647	80.42		80.42
22/10/2021	30/11/2021	INV	009940684743	181.52		181.52
22/10/2021	30/11/2021	INV	009940956789	181.52		181.52
22/10/2021	30/11/2021	INV	009940957236	1,012.45		1,012.45
22/10/2021	30/11/2021	INV	009941189361	130.47		130.47
22/10/2021	30/11/2021	INV	009941567663	124.66		124.66
22/10/2021	30/11/2021	INV	009941567664	265.42		265.42
22/10/2021	30/11/2021	INV	009935860563	141.91		141.91
22/10/2021	30/11/2021	INV	009935996484	130.47		130.47
22/10/2021	30/11/2021	INV	009940540760	64.34		64.34
22/10/2021	30/11/2021	INV	009940540761	145.84		145.84
22/10/2021	30/11/2021	INV	009940864647	454.58		454.58
22/10/2021	30/11/2021	INV	009940901409	130.47		130.47
22/10/2021	30/11/2021	INV	009940901486	257.89		257.89
22/10/2021	30/11/2021	INV	009940901487	425.97		425.97
22/10/2021	30/11/2021	INV	009940901488	566.33		566.33
22/10/2021	30/11/2021	INV	009940957237	64.34		64.34
22/10/2021	30/11/2021	INV	009940957238	64.34		64.34
22/10/2021	30/11/2021	INV	009941171610	64.34		64.34
22/10/2021	30/11/2021	INV	009941310187	233.02		233.02
22/10/2021	30/11/2021	INV	009941310282	64.34		64.34
22/10/2021	30/11/2021	INV	009941931525	1,204.10		1,204.10
22/10/2021	30/11/2021	INV	080010270946	141.91		141.91
22/10/2021	30/11/2021	INV	080010271085	141.91		141.91
22/10/2021	30/11/2021	INV	009940540762	562.75		562.75
22/10/2021	30/11/2021	INV	009941310283	140.71		140.71
22/10/2021	30/11/2021	INV	009941567688	414.74		414.74
22/10/2021	30/11/2021	INV	009941792956	236.43		236.43
22/10/2021	30/11/2021	INV	009941831244	941.05		941.05
22/10/2021	30/11/2021	INV	009941856420	124.66		124.66
22/10/2021	30/11/2021	INV	009941931524	181.52		181.52
22/10/2021	30/11/2021	INV	009942086351	212.51		212.51
22/10/2021	30/11/2021	INV	009940684679	181.52		181.52
22/10/2021	30/11/2021	INV	009940901484	130.47		130.47
22/10/2021	30/11/2021	INV	009940957426	80.42		80.42

Subtotal: 50,765.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76



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Balance from Previous page: 50,765.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009941310185	1,720.37		1,720.37
22/10/2021	30/11/2021	INV	009941310277	130.47		130.47
22/10/2021	30/11/2021	INV	009941310278	130.47		130.47
22/10/2021	30/11/2021	INV	009941567692	244.31		244.31
22/10/2021	30/11/2021	INV	009941850999	407.36		407.36
22/10/2021	30/11/2021	INV	009941851502	64.34		64.34
22/10/2021	30/11/2021	INV	009941856418	818.39		818.39
22/10/2021	30/11/2021	INV	009941856419	414.74		414.74
22/10/2021	30/11/2021	INV	009942089499	414.74		414.74
22/10/2021	30/11/2021	INV	080010274853	124.66		124.66
22/10/2021	30/11/2021	INV	080010274882	64.34		64.34
22/10/2021	30/11/2021	INV	080010275035	64.34		64.34
22/10/2021	30/11/2021	INV	080010275073	50.26		50.26
22/10/2021	30/11/2021	INV	009939616553	181.52		181.52
22/10/2021	30/11/2021	INV	009940540764	130.47		130.47
22/10/2021	30/11/2021	INV	009940563959	514.52		514.52
22/10/2021	30/11/2021	INV	009940653767	144.82		144.82
22/10/2021	30/11/2021	INV	009940746407	1,181.66		1,181.66
22/10/2021	30/11/2021	INV	009940746408	761.19		761.19
22/10/2021	30/11/2021	INV	009940956787	124.66		124.66
22/10/2021	30/11/2021	INV	009941050325	180.96		180.96
22/10/2021	30/11/2021	INV	009941189703	209.05		209.05
22/10/2021	30/11/2021	INV	009941291499	737.66		737.66
22/10/2021	30/11/2021	INV	009941310276	130.47		130.47
22/10/2021	30/11/2021	INV	009941567665	96.50		96.50
22/10/2021	30/11/2021	INV	009941567693	160.80		160.80
22/10/2021	30/11/2021	INV	009941831309	208.43		208.43
22/10/2021	30/11/2021	INV	009941831310	217.40		217.40
22/10/2021	30/11/2021	INV	009941856046	144.73		144.73
22/10/2021	30/11/2021	INV	009936115660	64.34		64.34
22/10/2021	30/11/2021	INV	009939178697	405.08		405.08
22/10/2021	30/11/2021	INV	009940734099	198.77		198.77
22/10/2021	30/11/2021	INV	009941291389	166.36		166.36
22/10/2021	30/11/2021	INV	009941291498	235.34		235.34
22/10/2021	30/11/2021	INV	009941310274	166.36		166.36

Subtotal: 61,775.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76



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	31/10/2021
	Account No.	J17989
	On Date	31/10/2021
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Balance from Previous page: 61,775.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009941567666	141.91		141.91
22/10/2021	30/11/2021	INV	009941856417	235.34		235.34
22/10/2021	30/11/2021	INV	009941857117	397.11		397.11
23/10/2021	30/11/2021	INV	009935996485	433.01		433.01
23/10/2021	30/11/2021	INV	009941291391	1,084.23		1,084.23
23/10/2021	30/11/2021	INV	009941856416	908.09		908.09
25/10/2021	30/11/2021	INV	009940361929	287.36		287.36
25/10/2021	30/11/2021	INV	009939616647	124.66		124.66
25/10/2021	30/11/2021	INV	009940231912	209.12		209.12
25/10/2021	30/11/2021	INV	009940563961	750.93		750.93
25/10/2021	30/11/2021	INV	009940563963	130.47		130.47
25/10/2021	30/11/2021	INV	009940956739	80.42		80.42
25/10/2021	30/11/2021	INV	009940957478	96.50		96.50
25/10/2021	30/11/2021	INV	009941025032	198.77		198.77
25/10/2021	30/11/2021	INV	009941025033	310.82		310.82
25/10/2021	30/11/2021	INV	009941171611	141.91		141.91
25/10/2021	30/11/2021	INV	009941171623	152.81		152.81
25/10/2021	30/11/2021	INV	009941171624	124.66		124.66
25/10/2021	30/11/2021	INV	009941291497	1,769.19		1,769.19
25/10/2021	30/11/2021	INV	009941310273	130.47		130.47
25/10/2021	30/11/2021	INV	009941567694	360.92		360.92
25/10/2021	30/11/2021	INV	009941675383	602.42		602.42
25/10/2021	30/11/2021	INV	009941831308	198.77		198.77
25/10/2021	30/11/2021	INV	009941856415	124.66		124.66
26/10/2021	30/11/2021	INV	009935996486	64.34		64.34
26/10/2021	30/11/2021	INV	009938681275	198.21		198.21
26/10/2021	30/11/2021	INV	009940563964	335.58		335.58
26/10/2021	30/11/2021	INV	009941171572	124.66		124.66
26/10/2021	30/11/2021	INV	009941291496	504.44		504.44
26/10/2021	30/11/2021	INV	009941310184	427.88		427.88
26/10/2021	30/11/2021	INV	009941567695	378.86		378.86
26/10/2021	30/11/2021	INV	009941567696	130.47		130.47
27/10/2021	30/11/2021	INV	009940684677	181.52		181.52
27/10/2021	30/11/2021	INV	009940684680	604.08		604.08
27/10/2021	30/11/2021	INV	009940776138	161.23		161.23

Subtotal: 73,880.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76



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	31/10/2021
	Account No.	J17989
	On Date	31/10/2021
	Page	8/9

Balance from Previous page: 73,880.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	009940901481	345.83		345.83
27/10/2021	30/11/2021	INV	009940901482	458.16		458.16
27/10/2021	30/11/2021	INV	009935996487	140.71		140.71
27/10/2021	30/11/2021	INV	009936115659	80.42		80.42
27/10/2021	30/11/2021	INV	009938769004	124.66		124.66
27/10/2021	30/11/2021	INV	009940563965	1,043.21		1,043.21
27/10/2021	30/11/2021	INV	009940956788	124.66		124.66
27/10/2021	30/11/2021	INV	009941171620	124.66		124.66
27/10/2021	30/11/2021	INV	009941291388	315.07		315.07
27/10/2021	30/11/2021	INV	009941291495	1,195.13		1,195.13
27/10/2021	30/11/2021	INV	009941310272	161.23		161.23
27/10/2021	30/11/2021	INV	009941856413	782.51		782.51
28/10/2021	30/11/2021	INV	009935987913	207.38		207.38
28/10/2021	30/11/2021	INV	009935989261	316.07		316.07
28/10/2021	30/11/2021	INV	009939616552	316.07		316.07
28/10/2021	30/11/2021	INV	009940563966	130.47		130.47
28/10/2021	30/11/2021	INV	009941291390	130.47		130.47
28/10/2021	30/11/2021	INV	009941310270	130.47		130.47
28/10/2021	30/11/2021	INV	009941567697	333.32		333.32
28/10/2021	30/11/2021	INV	009941567698	253.28		253.28
29/10/2021	30/11/2021	INV	009938681287	141.91		141.91
29/10/2021	30/11/2021	INV	009940684742	181.52		181.52
29/10/2021	30/11/2021	INV	009940956738	64.34		64.34
29/10/2021	30/11/2021	INV	009941291387	761.19		761.19
29/10/2021	30/11/2021	INV	009941856084	128.65		128.65
29/10/2021	30/11/2021	INV	009940563967	64.34		64.34
29/10/2021	30/11/2021	INV	009940957479	64.34		64.34
29/10/2021	30/11/2021	INV	009941171563	124.66		124.66
29/10/2021	30/11/2021	INV	009941171619	124.66		124.66
29/10/2021	30/11/2021	INV	009941291494	124.66		124.66
29/10/2021	30/11/2021	INV	009941310183	130.47		130.47
29/10/2021	30/11/2021	INV	009941310269	130.47		130.47
29/10/2021	30/11/2021	INV	009941567699	181.52		181.52
30/10/2021	30/11/2021	INV	009935996488	181.75		181.75
30/10/2021	30/11/2021	INV	009940956590	321.72		321.72

Subtotal: 83,320.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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	31/10/2021
	Account No.	J17989
	On Date	31/10/2021
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Balance from Previous page: **83,320.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2021	30/11/2021	INV	009941291392	1,632.91		1,632.91
31/10/2021	30/11/2021	INV	009941857175	130.47		130.47
31/10/2021	30/11/2021	INV	009940099540	181.52		181.52
31/10/2021	30/11/2021	INV	009940864659	257.89		257.89

Subtotal: 85,523.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,523.76 ZAR	85,523.76