

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	1/17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	009937268180*	370.22		370.22
09/03/2018	30/04/2018	INV	009937268181*	161.36		161.36
09/03/2018	30/04/2018	INV	009937268187*	110.88		110.88
09/03/2018	30/04/2018	INV	009937287887*	332.98		332.98
09/03/2018	30/04/2018	INV	029907767961*	111.71		111.71
09/03/2018	30/04/2018	INV	089901378591*	111.71		111.71
09/03/2018	30/04/2018	INV	009935957288*	347.87		347.87
09/03/2018	30/04/2018	INV	009935998856*	762.64		762.64
09/03/2018	30/04/2018	INV	009937159984*	394.51		394.51
09/03/2018	30/04/2018	INV	009937268173*	266.59		266.59
09/03/2018	30/04/2018	INV	009937268175*	318.08		318.08
09/03/2018	30/04/2018	INV	009937268176*	256.86		256.86
09/03/2018	30/04/2018	INV	019910066616*	51.79		51.79
09/03/2018	30/04/2018	INV	029907937533*	188.07		188.07
09/03/2018	30/04/2018	INV	039902509264*	329.44		329.44
09/03/2018	30/04/2018	INV	039902711175*	51.79		51.79
09/03/2018	30/04/2018	INV	089901398068*	667.69		667.69
09/03/2018	30/04/2018	INV	089901454990*	102.79		102.79
09/03/2018	30/04/2018	INV	089901454991*	102.79		102.79
09/03/2018	30/04/2018	INV	009935474002*	462.49		462.49
09/03/2018	30/04/2018	INV	009935474336*	548.96		548.96
09/03/2018	30/04/2018	INV	009935957002*	371.10		371.10
09/03/2018	30/04/2018	INV	009935957182*	776.68		776.68
09/03/2018	30/04/2018	INV	009936115563*	110.28		110.28
09/03/2018	30/04/2018	INV	009936891775*	109.46		109.46
09/03/2018	30/04/2018	INV	009937268172*	242.32		242.32
09/03/2018	30/04/2018	INV	029907512093*	51.08		51.08
09/03/2018	30/04/2018	INV	029907937532*	231.17		231.17
09/03/2018	30/04/2018	INV	039902722491*	453.45		453.45
09/03/2018	30/04/2018	INV	009935474003*	213.64		213.64
09/03/2018	30/04/2018	INV	009935960036*	146.08		146.08
09/03/2018	30/04/2018	INV	009936102626*	71.84		71.84
09/03/2018	30/04/2018	INV	009937159985*	307.55		307.55
09/03/2018	30/04/2018	INV	009935474001*	102.79		102.79
09/03/2018	30/04/2018	INV	009935903728*	298.43		298.43

Subtotal: 9,537.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
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	Page	2/17

Balance from Previous page: 9,537.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	009935941530*	209.37		209.37
09/03/2018	30/04/2018	INV	009936078449*	470.06		470.06
09/03/2018	30/04/2018	INV	009936102624*	100.33		100.33
09/03/2018	30/04/2018	INV	009936102625*	72.82		72.82
09/03/2018	30/04/2018	INV	009936115628*	51.79		51.79
09/03/2018	30/04/2018	INV	009936660719*	102.79		102.79
09/03/2018	30/04/2018	INV	009936762271*	72.82		72.82
09/03/2018	30/04/2018	INV	009936891785*	51.79		51.79
09/03/2018	30/04/2018	INV	009937119151*	225.10		225.10
09/03/2018	30/04/2018	INV	009937172546*	102.79		102.79
09/03/2018	30/04/2018	INV	009937265848*	131.92		131.92
09/03/2018	30/04/2018	INV	009937268183*	102.79		102.79
09/03/2018	30/04/2018	INV	009937268207*	102.79		102.79
09/03/2018	30/04/2018	INV	009937268208*	111.71		111.71
09/03/2018	30/04/2018	INV	009937287886*	131.92		131.92
09/03/2018	30/04/2018	INV	029907937595*	158.03		158.03
09/03/2018	30/04/2018	INV	009935998857*	161.36		161.36
09/03/2018	30/04/2018	INV	009936078448*	760.37		760.37
09/03/2018	30/04/2018	INV	009936115920*	279.54		279.54
09/03/2018	30/04/2018	INV	009937194600*	102.79		102.79
09/03/2018	30/04/2018	INV	009937268182*	102.79		102.79
09/03/2018	30/04/2018	INV	009937268185*	78.52		78.52
09/03/2018	30/04/2018	INV	009937268186*	110.88		110.88
09/03/2018	30/04/2018	INV	009937645033*	111.71		111.71
09/03/2018	30/04/2018	INV	029907937600*	51.79		51.79
09/03/2018	30/04/2018	INV	069908134344*	392.55		392.55
09/03/2018	30/04/2018	INV	069908195517*	258.18		258.18
09/03/2018	30/04/2018	INV	009935957148*	72.82		72.82
09/03/2018	30/04/2018	INV	009936078447*	51.79		51.79
09/03/2018	30/04/2018	INV	009936115919*	111.71		111.71
09/03/2018	30/04/2018	INV	009936762270*	72.82		72.82
09/03/2018	30/04/2018	INV	009936763512*	351.48		351.48
09/03/2018	30/04/2018	INV	009937102205*	255.57		255.57
09/03/2018	30/04/2018	INV	009937167054*	511.69		511.69
09/03/2018	30/04/2018	INV	009937265834*	392.55		392.55

Subtotal: 15,966.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

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	Page	3/17

Balance from Previous page: 15,966.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	009937268177*	100.00		100.00
09/03/2018	30/04/2018	INV	009937268178*	149.09		149.09
09/03/2018	30/04/2018	INV	029907937597*	76.62		76.62
09/03/2018	30/04/2018	INV	039902509255*	51.08		51.08
09/03/2018	30/04/2018	INV	009936829815*	109.46		109.46
09/03/2018	30/04/2018	INV	029907937598*	51.08		51.08
10/03/2018	30/04/2018	INV	009937268174*	308.68		308.68
10/03/2018	30/04/2018	INV	019910366989*	1,672.12		1,672.12
10/03/2018	30/04/2018	INV	009936115918*	110.28		110.28
10/03/2018	30/04/2018	INV	009936891776*	101.48		101.48
10/03/2018	30/04/2018	INV	009937268171*	203.13		203.13
10/03/2018	30/04/2018	INV	009937268168*	93.50		93.50
10/03/2018	30/04/2018	INV	009937268169*	213.64		213.64
10/03/2018	30/04/2018	INV	009935960037*	1,560.16		1,560.16
10/03/2018	30/04/2018	INV	009936115917*	606.99		606.99
10/03/2018	30/04/2018	INV	009937645824*	114.75		114.75
10/03/2018	30/04/2018	INV	069908195518*	199.63		199.63
12/03/2018	30/04/2018	INV	029907937593*	158.03		158.03
12/03/2018	30/04/2018	INV	029907937594*	158.03		158.03
12/03/2018	30/04/2018	INV	009937159983*	271.80		271.80
12/03/2018	30/04/2018	INV	089901398074*	101.48		101.48
12/03/2018	30/04/2018	INV	009935960038*	155.03		155.03
12/03/2018	30/04/2018	INV	009936115916*	208.72		208.72
12/03/2018	30/04/2018	INV	009936762269*	130.22		130.22
12/03/2018	30/04/2018	INV	009936762344*	77.54		77.54
12/03/2018	30/04/2018	INV	009937265833*	732.60		732.60
12/03/2018	30/04/2018	INV	009937268165*	475.49		475.49
12/03/2018	30/04/2018	INV	009937268166*	183.47		183.47
12/03/2018	30/04/2018	INV	009937268167*	387.34		387.34
12/03/2018	30/04/2018	INV	049901286645*	248.69		248.69
12/03/2018	30/04/2018	INV	089901454957*	343.32		343.32
13/03/2018	30/04/2018	INV	009937473714*	576.50		576.50
13/03/2018	30/04/2018	INV	009937473706*	155.97		155.97
13/03/2018	30/04/2018	INV	009937508537*	234.01		234.01
13/03/2018	30/04/2018	INV	029907937599*	51.08		51.08

Subtotal: 26,337.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	4/17

Balance from Previous page: 26,337.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2018	30/04/2018	INV	029907937531*	353.83		353.83
14/03/2018	30/04/2018	INV	009932010595*	110.28		110.28
14/03/2018	30/04/2018	INV	009935998853*	77.54		77.54
14/03/2018	30/04/2018	INV	009935998855*	483.09		483.09
14/03/2018	30/04/2018	INV	009936115915*	110.28		110.28
14/03/2018	30/04/2018	INV	009937159931*	453.45		453.45
14/03/2018	30/04/2018	INV	009937268163*	125.97		125.97
14/03/2018	30/04/2018	INV	009937268164*	117.76		117.76
14/03/2018	30/04/2018	INV	019910366992*	1,278.24		1,278.24
14/03/2018	30/04/2018	INV	029907512110*	101.48		101.48
14/03/2018	30/04/2018	INV	009937090300*	98.97		98.97
14/03/2018	30/04/2018	INV	009937268159*	102.14		102.14
14/03/2018	30/04/2018	INV	039902509263*	378.78		378.78
14/03/2018	30/04/2018	INV	069908134343*	387.34		387.34
15/03/2018	30/04/2018	INV	009937207250*	522.07		522.07
15/03/2018	30/04/2018	INV	009935474004*	662.27		662.27
15/03/2018	30/04/2018	INV	009935474206*	130.22		130.22
15/03/2018	30/04/2018	INV	009935957003*	77.54		77.54
15/03/2018	30/04/2018	INV	009935957183*	343.25		343.25
15/03/2018	30/04/2018	INV	009935960039*	110.28		110.28
15/03/2018	30/04/2018	INV	009935998852*	77.54		77.54
15/03/2018	30/04/2018	INV	009936115629*	51.08		51.08
15/03/2018	30/04/2018	INV	009936115914*	110.28		110.28
15/03/2018	30/04/2018	INV	009937159986*	77.54		77.54
15/03/2018	30/04/2018	INV	009937159988*	286.37		286.37
15/03/2018	30/04/2018	INV	009937268160*	416.93		416.93
15/03/2018	30/04/2018	INV	009937268161*	433.29		433.29
15/03/2018	30/04/2018	INV	009937268162*	77.54		77.54
15/03/2018	30/04/2018	INV	029907937583*	51.08		51.08
15/03/2018	30/04/2018	INV	009937268188*	51.08		51.08
15/03/2018	30/04/2018	INV	019910066556*	89.39		89.39
15/03/2018	30/04/2018	INV	029907937581*	51.08		51.08
16/03/2018	30/04/2018	INV	089901398073*	101.48		101.48
16/03/2018	30/04/2018	INV	009935552890*	51.08		51.08
16/03/2018	30/04/2018	INV	009935998871*	77.54		77.54

Subtotal: 34,365.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

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	Account No.	J17989
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	Page	5/17

Balance from Previous page: 34,365.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2018	30/04/2018	INV	009936762268*	71.84		71.84
16/03/2018	30/04/2018	INV	009937159930*	402.03		402.03
16/03/2018	30/04/2018	INV	009937268158*	101.48		101.48
16/03/2018	30/04/2018	INV	029907767960*	110.28		110.28
17/03/2018	30/04/2018	INV	009935941531*	168.08		168.08
17/03/2018	30/04/2018	INV	009936660720*	129.53		129.53
17/03/2018	30/04/2018	INV	009935474006*	101.48		101.48
17/03/2018	30/04/2018	INV	009935957004*	77.54		77.54
17/03/2018	30/04/2018	INV	009935960040*	1,085.82		1,085.82
17/03/2018	30/04/2018	INV	009935998854*	162.28		162.28
17/03/2018	30/04/2018	INV	009935998858*	77.54		77.54
17/03/2018	30/04/2018	INV	009936078446*	51.08		51.08
17/03/2018	30/04/2018	INV	009936829816*	150.98		150.98
17/03/2018	30/04/2018	INV	009937167036*	51.08		51.08
17/03/2018	30/04/2018	INV	009937265832*	343.25		343.25
17/03/2018	30/04/2018	INV	009937268156*	165.31		165.31
17/03/2018	30/04/2018	INV	009937268157*	196.34		196.34
17/03/2018	30/04/2018	INV	009937268189*	77.54		77.54
17/03/2018	30/04/2018	INV	009937268190*	101.48		101.48
17/03/2018	30/04/2018	INV	009937268191*	109.46		109.46
17/03/2018	30/04/2018	INV	009937287888*	196.34		196.34
17/03/2018	30/04/2018	INV	069908195519*	254.77		254.77
19/03/2018	30/04/2018	INV	039902509266*	472.75		472.75
19/03/2018	30/04/2018	INV	069908134327*	497.53		497.53
19/03/2018	30/04/2018	INV	089901456495*	196.11		196.11
20/03/2018	30/04/2018	INV	039902722501*	130.22		130.22
20/03/2018	30/04/2018	INV	009935474007*	203.13		203.13
20/03/2018	30/04/2018	INV	009935903731*	302.64		302.64
20/03/2018	30/04/2018	INV	009935903732*	93.50		93.50
20/03/2018	30/04/2018	INV	009935957147*	101.48		101.48
20/03/2018	30/04/2018	INV	009935998851*	95.70		95.70
20/03/2018	30/04/2018	INV	009936115562*	271.38		271.38
20/03/2018	30/04/2018	INV	009936115913*	325.07		325.07
20/03/2018	30/04/2018	INV	009936891777*	77.54		77.54
20/03/2018	30/04/2018	INV	009937159929*	306.52		306.52

Subtotal: 41,625.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

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Balance from Previous page: 41,625.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2018	30/04/2018	INV	009937159989*	934.01		934.01
20/03/2018	30/04/2018	INV	009937167070*	475.49		475.49
20/03/2018	30/04/2018	INV	009937268153*	93.50		93.50
20/03/2018	30/04/2018	INV	009937268154*	240.05		240.05
20/03/2018	30/04/2018	INV	009937268155*	343.25		343.25
20/03/2018	30/04/2018	INV	009937508108*	109.46		109.46
20/03/2018	30/04/2018	INV	009936891778*	51.08		51.08
20/03/2018	30/04/2018	INV	009936891779*	98.97		98.97
20/03/2018	30/04/2018	INV	009937473705*	305.35		305.35
21/03/2018	30/04/2018	INV	089901398069*	93.50		93.50
21/03/2018	30/04/2018	INV	009935474008*	101.48		101.48
21/03/2018	30/04/2018	INV	009935957005*	192.55		192.55
21/03/2018	30/04/2018	INV	009935960041*	110.28		110.28
21/03/2018	30/04/2018	INV	009935998850*	449.79		449.79
21/03/2018	30/04/2018	INV	009935998859*	77.54		77.54
21/03/2018	30/04/2018	INV	009937159928*	211.03		211.03
21/03/2018	30/04/2018	INV	009937159990*	177.42		177.42
21/03/2018	30/04/2018	INV	009937160000*	216.76		216.76
21/03/2018	30/04/2018	INV	009937268151*	204.95		204.95
21/03/2018	30/04/2018	INV	009937268152*	357.34		357.34
21/03/2018	30/04/2018	INV	009937268206*	80.58		80.58
21/03/2018	30/04/2018	INV	029907937582*	51.08		51.08
21/03/2018	30/04/2018	INV	069908139944*	110.28		110.28
22/03/2018	30/04/2018	INV	089901398072*	350.33		350.33
22/03/2018	30/04/2018	INV	009937038342*	110.28		110.28
22/03/2018	30/04/2018	INV	009937038344*	110.28		110.28
23/03/2018	30/04/2018	INV	009935903729*	229.61		229.61
23/03/2018	30/04/2018	INV	009935903730*	419.43		419.43
23/03/2018	30/04/2018	INV	009935895152*	101.48		101.48
23/03/2018	30/04/2018	INV	009936115561*	110.28		110.28
23/03/2018	30/04/2018	INV	009937265831*	130.22		130.22
23/03/2018	30/04/2018	INV	009937268150*	130.22		130.22
23/03/2018	30/04/2018	INV	009937268205*	130.22		130.22
23/03/2018	30/04/2018	INV	019910066562*	51.08		51.08
23/03/2018	30/04/2018	INV	009937268193*	63.85		63.85

Subtotal: 48,648.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	7/17

Balance from Previous page: 48,648.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2018	30/04/2018	INV	009937508092*	109.46		109.46
23/03/2018	30/04/2018	INV	019910366994*	51.08		51.08
23/03/2018	30/04/2018	INV	029907937563*	51.08		51.08
23/03/2018	30/04/2018	INV	039902509256*	298.22		298.22
24/03/2018	30/04/2018	INV	009935895153*	101.48		101.48
24/03/2018	30/04/2018	INV	009935960045*	1,322.98		1,322.98
24/03/2018	30/04/2018	INV	009936115912*	253.48		253.48
24/03/2018	30/04/2018	INV	089901398070*	101.48		101.48
24/03/2018	30/04/2018	INV	089901398071*	93.50		93.50
26/03/2018	30/04/2018	INV	019910366993*	1,367.73		1,367.73
26/03/2018	30/04/2018	INV	009937159999*	574.15		574.15
26/03/2018	30/04/2018	INV	029907477397*	101.48		101.48
26/03/2018	30/04/2018	INV	069908134326*	130.22		130.22
26/03/2018	30/04/2018	INV	R009936891775*	101.48		101.48
26/03/2018	30/04/2018	INV	R009937268173*	231.17		231.17
27/03/2018	30/04/2018	INV	009936660728*	126.02		126.02
27/03/2018	30/04/2018	INV	009935998849*	77.54		77.54
27/03/2018	30/04/2018	INV	009936115910*	110.28		110.28
27/03/2018	30/04/2018	INV	009936115911*	110.28		110.28
27/03/2018	30/04/2018	INV	009937102201*	231.17		231.17
27/03/2018	30/04/2018	INV	009937159991*	943.09		943.09
27/03/2018	30/04/2018	INV	009937268146*	321.22		321.22
27/03/2018	30/04/2018	INV	009937268147*	130.22		130.22
27/03/2018	30/04/2018	INV	009937268148*	321.22		321.22
27/03/2018	30/04/2018	INV	009937268149*	159.26		159.26
27/03/2018	30/04/2018	INV	009937268194*	109.46		109.46
27/03/2018	30/04/2018	INV	029907937509*	343.32		343.32
27/03/2018	30/04/2018	INV	009937473704*	267.33		267.33
27/03/2018	30/04/2018	INV	039902263267*	130.22		130.22
28/03/2018	30/04/2018	INV	009932010596*	231.10		231.10
28/03/2018	30/04/2018	INV	009935903735*	177.70		177.70
28/03/2018	30/04/2018	INV	009935960046*	110.28		110.28
28/03/2018	30/04/2018	INV	009935998847*	77.54		77.54
28/03/2018	30/04/2018	INV	009935998848*	582.95		582.95
28/03/2018	30/04/2018	INV	009936115560*	110.28		110.28

Subtotal: 58,207.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	8/17

Balance from Previous page: 58,207.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2018	30/04/2018	INV	009936763514*	234.67		234.67
28/03/2018	30/04/2018	INV	009937119150*	262.43		262.43
28/03/2018	30/04/2018	INV	009937159925*	512.22		512.22
28/03/2018	30/04/2018	INV	009937159992*	483.09		483.09
28/03/2018	30/04/2018	INV	009937265830*	130.22		130.22
28/03/2018	30/04/2018	INV	009937268144*	365.30		365.30
28/03/2018	30/04/2018	INV	009937268145*	128.99		128.99
28/03/2018	30/04/2018	INV	029907937564*	51.08		51.08
28/03/2018	30/04/2018	INV	029907937568*	95.78		95.78
28/03/2018	30/04/2018	INV	069907752298*	101.48		101.48
28/03/2018	30/04/2018	INV	009937268202*	71.84		71.84
28/03/2018	30/04/2018	INV	009937268204*	98.97		98.97
28/03/2018	30/04/2018	INV	009937508509*	109.46		109.46
28/03/2018	30/04/2018	INV	039902509257*	298.22		298.22
29/03/2018	30/04/2018	INV	009935096120*	135.04		135.04
29/03/2018	30/04/2018	INV	009935474335*	335.91		335.91
29/03/2018	30/04/2018	INV	009935895154*	199.63		199.63
29/03/2018	30/04/2018	INV	009936078437*	51.08		51.08
29/03/2018	30/04/2018	INV	009936115694*	51.08		51.08
29/03/2018	30/04/2018	INV	009936891780*	51.08		51.08
29/03/2018	30/04/2018	INV	009937167072*	130.22		130.22
29/03/2018	30/04/2018	INV	009937268135*	271.38		271.38
29/03/2018	30/04/2018	INV	009937268136*	116.88		116.88
29/03/2018	30/04/2018	INV	009937268138*	107.81		107.81
29/03/2018	30/04/2018	INV	009937268141*	225.71		225.71
29/03/2018	30/04/2018	INV	009937268142*	301.27		301.27
29/03/2018	30/04/2018	INV	009937268203*	51.08		51.08
29/03/2018	30/04/2018	INV	029907937565*	51.08		51.08
29/03/2018	30/04/2018	INV	009935474009*	141.84		141.84
30/03/2018	30/04/2018	INV	009936078435*	110.28		110.28
30/03/2018	30/04/2018	INV	009936115630*	110.28		110.28
30/03/2018	30/04/2018	INV	009936762343*	77.54		77.54
30/03/2018	30/04/2018	INV	009936763513*	406.41		406.41
30/03/2018	30/04/2018	INV	009935960048*	1,090.28		1,090.28
30/03/2018	30/04/2018	INV	009935998846*	101.76		101.76

Subtotal: 65,268.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	9/17

Balance from Previous page: 65,268.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2018	30/04/2018	INV	009936115908*	347.45		347.45
30/03/2018	30/04/2018	INV	009936763515*	101.48		101.48
30/03/2018	30/04/2018	INV	009937167034*	77.54		77.54
30/03/2018	30/04/2018	INV	019910366995*	1,237.96		1,237.96
31/03/2018	30/04/2018	INV	009937167035*	594.17		594.17
05/04/2018	30/05/2018	INV	009937207249	192.61		192.61
05/04/2018	30/05/2018	INV	009936102627	72.47		72.47
05/04/2018	30/05/2018	INV	009936660727	102.37		102.37
05/04/2018	30/05/2018	INV	009936762288	131.36		131.36
05/04/2018	30/05/2018	INV	009937268134	442.61		442.61
05/04/2018	30/05/2018	INV	009937268139	84.33		84.33
05/04/2018	30/05/2018	INV	009937268140	319.41		319.41
05/04/2018	30/05/2018	INV	009937268196	78.22		78.22
05/04/2018	30/05/2018	INV	009937473703	149.12		149.12
05/04/2018	30/05/2018	INV	009937645411	111.25		111.25
05/04/2018	30/05/2018	INV	029907937510	395.83		395.83
05/04/2018	30/05/2018	INV	039902263268	553.63		553.63
05/04/2018	30/05/2018	INV	039902710460	850.18		850.18
05/04/2018	30/05/2018	INV	039902710461	109.45		109.45
05/04/2018	30/05/2018	INV	089901400889	226.12		226.12
05/04/2018	30/05/2018	INV	009936763516	351.80		351.80
05/04/2018	30/05/2018	INV	009936891783	101.45		101.45
05/04/2018	30/05/2018	INV	009937167037	98.18		98.18
05/04/2018	30/05/2018	INV	009937268133	113.51		113.51
05/04/2018	30/05/2018	INV	009937268201	103.93		103.93
05/04/2018	30/05/2018	INV	009937545525	103.93		103.93
05/04/2018	30/05/2018	INV	019910366990	1,126.57		1,126.57
05/04/2018	30/05/2018	INV	069908195520	227.00		227.00
05/04/2018	30/05/2018	INV	089901400863	95.75		95.75
06/04/2018	30/05/2018	INV	009935903738	507.75		507.75
06/04/2018	30/05/2018	INV	009935998845	172.44		172.44
06/04/2018	30/05/2018	INV	009935998870	79.38		79.38
06/04/2018	30/05/2018	INV	009937159924	374.33		374.33
06/04/2018	30/05/2018	INV	009937159994	79.38		79.38
06/04/2018	30/05/2018	INV	089901401997	103.93		103.93

Subtotal: 75,085.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	10/17

Balance from Previous page: 75,085.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2018	30/05/2018	INV	009932010577	163.39		163.39
06/04/2018	30/05/2018	INV	009935474334	306.56		306.56
06/04/2018	30/05/2018	INV	009935895155	373.36		373.36
06/04/2018	30/05/2018	INV	009935957184	374.33		374.33
06/04/2018	30/05/2018	INV	009935998844	79.38		79.38
06/04/2018	30/05/2018	INV	009936115906	117.53		117.53
06/04/2018	30/05/2018	INV	009937256170	1,199.96		1,199.96
06/04/2018	30/05/2018	INV	009937268130	133.38		133.38
06/04/2018	30/05/2018	INV	009937268131	248.27		248.27
06/04/2018	30/05/2018	INV	009937268132	545.79		545.79
06/04/2018	30/05/2018	INV	009937268195	79.38		79.38
06/04/2018	30/05/2018	INV	009937268200	79.38		79.38
06/04/2018	30/05/2018	INV	019910066565	112.94		112.94
06/04/2018	30/05/2018	INV	019910366991	52.36		52.36
06/04/2018	30/05/2018	INV	029907923868	164.99		164.99
06/04/2018	30/05/2018	INV	039902263269	366.37		366.37
06/04/2018	30/05/2018	INV	009935474010	73.63		73.63
06/04/2018	30/05/2018	INV	009936660725	222.47		222.47
06/04/2018	30/05/2018	INV	009936660726	95.75		95.75
06/04/2018	30/05/2018	INV	009937473701	133.38		133.38
06/04/2018	30/05/2018	INV	069908134342	893.85		893.85
07/04/2018	30/05/2018	INV	009935941532	197.33		197.33
07/04/2018	30/05/2018	INV	009935096152	85.59		85.59
07/04/2018	30/05/2018	INV	009935895156	402.10		402.10
07/04/2018	30/05/2018	INV	009935960047	2,254.87		2,254.87
07/04/2018	30/05/2018	INV	009935998843	79.38		79.38
07/04/2018	30/05/2018	INV	009937159927	133.38		133.38
07/04/2018	30/05/2018	INV	009937194602	103.93		103.93
07/04/2018	30/05/2018	INV	009937268129	112.10		112.10
07/04/2018	30/05/2018	INV	009937268199	103.93		103.93
07/04/2018	30/05/2018	INV	019910066566	52.36		52.36
09/04/2018	30/05/2018	INV	009937265829	368.51		368.51
09/04/2018	30/05/2018	INV	009937287889	368.51		368.51
09/04/2018	30/05/2018	INV	009935474204	73.63		73.63
09/04/2018	30/05/2018	INV	009937555310	265.58		265.58

Subtotal: 85,503.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	11/17

Balance from Previous page: 85,503.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2018	30/05/2018	INV	029907767958	135.87		135.87
09/04/2018	30/05/2018	INV	029907937566	52.36		52.36
09/04/2018	30/05/2018	INV	039902509268	479.86		479.86
09/04/2018	30/05/2018	INV	089901454598	197.33		197.33
10/04/2018	30/05/2018	INV	009935096151	203.47		203.47
10/04/2018	30/05/2018	INV	009935473934	101.45		101.45
10/04/2018	30/05/2018	INV	009935903737	170.90		170.90
10/04/2018	30/05/2018	INV	009935960049	112.94		112.94
10/04/2018	30/05/2018	INV	009935998842	125.91		125.91
10/04/2018	30/05/2018	INV	009936115905	388.14		388.14
10/04/2018	30/05/2018	INV	009937102202	301.51		301.51
10/04/2018	30/05/2018	INV	009937159998	305.83		305.83
10/04/2018	30/05/2018	INV	009937167074	201.15		201.15
10/04/2018	30/05/2018	INV	009937265828	841.14		841.14
10/04/2018	30/05/2018	INV	009937268123	95.75		95.75
10/04/2018	30/05/2018	INV	009937268124	479.73		479.73
10/04/2018	30/05/2018	INV	009937268125	103.93		103.93
10/04/2018	30/05/2018	INV	009937268126	150.73		150.73
10/04/2018	30/05/2018	INV	009937268128	178.65		178.65
10/04/2018	30/05/2018	INV	009937508510	337.63		337.63
10/04/2018	30/05/2018	INV	019910366996	1,071.54		1,071.54
10/04/2018	30/05/2018	INV	029907937511	301.51		301.51
10/04/2018	30/05/2018	INV	039902722499	359.26		359.26
10/04/2018	30/05/2018	INV	009937473700	304.53		304.53
11/04/2018	30/05/2018	INV	089901451312	103.93		103.93
11/04/2018	30/05/2018	INV	089901451313	103.93		103.93
11/04/2018	30/05/2018	INV	009935501245	52.36		52.36
11/04/2018	30/05/2018	INV	009935998841	324.44		324.44
11/04/2018	30/05/2018	INV	009936115904	112.94		112.94
11/04/2018	30/05/2018	INV	009937159923	374.33		374.33
11/04/2018	30/05/2018	INV	009937159995	79.38		79.38
11/04/2018	30/05/2018	INV	009937159997	178.65		178.65
11/04/2018	30/05/2018	INV	009937268119	374.33		374.33
11/04/2018	30/05/2018	INV	009937268120	178.65		178.65
11/04/2018	30/05/2018	INV	009937268122	259.70		259.70

Subtotal: 94,647.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	12/17

Balance from Previous page: 94,647.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2018	30/05/2018	INV	009937473699	95.75		95.75
11/04/2018	30/05/2018	INV	009937508107	227.00		227.00
11/04/2018	30/05/2018	INV	009937545562	103.93		103.93
11/04/2018	30/05/2018	INV	009937645410	663.33		663.33
11/04/2018	30/05/2018	INV	069908195544	486.57		486.57
11/04/2018	30/05/2018	INV	009937256311	73.63		73.63
11/04/2018	30/05/2018	INV	029907937567	78.53		78.53
12/04/2018	30/05/2018	INV	009936908576	567.34		567.34
12/04/2018	30/05/2018	INV	089901451228	211.69		211.69
12/04/2018	30/05/2018	INV	009935096150	315.13		315.13
12/04/2018	30/05/2018	INV	009935474333	201.15		201.15
12/04/2018	30/05/2018	INV	009935895158	287.13		287.13
12/04/2018	30/05/2018	INV	009935960050	112.94		112.94
12/04/2018	30/05/2018	INV	009935998840	153.84		153.84
12/04/2018	30/05/2018	INV	009936115692	52.36		52.36
12/04/2018	30/05/2018	INV	009936763517	139.85		139.85
12/04/2018	30/05/2018	INV	009937268118	448.80		448.80
12/04/2018	30/05/2018	INV	019910066567	52.36		52.36
12/04/2018	30/05/2018	INV	019910366997	255.13		255.13
12/04/2018	30/05/2018	INV	069908134329	208.68		208.68
12/04/2018	30/05/2018	INV	069908134330	359.26		359.26
12/04/2018	30/05/2018	INV	089901401986	182.95		182.95
13/04/2018	30/05/2018	INV	009937159996	861.07		861.07
13/04/2018	30/05/2018	INV	009934536049	153.01		153.01
13/04/2018	30/05/2018	INV	009935096149	79.38		79.38
13/04/2018	30/05/2018	INV	009935473936	112.94		112.94
13/04/2018	30/05/2018	INV	009935998839	79.38		79.38
13/04/2018	30/05/2018	INV	009935998860	79.38		79.38
13/04/2018	30/05/2018	INV	009936115558	112.94		112.94
13/04/2018	30/05/2018	INV	009937167033	79.38		79.38
13/04/2018	30/05/2018	INV	009937268115	112.10		112.10
13/04/2018	30/05/2018	INV	009937268116	112.10		112.10
13/04/2018	30/05/2018	INV	009937268198	112.10		112.10
13/04/2018	30/05/2018	INV	089901451309	103.93		103.93
13/04/2018	30/05/2018	INV	089901451310	95.75		95.75

Subtotal: 102,018.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	13/17

Balance from Previous page: 102,018.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2018	30/05/2018	INV	089901441642	103.93		103.93
14/04/2018	30/05/2018	INV	009935957287	101.45		101.45
14/04/2018	30/05/2018	INV	009935960051	1,057.78		1,057.78
14/04/2018	30/05/2018	INV	009935960052	52.36		52.36
14/04/2018	30/05/2018	INV	009935998838	52.36		52.36
14/04/2018	30/05/2018	INV	009936115559	52.36		52.36
14/04/2018	30/05/2018	INV	009936115903	291.81		291.81
14/04/2018	30/05/2018	INV	009937194603	103.93		103.93
14/04/2018	30/05/2018	INV	009937268114	95.75		95.75
14/04/2018	30/05/2018	INV	029907923869	112.10		112.10
16/04/2018	30/05/2018	INV	089901451311	460.41		460.41
16/04/2018	30/05/2018	INV	089901452806	107.51		107.51
16/04/2018	30/05/2018	INV	089901452807	240.43		240.43
16/04/2018	30/05/2018	INV	009935895121	73.63		73.63
16/04/2018	30/05/2018	INV	019910066568	78.53		78.53
16/04/2018	30/05/2018	INV	089901441637	103.93		103.93
17/04/2018	30/05/2018	INV	039902509267	987.00		987.00
17/04/2018	30/05/2018	INV	009932010703	79.38		79.38
17/04/2018	30/05/2018	INV	009935552889	52.36		52.36
17/04/2018	30/05/2018	INV	009937167075	374.33		374.33
17/04/2018	30/05/2018	INV	009937265826	133.38		133.38
17/04/2018	30/05/2018	INV	009937268111	178.65		178.65
17/04/2018	30/05/2018	INV	009937268112	336.67		336.67
17/04/2018	30/05/2018	INV	009937268113	600.21		600.21
17/04/2018	30/05/2018	INV	009937268197	112.10		112.10
17/04/2018	30/05/2018	INV	009937287890	728.20		728.20
17/04/2018	30/05/2018	INV	009937321884	107.51		107.51
17/04/2018	30/05/2018	INV	009937321885	160.03		160.03
17/04/2018	30/05/2018	INV	029907937578	52.36		52.36
17/04/2018	30/05/2018	INV	009936762287	91.57		91.57
17/04/2018	30/05/2018	INV	009937554028	282.26		282.26
17/04/2018	30/05/2018	INV	029907937579	52.36		52.36
17/04/2018	30/05/2018	INV	039902509269	498.21		498.21
17/04/2018	30/05/2018	INV	089901454597	200.92		200.92
18/04/2018	30/05/2018	INV	009935802825	79.38		79.38

Subtotal: 110,213.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	14/17

Balance from Previous page: 110,213.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2018	30/05/2018	INV	009935998837	848.67		848.67
18/04/2018	30/05/2018	INV	009936115902	245.95		245.95
18/04/2018	30/05/2018	INV	009937159922	1,067.03		1,067.03
18/04/2018	30/05/2018	INV	009937167032	206.56		206.56
18/04/2018	30/05/2018	INV	009937256310	165.34		165.34
18/04/2018	30/05/2018	INV	009937321728	103.93		103.93
18/04/2018	30/05/2018	INV	009937321882	79.38		79.38
18/04/2018	30/05/2018	INV	009937321883	371.67		371.67
18/04/2018	30/05/2018	INV	009937321887	79.38		79.38
18/04/2018	30/05/2018	INV	019910366998	2,351.20		2,351.20
18/04/2018	30/05/2018	INV	009936762267	73.63		73.63
18/04/2018	30/05/2018	INV	009937508511	286.57		286.57
18/04/2018	30/05/2018	INV	019910366999	52.36		52.36
19/04/2018	30/05/2018	INV	009935960053	911.01		911.01
19/04/2018	30/05/2018	INV	039902722492	148.44		148.44
19/04/2018	30/05/2018	INV	009935096148	166.24		166.24
19/04/2018	30/05/2018	INV	009935474332	374.33		374.33
19/04/2018	30/05/2018	INV	009935895159	560.15		560.15
19/04/2018	30/05/2018	INV	009935957186	374.33		374.33
19/04/2018	30/05/2018	INV	009935998836	79.38		79.38
19/04/2018	30/05/2018	INV	009936763540	265.58		265.58
19/04/2018	30/05/2018	INV	009937207248	254.81		254.81
19/04/2018	30/05/2018	INV	009937321729	387.72		387.72
19/04/2018	30/05/2018	INV	009937321730	227.00		227.00
19/04/2018	30/05/2018	INV	009937321731	124.87		124.87
19/04/2018	30/05/2018	INV	029907937577	52.36		52.36
19/04/2018	30/05/2018	INV	089901408216	172.18		172.18
19/04/2018	30/05/2018	INV	029907937580	52.36		52.36
20/04/2018	30/05/2018	INV	009937212092D	170.61		170.61
20/04/2018	30/05/2018	INV	009937212093D	225.59		225.59
20/04/2018	30/05/2018	INV	009937212094D	220.29		220.29
20/04/2018	30/05/2018	INV	009937212095D	216.09		216.09
20/04/2018	30/05/2018	INV	009937212096D	263.08		263.08
20/04/2018	30/05/2018	INV	009937212097D	109.46		109.46
20/04/2018	30/05/2018	INV	009937212098D	223.50		223.50

Subtotal: 121,724.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	15/17

Balance from Previous page: 121,724.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2018	30/05/2018	INV	009937212099D	333.37		333.37
20/04/2018	30/05/2018	INV	089901451307	103.93		103.93
20/04/2018	30/05/2018	INV	009934536015	101.45		101.45
20/04/2018	30/05/2018	INV	009935998826	79.38		79.38
20/04/2018	30/05/2018	INV	009935998828	98.00		98.00
20/04/2018	30/05/2018	INV	009935998835	79.38		79.38
20/04/2018	30/05/2018	INV	009937159921	427.03		427.03
20/04/2018	30/05/2018	INV	009937167038	104.70		104.70
20/04/2018	30/05/2018	INV	009937321774	112.10		112.10
20/04/2018	30/05/2018	INV	009937321775	79.38		79.38
20/04/2018	30/05/2018	INV	009937321776	112.10		112.10
20/04/2018	30/05/2018	INV	009937457987	139.85		139.85
20/04/2018	30/05/2018	INV	029907937512	315.87		315.87
21/04/2018	30/05/2018	INV	009935960054	1,025.67		1,025.67
21/04/2018	30/05/2018	INV	009935998825	79.38		79.38
21/04/2018	30/05/2018	INV	009935998829	98.00		98.00
21/04/2018	30/05/2018	INV	009936115901	713.78		713.78
21/04/2018	30/05/2018	INV	009937167030	141.43		141.43
21/04/2018	30/05/2018	INV	009937321771	121.89		121.89
21/04/2018	30/05/2018	INV	009937321777	112.10		112.10
21/04/2018	30/05/2018	INV	009937321778	118.01		118.01
21/04/2018	30/05/2018	INV	009937660644	133.38		133.38
23/04/2018	30/05/2018	INV	029907923871	1,399.33		1,399.33
23/04/2018	30/05/2018	INV	069908195543	375.92		375.92
23/04/2018	30/05/2018	INV	089901442000	103.93		103.93
23/04/2018	30/05/2018	INV	089901454586	200.92		200.92
24/04/2018	30/05/2018	INV	009935957285	133.38		133.38
24/04/2018	30/05/2018	INV	009936115557	250.54		250.54
24/04/2018	30/05/2018	INV	009936763518	193.73		193.73
24/04/2018	30/05/2018	INV	009937038297	112.94		112.94
24/04/2018	30/05/2018	INV	009937119148	232.19		232.19
24/04/2018	30/05/2018	INV	009937119149	112.94		112.94
24/04/2018	30/05/2018	INV	009937265825	1,661.85		1,661.85
24/04/2018	30/05/2018	INV	009937287891	652.91		652.91
24/04/2018	30/05/2018	INV	009937321779	150.73		150.73

Subtotal: 131,935.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	16/17

Balance from Previous page: 131,935.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	009937321780	306.56		306.56
24/04/2018	30/05/2018	INV	009937321781	479.73		479.73
24/04/2018	30/05/2018	INV	009937321782	79.38		79.38
24/04/2018	30/05/2018	INV	009937321783	79.38		79.38
24/04/2018	30/05/2018	INV	009937545527	103.93		103.93
24/04/2018	30/05/2018	INV	009937256308	73.63		73.63
24/04/2018	30/05/2018	INV	009937574122	234.93		234.93
24/04/2018	30/05/2018	INV	029907767957	112.94		112.94
24/04/2018	30/05/2018	INV	029907937572	65.45		65.45
25/04/2018	30/05/2018	INV	009935895160	412.87		412.87
25/04/2018	30/05/2018	INV	009937159920	344.21		344.21
25/04/2018	30/05/2018	INV	009937194624	103.93		103.93
25/04/2018	30/05/2018	INV	009937321785	291.81		291.81
25/04/2018	30/05/2018	INV	009937321786	236.84		236.84
25/04/2018	30/05/2018	INV	009937321787	79.38		79.38
25/04/2018	30/05/2018	INV	009937720525	79.38		79.38
25/04/2018	30/05/2018	INV	009937720526	327.54		327.54
25/04/2018	30/05/2018	INV	009935960056	1,308.40		1,308.40
26/04/2018	30/05/2018	INV	009937508106	218.49		218.49
26/04/2018	30/05/2018	INV	009935960055	112.94		112.94
26/04/2018	30/05/2018	INV	009937256309	376.90		376.90
26/04/2018	30/05/2018	INV	009937321789	222.74		222.74
26/04/2018	30/05/2018	INV	009937321790	112.10		112.10
26/04/2018	30/05/2018	INV	009937660945	135.87		135.87
26/04/2018	30/05/2018	INV	019910367000	1,699.90		1,699.90
26/04/2018	30/05/2018	INV	009937545528	52.36		52.36
27/04/2018	30/05/2018	INV	009936891782	79.38		79.38
27/04/2018	30/05/2018	INV	009936970979	359.26		359.26
27/04/2018	30/05/2018	INV	089901451308	121.89		121.89
27/04/2018	30/05/2018	INV	039902722493	336.67		336.67
27/04/2018	30/05/2018	INV	089901451306	140.29		140.29
27/04/2018	30/05/2018	INV	009935474203	109.50		109.50
27/04/2018	30/05/2018	INV	009935960057	1,218.31		1,218.31
27/04/2018	30/05/2018	INV	009936115900	392.73		392.73
27/04/2018	30/05/2018	INV	009936763538	103.93		103.93

Subtotal: 142,449.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17989
	On Date	30/04/2018
	Page	17/17

Balance from Previous page: 142,449.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2018	30/05/2018	INV	009937167039	52.36		52.36
27/04/2018	30/05/2018	INV	009937207247	103.93		103.93
27/04/2018	30/05/2018	INV	009937321733	52.36		52.36
27/04/2018	30/05/2018	INV	009937321735	79.38		79.38
27/04/2018	30/05/2018	INV	009937321736	79.38		79.38
27/04/2018	30/05/2018	INV	019910066569	103.93		103.93
27/04/2018	30/05/2018	INV	029907937514	98.18		98.18
30/04/2018	30/05/2018	INV	080001935022	290.73		290.73
30/04/2018	30/05/2018	INV	009937321732	171.03		171.03
30/04/2018	30/05/2018	INV	009937321773	133.38		133.38
30/04/2018	30/05/2018	INV	029907937513	1,890.34		1,890.34
30/04/2018	30/05/2018	INV	009936078438	209.37		209.37
30/04/2018	30/05/2018	INV	009936763536	236.84		236.84
30/04/2018	30/05/2018	INV	009936763537	103.93		103.93
30/04/2018	30/05/2018	INV	009937321791	133.38		133.38
30/04/2018	30/05/2018	INV	009937321792	197.26		197.26
30/04/2018	30/05/2018	INV	009937321793	133.38		133.38
30/04/2018	30/05/2018	INV	019911065607	929.35		929.35
30/04/2018	30/05/2018	INV	039902722494	411.96		411.96
30/04/2018	30/05/2018	INV	069908134341	381.85		381.85

Subtotal: 148,241.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	67,627.49	80,614.07 ZAR	148,241.56