



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
<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>	30/11/2021
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2021
	<b>Page</b>	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	009940718575	64.34		64.34
05/11/2021	30/12/2021	INV	009941578733	130.97		130.97
05/11/2021	30/12/2021	INV	009941578734	67.60		67.60
05/11/2021	30/12/2021	INV	089901384241	130.47		130.47
05/11/2021	30/12/2021	INV	009941139910	67.60		67.60
05/11/2021	30/12/2021	INV	009940496963	136.76		136.76
05/11/2021	30/12/2021	INV	080010292892	190.39		190.39
06/11/2021	30/12/2021	INV	009941827410	67.60		67.60
08/11/2021	30/12/2021	INV	009941827348	1,398.81		1,398.81
08/11/2021	30/12/2021	INV	009941475353	67.60		67.60
09/11/2021	30/12/2021	INV	009941827346	217.57		217.57
09/11/2021	30/12/2021	INV	009941827347	147.53		147.53
09/11/2021	30/12/2021	INV	080010298114	67.60		67.60
09/11/2021	30/12/2021	INV	009940718576	67.60		67.60
09/11/2021	30/12/2021	INV	009941827344	185.24		185.24
09/11/2021	30/12/2021	INV	009941827345	136.76		136.76
10/11/2021	30/12/2021	INV	009940641906	67.60		67.60
10/11/2021	30/12/2021	INV	009941827343	190.39		190.39
10/11/2021	30/12/2021	INV	009940641907	136.76		136.76
10/11/2021	30/12/2021	INV	009940857331	163.69		163.69
11/11/2021	30/12/2021	INV	009941475352	67.60		67.60
11/11/2021	30/12/2021	INV	009941578731	67.60		67.60
11/11/2021	30/12/2021	INV	009941578732	67.60		67.60
11/11/2021	30/12/2021	INV	009941827379	150.41		150.41
12/11/2021	30/12/2021	INV	009940641904	67.60		67.60
12/11/2021	30/12/2021	INV	009941705983	127.10		127.10
12/11/2021	30/12/2021	INV	009941827380	190.39		190.39
12/11/2021	30/12/2021	INV	009941827408	136.76		136.76
12/11/2021	30/12/2021	INV	009941827409	136.76		136.76
15/11/2021	30/12/2021	INV	009941475351	67.60		67.60
15/11/2021	30/12/2021	INV	009941827381	190.64		190.64
15/11/2021	30/12/2021	INV	009941827400	190.64		190.64
16/11/2021	30/12/2021	INV	009941827382	271.43		271.43
16/11/2021	30/12/2021	INV	009941827399	357.63		357.63
17/11/2021	30/12/2021	INV	009941139909	118.27		118.27

**Subtotal: 5,910.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,047.68 ZAR	20,047.68

# Skynet South Africa (Pty) Ltd

STA J17991



Isando Business Park, Unit G3  
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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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2021
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	<b>Page</b>	2/3

Balance from Previous page: 5,910.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2021	30/12/2021	INV	009942208242	84.85		84.85
17/11/2021	30/12/2021	INV	080010306559	934.87		934.87
17/11/2021	30/12/2021	INV	009941827407	84.85		84.85
18/11/2021	30/12/2021	INV	009941139908	472.98		472.98
19/11/2021	30/12/2021	INV	009939921491	136.76		136.76
19/11/2021	30/12/2021	INV	009941578691	67.60		67.60
19/11/2021	30/12/2021	INV	009941705959	557.44		557.44
19/11/2021	30/12/2021	INV	009941827384	427.66		427.66
19/11/2021	30/12/2021	INV	009939486956	405.42		405.42
19/11/2021	30/12/2021	INV	009939486957	658.79		658.79
19/11/2021	30/12/2021	INV	009939486959	354.75		354.75
20/11/2021	30/12/2021	INV	009939486955	1,469.56		1,469.56
20/11/2021	30/12/2021	INV	009940857330	201.40		201.40
22/11/2021	30/12/2021	INV	009941827383	1,976.30		1,976.30
22/11/2021	30/12/2021	INV	009940641903	263.82		263.82
22/11/2021	30/12/2021	INV	009941827398	371.63		371.63
23/11/2021	30/12/2021	INV	009941475350	67.60		67.60
24/11/2021	30/12/2021	INV	009941853399	130.97		130.97
24/11/2021	30/12/2021	INV	009941578692	67.60		67.60
24/11/2021	30/12/2021	INV	009941578693	67.60		67.60
25/11/2021	30/12/2021	INV	009940842023	67.60		67.60
25/11/2021	30/12/2021	INV	009941139907	792.17		792.17
25/11/2021	30/12/2021	INV	009941827397	459.99		459.99
26/11/2021	30/12/2021	INV	009935616819	67.60		67.60
26/11/2021	30/12/2021	INV	009941020898	136.76		136.76
27/11/2021	30/12/2021	INV	009941139906	348.55		348.55
27/11/2021	30/12/2021	INV	080010320915	190.39		190.39
29/11/2021	30/12/2021	INV	009938634402	709.83		709.83
30/11/2021	30/12/2021	INV	009941020895	675.68		675.68
30/11/2021	30/12/2021	INV	009939754320	152.05		152.05
30/11/2021	30/12/2021	INV	009941705982	945.94		945.94
30/11/2021	30/12/2021	INV	009941827404	136.76		136.76
30/11/2021	30/12/2021	INV	009940641879	84.49		84.49
30/11/2021	30/12/2021	INV	009941827385	292.99		292.99
30/11/2021	30/12/2021	INV	009941827386	136.76		136.76

**Subtotal:** 19,910.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,047.68 ZAR	20,047.68

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	<b>Page</b>	3/3

**Balance from Previous page: 19,910.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2021	30/12/2021	INV	009941827387	136.76		136.76

**Subtotal: 20,047.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,047.68 ZAR	20,047.68