

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	31/12/2018
	Account No.	J17991
	On Date	31/12/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	039902790004	57.45		57.45
04/12/2018	30/01/2019	INV	039902790005	57.45		57.45
04/12/2018	30/01/2019	INV	039902792748	107.71		107.71
04/12/2018	30/01/2019	INV	LCR01102	178.10		178.10
04/12/2018	30/01/2019	INV	LCR01103	104.49		104.49
04/12/2018	30/01/2019	INV	LCR01104	113.46		113.46
04/12/2018	30/01/2019	INV	LCR01105	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01106	113.46		113.46
04/12/2018	30/01/2019	INV	LCR01107	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01108	178.10		178.10
04/12/2018	30/01/2019	INV	LCR01110	167.33		167.33
04/12/2018	30/01/2019	INV	LCR01112	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01113	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01114	158.57		158.57
04/12/2018	30/01/2019	INV	LCR01115	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01116	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01117	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01118	104.49		104.49
04/12/2018	30/01/2019	INV	LCR01119	178.10		178.10
04/12/2018	30/01/2019	INV	LCR01120	104.49		104.49
04/12/2018	30/01/2019	INV	LCR01121	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01122	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01123	123.35		123.35
04/12/2018	30/01/2019	INV	LCR01124	113.46		113.46
04/12/2018	30/01/2019	INV	089901378152	57.45		57.45
04/12/2018	30/01/2019	INV	LCR01125	104.49		104.49
04/12/2018	30/01/2019	INV	LCR01126	104.49		104.49
04/12/2018	30/01/2019	INV	LCR01127	167.33		167.33
04/12/2018	30/01/2019	INV	LCR01128	178.10		178.10
04/12/2018	30/01/2019	INV	LCR01129	145.79		145.79
04/12/2018	30/01/2019	INV	LCR01130	104.49		104.49
06/12/2018	30/01/2019	INV	039902760523	233.25		233.25
06/12/2018	30/01/2019	INV	039902790001	397.15		397.15
06/12/2018	30/01/2019	INV	039902790002	220.95		220.95
06/12/2018	30/01/2019	INV	039902790009	55.26		55.26

Subtotal: 4,940.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2018
	Account No.	J17991
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	039902791493	55.26		55.26
06/12/2018	30/01/2019	INV	039902792749	103.60		103.60
07/12/2018	30/01/2019	INV	039902790003	55.26		55.26
08/12/2018	30/01/2019	INV	009934954786	342.08		342.08
10/12/2018	30/01/2019	INV	009935227713	55.26		55.26
10/12/2018	30/01/2019	INV	009935616818	55.26		55.26
10/12/2018	30/01/2019	INV	009935616854	151.92		151.92
10/12/2018	30/01/2019	INV	009935616855	69.07		69.07
10/12/2018	30/01/2019	INV	029908034339	55.26		55.26
10/12/2018	30/01/2019	INV	039902760524	233.25		233.25
10/12/2018	30/01/2019	INV	039902791492	100.73		100.73
11/12/2018	30/01/2019	INV	019911265440	140.44		140.44
11/12/2018	30/01/2019	INV	039902789998	1,315.77		1,315.77
11/12/2018	30/01/2019	INV	069907978980	83.47		83.47
11/12/2018	30/01/2019	INV	019911436378	155.41		155.41
12/12/2018	30/01/2019	INV	LCR01131	153.61		153.61
12/12/2018	30/01/2019	INV	LCR01132	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01133	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01134	100.73		100.73
12/12/2018	30/01/2019	INV	LCR01135	196.06		196.06
12/12/2018	30/01/2019	INV	LCR01136	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01137	100.73		100.73
12/12/2018	30/01/2019	INV	LCR01138	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01140	196.06		196.06
12/12/2018	30/01/2019	INV	LCR01141	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01142	100.73		100.73
12/12/2018	30/01/2019	INV	LCR01143	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01144	117.99		117.99
12/12/2018	30/01/2019	INV	LCR01145	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01146	251.24		251.24
12/12/2018	30/01/2019	INV	LCR01147	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01148	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01150	251.24		251.24
12/12/2018	30/01/2019	INV	LCR01151	121.29		121.29
12/12/2018	30/01/2019	INV	LCR01152	140.44		140.44

Subtotal: 11,040.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2018	30/01/2019	INV	LCR01153	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01154	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01155	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01156	161.16		161.16
12/12/2018	30/01/2019	INV	LCR01157	161.16		161.16
12/12/2018	30/01/2019	INV	LCR01158	161.16		161.16
12/12/2018	30/01/2019	INV	LCR01159	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01160	107.07		107.07
12/12/2018	30/01/2019	INV	LCR01161	109.35		109.35
12/12/2018	30/01/2019	INV	LCR01162	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01163	161.16		161.16
12/12/2018	30/01/2019	INV	LCR01164	109.35		109.35
12/12/2018	30/01/2019	INV	LCR01165	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01166	130.30		130.30
12/12/2018	30/01/2019	INV	LCR01167	130.30		130.30
12/12/2018	30/01/2019	INV	LCR01168	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01169	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01170	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01171	171.53		171.53
12/12/2018	30/01/2019	INV	019911436386	361.72		361.72
12/12/2018	30/01/2019	INV	019911436390	148.51		148.51
12/12/2018	30/01/2019	INV	LCR01172	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01173	100.73		100.73
12/12/2018	30/01/2019	INV	LCR01174	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01175	251.24		251.24
12/12/2018	30/01/2019	INV	LCR01176	140.44		140.44
12/12/2018	30/01/2019	INV	019911436377	275.53		275.53
12/12/2018	30/01/2019	INV	LCR01177	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01178	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01179	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01180	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01181	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01182	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01183	251.24		251.24
12/12/2018	30/01/2019	INV	LCR01184	171.53		171.53

Subtotal: 16,589.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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	Account No.	J17991
	On Date	31/12/2018
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Balance from Previous page: 16,589.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2018	30/01/2019	INV	LCR01185	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01186	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01187	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01188	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01190	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01191	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01192	161.16		161.16
12/12/2018	30/01/2019	INV	LCR01193	101.68		101.68
12/12/2018	30/01/2019	INV	LCR01194	171.53		171.53
12/12/2018	30/01/2019	INV	LCR01195	83.47		83.47
12/12/2018	30/01/2019	INV	LCR01196	83.47		83.47
12/12/2018	30/01/2019	INV	LCR01197	83.47		83.47
12/12/2018	30/01/2019	INV	LCR01199	83.47		83.47
12/12/2018	30/01/2019	INV	LCR01200	83.47		83.47
12/12/2018	30/01/2019	INV	LCR01201	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01202	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01203	83.47		83.47
12/12/2018	30/01/2019	INV	LCR01204	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01205	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01206	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01207	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01208	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01209	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01210	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01211	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01212	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01213	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01214	83.47		83.47
12/12/2018	30/01/2019	INV	LCR01215	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01216	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01217	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01218	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01219	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01220	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01221	118.88		118.88

Subtotal: 20,802.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2018
	Account No.	J17991
	On Date	31/12/2018
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Balance from Previous page: 20,802.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2018	30/01/2019	INV	LCR01222	118.88		118.88
12/12/2018	30/01/2019	INV	LCR01223	140.44		140.44
12/12/2018	30/01/2019	INV	LCR01224	140.44		140.44
13/12/2018	30/01/2019	INV	LCR01189	118.88		118.88
13/12/2018	30/01/2019	INV	029908050659	55.26		55.26
13/12/2018	30/01/2019	INV	039902789994	55.26		55.26
13/12/2018	30/01/2019	INV	039902789995	107.07		107.07
13/12/2018	30/01/2019	INV	039902789996	55.26		55.26
13/12/2018	30/01/2019	INV	LCR01226	100.73		100.73
13/12/2018	30/01/2019	INV	LCR01227	118.88		118.88
13/12/2018	30/01/2019	INV	LCR01228	109.35		109.35
13/12/2018	30/01/2019	INV	LCR01229	161.16		161.16
13/12/2018	30/01/2019	INV	LCR01230	171.53		171.53
14/12/2018	30/01/2019	INV	019911436375	43.17		43.17
14/12/2018	30/01/2019	INV	069907978979	83.47		83.47
14/12/2018	30/01/2019	INV	LCR01231	100.73		100.73
14/12/2018	30/01/2019	INV	LCR01232	171.53		171.53
14/12/2018	30/01/2019	INV	LCR01233	140.44		140.44
14/12/2018	30/01/2019	INV	LCR01235	171.53		171.53
14/12/2018	30/01/2019	INV	LCR01236	107.07		107.07
14/12/2018	30/01/2019	INV	LCR01237	161.16		161.16
14/12/2018	30/01/2019	INV	LCR01238	118.88		118.88
14/12/2018	30/01/2019	INV	LCR01239	107.07		107.07
14/12/2018	30/01/2019	INV	LCR01240	100.73		100.73
14/12/2018	30/01/2019	INV	LCR01241	100.73		100.73
14/12/2018	30/01/2019	INV	LCR01242	107.07		107.07
14/12/2018	30/01/2019	INV	LCR01244	107.07		107.07
14/12/2018	30/01/2019	INV	LCR01245	161.16		161.16
14/12/2018	30/01/2019	INV	LCR01246	140.44		140.44
14/12/2018	30/01/2019	INV	LCR01247	107.07		107.07
14/12/2018	30/01/2019	INV	LCR01248	118.88		118.88
14/12/2018	30/01/2019	INV	LCR01249	100.73		100.73
14/12/2018	30/01/2019	INV	LCR01250	118.88		118.88
14/12/2018	30/01/2019	INV	LCR01251	117.99		117.99
14/12/2018	30/01/2019	INV	LCR01252	140.44		140.44

Subtotal: 24,881.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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	Document Date	31/12/2018
	Account No.	J17991
	On Date	31/12/2018
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Balance from Previous page: 24,881.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2018	30/01/2019	INV	LCR01253	118.88		118.88
14/12/2018	30/01/2019	INV	LCR01254	117.99		117.99
17/12/2018	30/01/2019	INV	009935227712	55.26		55.26
17/12/2018	30/01/2019	INV	009938106023	55.26		55.26
17/12/2018	30/01/2019	INV	009938106024	103.60		103.60
17/12/2018	30/01/2019	INV	019911285637	55.26		55.26
17/12/2018	30/01/2019	INV	039902789991	55.26		55.26
17/12/2018	30/01/2019	INV	039902789992	55.26		55.26
17/12/2018	30/01/2019	INV	039902789993	69.07		69.07
18/12/2018	30/01/2019	INV	LCR01256	109.35		109.35
18/12/2018	30/01/2019	INV	LCR01257	251.24		251.24
18/12/2018	30/01/2019	INV	LCR01258	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01259	109.35		109.35
18/12/2018	30/01/2019	INV	LCR01260	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01261	107.07		107.07
18/12/2018	30/01/2019	INV	LCR01262	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01263	161.16		161.16
18/12/2018	30/01/2019	INV	LCR01264	251.24		251.24
18/12/2018	30/01/2019	INV	LCR01265	118.88		118.88
18/12/2018	30/01/2019	INV	LCR01266	118.88		118.88
18/12/2018	30/01/2019	INV	LCR01267	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01268	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01269	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01270	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01271	107.07		107.07
18/12/2018	30/01/2019	INV	LCR01272	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01273	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01274	161.16		161.16
18/12/2018	30/01/2019	INV	LCR01275	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01276	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01277	118.88		118.88
18/12/2018	30/01/2019	INV	LCR01278	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01279	161.16		161.16
18/12/2018	30/01/2019	INV	LCR01280	501.77		501.77
18/12/2018	30/01/2019	INV	LCR01281	171.53		171.53

Subtotal: 29,706.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2018
	Account No.	J17991
	On Date	31/12/2018
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Balance from Previous page: 29,706.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2018	30/01/2019	INV	LCR01282	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01283	117.99		117.99
18/12/2018	30/01/2019	INV	LCR01284	135.13		135.13
18/12/2018	30/01/2019	INV	LCR01285	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01286	161.16		161.16
18/12/2018	30/01/2019	INV	LCR01287	161.16		161.16
18/12/2018	30/01/2019	INV	LCR01288	161.16		161.16
18/12/2018	30/01/2019	INV	LCR01289	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01290	107.07		107.07
18/12/2018	30/01/2019	INV	LCR01291	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01293	107.07		107.07
18/12/2018	30/01/2019	INV	LCR01294	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01295	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01296	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01297	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01298	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01299	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01300	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01301	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01302	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01303	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01304	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01305	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01306	107.07		107.07
18/12/2018	30/01/2019	INV	LCR01307	171.53		171.53
18/12/2018	30/01/2019	INV	LCR01308	100.73		100.73
18/12/2018	30/01/2019	INV	LCR01309	109.35		109.35
18/12/2018	30/01/2019	INV	LCR01310	140.44		140.44
18/12/2018	30/01/2019	INV	LCR01311	152.75		152.75
18/12/2018	30/01/2019	INV	LCR01312	171.53		171.53
19/12/2018	30/01/2019	INV	LCR01234	109.35		109.35
19/12/2018	30/01/2019	INV	019911436364	162.44		162.44
19/12/2018	30/01/2019	INV	029908034340	55.26		55.26
19/12/2018	30/01/2019	INV	LCR01313	482.23		482.23
19/12/2018	30/01/2019	INV	LCR01314	118.88		118.88

Subtotal: 34,743.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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	31/12/2018
	Account No.	J17991
	On Date	31/12/2018
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Balance from Previous page: 34,743.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	LCR01315	171.53		171.53
19/12/2018	30/01/2019	INV	LCR01316	161.16		161.16
19/12/2018	30/01/2019	INV	LCR01317	140.44		140.44
19/12/2018	30/01/2019	INV	LCR01318	140.44		140.44
19/12/2018	30/01/2019	INV	LCR01319	135.13		135.13
19/12/2018	30/01/2019	INV	LCR01320	140.44		140.44
19/12/2018	30/01/2019	INV	LCR01321	140.44		140.44
19/12/2018	30/01/2019	INV	LCR01322	135.13		135.13
19/12/2018	30/01/2019	INV	LCR01323	171.53		171.53
19/12/2018	30/01/2019	INV	LCR01324	109.35		109.35
19/12/2018	30/01/2019	INV	LCR01325	100.73		100.73
19/12/2018	30/01/2019	INV	LCR01326	100.73		100.73
19/12/2018	30/01/2019	INV	LCR01327	140.44		140.44
19/12/2018	30/01/2019	INV	LCR01328	118.88		118.88
19/12/2018	30/01/2019	INV	LCR01329	171.53		171.53
19/12/2018	30/01/2019	INV	LCR01330	100.73		100.73
19/12/2018	30/01/2019	INV	LCR01331	140.44		140.44
19/12/2018	30/01/2019	INV	LCR01332	140.44		140.44
20/12/2018	30/01/2019	INV	080002173470	140.44		140.44
20/12/2018	30/01/2019	INV	009934954762	288.49		288.49
20/12/2018	30/01/2019	INV	LCR01333	140.44		140.44
20/12/2018	30/01/2019	INV	LCR01334	171.53		171.53
20/12/2018	30/01/2019	INV	LCR01335	135.13		135.13
20/12/2018	30/01/2019	INV	LCR01336	140.44		140.44
21/12/2018	30/01/2019	INV	019911436388	55.26		55.26
21/12/2018	30/01/2019	INV	019911436379	107.07		107.07
21/12/2018	30/01/2019	INV	LCR01255	161.16		161.16
21/12/2018	30/01/2019	INV	039902792751	103.60		103.60
21/12/2018	30/01/2019	INV	069907978978	55.26		55.26
21/12/2018	30/01/2019	INV	LCR01337	140.44		140.44
22/12/2018	30/01/2019	INV	009933007825	193.27		193.27
24/12/2018	30/01/2019	INV	039902791491	55.26		55.26
24/12/2018	30/01/2019	INV	039902789988	107.07		107.07
24/12/2018	30/01/2019	INV	039902789989	55.26		55.26
24/12/2018	30/01/2019	INV	039902789990	55.26		55.26

Subtotal: 39,307.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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	31/12/2018
	Account No.	J17991
	On Date	31/12/2018
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Balance from Previous page: 39,307.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/12/2018	30/01/2019	INV	LCR01338	171.53		171.53
24/12/2018	30/01/2019	INV	LCR01339	83.47		83.47
24/12/2018	30/01/2019	INV	LCR01340	118.88		118.88
24/12/2018	30/01/2019	INV	LCR01341	77.72		77.72
24/12/2018	30/01/2019	INV	LCR01342	83.47		83.47
24/12/2018	30/01/2019	INV	LCR01343	152.75		152.75
24/12/2018	30/01/2019	INV	LCR01344	365.73		365.73
24/12/2018	30/01/2019	INV	LCR01345	118.88		118.88
24/12/2018	30/01/2019	INV	LCR01346	118.88		118.88
24/12/2018	30/01/2019	INV	LCR01347	107.07		107.07
24/12/2018	30/01/2019	INV	LCR01348	118.88		118.88
24/12/2018	30/01/2019	INV	LCR01349	117.99		117.99
27/12/2018	30/01/2019	INV	009935616853	55.26		55.26
27/12/2018	30/01/2019	INV	039902789985	638.89		638.89
27/12/2018	30/01/2019	INV	LCR01350	161.16		161.16
28/12/2018	30/01/2019	INV	009938227236	165.73		165.73
28/12/2018	30/01/2019	INV	039902789943	55.26		55.26
28/12/2018	30/01/2019	INV	080002178738	276.18		276.18
28/12/2018	30/01/2019	INV	LCR01351	121.29		121.29
28/12/2018	30/01/2019	INV	LCR01352	140.44		140.44
28/12/2018	30/01/2019	INV	LCR01353	196.06		196.06
28/12/2018	30/01/2019	INV	LCR01354	171.53		171.53
28/12/2018	30/01/2019	INV	LCR01355	100.73		100.73
31/12/2018	30/01/2019	INV	019911436389	43.17		43.17
31/12/2018	30/01/2019	INV	019911436362	118.88		118.88
31/12/2018	30/01/2019	INV	019911436380	107.07		107.07
31/12/2018	30/01/2019	INV	019911436374	43.17		43.17
31/12/2018	30/01/2019	INV	019911436376	107.07		107.07
31/12/2018	30/01/2019	INV	019911436373	43.17		43.17
31/12/2018	30/01/2019	INV	009934954785	980.39		980.39
31/12/2018	30/01/2019	INV	019911436363	107.07		107.07
31/12/2018	30/01/2019	INV	019911436365	77.72		77.72
31/12/2018	30/01/2019	INV	019911436366	55.26		55.26
31/12/2018	30/01/2019	INV	019911436367	217.07		217.07
31/12/2018	30/01/2019	INV	019911436368	83.47		83.47

Subtotal: 45,009.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76

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
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Credit Controller: Lydia Filmatter
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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	31/12/2018
	Account No.	J17991
	On Date	31/12/2018
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Balance from Previous page: 45,009.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2018	30/01/2019	INV	019911436369	442.39		442.39
31/12/2018	30/01/2019	INV	019911436372	43.17		43.17

Subtotal: 45,494.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,494.76 ZAR	45,494.76