

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/03/2017
	Account No.	J17989
	Period	01/03/2017 : 31/03/2017
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Balance Brought Forward: 171,813.44
Allocated to Previous Months: -113,097.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/03/2017		PMT	1100712725	(115,787.95)	115,787.95	0.00
03/03/2017	30/04/2017	INV	009934949830	72.81		72.81
03/03/2017	30/04/2017	INV	009935474390	204.31		204.31
03/03/2017	30/04/2017	INV	009935552765	103.39		103.39
03/03/2017	30/04/2017	INV	009935552766	103.39		103.39
03/03/2017	30/04/2017	INV	009935552872	47.72		47.72
03/03/2017	30/04/2017	INV	009935636114	67.00		67.00
03/03/2017	30/04/2017	INV	009935802956	573.44		573.44
03/03/2017	30/04/2017	INV	009935835507	196.73		196.73
03/03/2017	30/04/2017	INV	009935903607	87.72		87.72
03/03/2017	30/04/2017	INV	009935957033	519.76		519.76
03/03/2017	30/04/2017	INV	009935957117	219.66		219.66
03/03/2017	30/04/2017	INV	029907709825	95.18		95.18
03/03/2017	30/04/2017	INV	089901190003	92.47		92.47
03/03/2017	30/04/2017	INV	009935573497	245.86		245.86
03/03/2017	30/04/2017	INV	009935802954	190.17		190.17
03/03/2017	30/04/2017	INV	009935941573	275.34		275.34
03/03/2017	30/04/2017	INV	029907334737	47.72		47.72
03/03/2017	30/04/2017	INV	009935473504	47.72		47.72
03/03/2017	30/04/2017	INV	009935473739	47.72		47.72
03/03/2017	30/04/2017	INV	009935474126	67.00		67.00
03/03/2017	30/04/2017	INV	019910066545	369.85		369.85
04/03/2017	30/04/2017	INV	009934799026	191.76		191.76
04/03/2017	30/04/2017	INV	009936102611	87.72		87.72
04/03/2017	30/04/2017	INV	069907498239	537.42		537.42
04/03/2017	30/04/2017	INV	009935501219	212.09		212.09
04/03/2017	30/04/2017	INV	009935552764	266.44		266.44
04/03/2017	30/04/2017	INV	009935802953	87.72		87.72
04/03/2017	30/04/2017	INV	009935903608	87.72		87.72
04/03/2017	30/04/2017	INV	069907886445	95.18		95.18
04/03/2017	30/04/2017	INV	089901291821	468.62		468.62
04/03/2017	30/04/2017	INV	089901298072	252.60		252.60
04/03/2017	30/04/2017	INV	089901306001	190.17		190.17
04/03/2017	30/04/2017	INV	089901306002	87.72		87.72
06/03/2017	30/04/2017	INV	009934949921	107.38		107.38

Subtotal: 65,063.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/03/2017
	Account No.	J17989
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Balance from Previous page: 65,063.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2017	30/04/2017	INV	009935501460	276.55		276.55
07/03/2017	30/04/2017	INV	009935552763	245.53		245.53
07/03/2017	30/04/2017	INV	009935802947	122.03		122.03
07/03/2017	30/04/2017	INV	009935802949	154.87		154.87
07/03/2017	30/04/2017	INV	009935802950	300.32		300.32
07/03/2017	30/04/2017	INV	009935802951	171.84		171.84
07/03/2017	30/04/2017	INV	009935802952	287.86		287.86
07/03/2017	30/04/2017	INV	009935987955	103.39		103.39
07/03/2017	30/04/2017	INV	009935989495	145.19		145.19
07/03/2017	30/04/2017	INV	009936102716	324.97		324.97
07/03/2017	30/04/2017	INV	009936115926	84.13		84.13
07/03/2017	30/04/2017	INV	019910366935	868.47		868.47
07/03/2017	30/04/2017	INV	039902642728	220.45		220.45
07/03/2017	30/04/2017	INV	069908332788	242.59		242.59
07/03/2017	30/04/2017	INV	089901330356	87.72		87.72
08/03/2017	30/04/2017	INV	009935636113	67.00		67.00
08/03/2017	30/04/2017	INV	009935933804	87.72		87.72
08/03/2017	30/04/2017	INV	029907334738	47.72		47.72
08/03/2017	30/04/2017	INV	009934949875	47.72		47.72
08/03/2017	30/04/2017	INV	009934949922	95.44		95.44
08/03/2017	30/04/2017	INV	009935185824	67.00		67.00
08/03/2017	30/04/2017	INV	009935552762	47.72		47.72
08/03/2017	30/04/2017	INV	009935552873	47.72		47.72
08/03/2017	30/04/2017	INV	009935802943	102.63		102.63
08/03/2017	30/04/2017	INV	009935802944	102.63		102.63
08/03/2017	30/04/2017	INV	009935802945	153.56		153.56
08/03/2017	30/04/2017	INV	029907334739	47.72		47.72
08/03/2017	30/04/2017	INV	029907512144	47.72		47.72
08/03/2017	30/04/2017	INV	049901271202	196.73		196.73
09/03/2017	30/04/2017	INV	009935501462	228.44		228.44
09/03/2017	30/04/2017	INV	009935627122	145.19		145.19
09/03/2017	30/04/2017	INV	009935802946	72.81		72.81
09/03/2017	30/04/2017	INV	009935957316	320.89		320.89
09/03/2017	30/04/2017	INV	029907250746	103.39		103.39
09/03/2017	30/04/2017	INV	069907752275	439.14		439.14

Subtotal: 71,168.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49

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E-mail: ronelt@skynet.co.za

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	Account No.	J17989
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 71,168.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	069908328045	134.49		134.49
09/03/2017	30/04/2017	INV	089901298065	95.18		95.18
09/03/2017	30/04/2017	INV	089901298071	1,202.40		1,202.40
09/03/2017	30/04/2017	INV	009934949829	72.81		72.81
09/03/2017	30/04/2017	INV	009935474099	83.40		83.40
09/03/2017	30/04/2017	INV	009935474389	190.60		190.60
09/03/2017	30/04/2017	INV	009935552761	103.39		103.39
09/03/2017	30/04/2017	INV	009935627138	103.39		103.39
09/03/2017	30/04/2017	INV	009935802941	105.01		105.01
09/03/2017	30/04/2017	INV	009935903609	331.23		331.23
09/03/2017	30/04/2017	INV	009935946339	103.39		103.39
09/03/2017	30/04/2017	INV	009935957032	341.46		341.46
09/03/2017	30/04/2017	INV	009935957119	127.94		127.94
09/03/2017	30/04/2017	INV	009936038746	95.18		95.18
09/03/2017	30/04/2017	INV	069907886443	553.79		553.79
09/03/2017	30/04/2017	INV	069907886444	95.18		95.18
09/03/2017	30/04/2017	INV	069908209153	95.18		95.18
09/03/2017	30/04/2017	INV	009935473505	47.72		47.72
09/03/2017	30/04/2017	INV	009935802938	59.66		59.66
09/03/2017	30/04/2017	INV	029907334740	47.72		47.72
10/03/2017	30/04/2017	INV	009935501343	47.72		47.72
10/03/2017	30/04/2017	INV	009935501464	2,016.27		2,016.27
10/03/2017	30/04/2017	INV	009935552760	47.72		47.72
10/03/2017	30/04/2017	INV	009935802939	215.00		215.00
10/03/2017	30/04/2017	INV	009935957120	337.59		337.59
10/03/2017	30/04/2017	INV	009935957315	478.62		478.62
10/03/2017	30/04/2017	INV	009936115927	358.61		358.61
10/03/2017	30/04/2017	INV	019910366936	71.58		71.58
10/03/2017	30/04/2017	INV	069907498225	1,094.30		1,094.30
10/03/2017	30/04/2017	INV	089901330380	92.80		92.80
10/03/2017	30/04/2017	INV	009935096026	47.72		47.72
10/03/2017	30/04/2017	INV	009935933889	67.00		67.00
10/03/2017	30/04/2017	INV	029907257758	124.29		124.29
10/03/2017	30/04/2017	INV	089901298066	95.18		95.18
11/03/2017	30/04/2017	INV	009935936314D	113.15		113.15

Subtotal: 80,364.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49

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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	31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2017	30/04/2017	INV	009935501217	220.45		220.45
11/03/2017	30/04/2017	INV	009935501218	103.39		103.39
11/03/2017	30/04/2017	INV	009935501465	72.81		72.81
11/03/2017	30/04/2017	INV	009935802932	87.72		87.72
11/03/2017	30/04/2017	INV	009935802933	84.13		84.13
11/03/2017	30/04/2017	INV	009935802934	101.11		101.11
11/03/2017	30/04/2017	INV	009935802935	122.03		122.03
11/03/2017	30/04/2017	INV	009935802936	72.81		72.81
11/03/2017	30/04/2017	INV	009935802937	127.94		127.94
11/03/2017	30/04/2017	INV	069907886441	95.18		95.18
11/03/2017	30/04/2017	INV	089901308569	87.72		87.72
11/03/2017	30/04/2017	INV	089901308570	111.56		111.56
13/03/2017	30/04/2017	INV	069908328077	1,145.95		1,145.95
13/03/2017	30/04/2017	INV	009934949923	47.72		47.72
13/03/2017	30/04/2017	INV	029907334741	47.72		47.72
13/03/2017		CRED	1200212562	(47.46)	47.46	0.00
14/03/2017	30/04/2017	INV	089901298067	95.18		95.18
14/03/2017	30/04/2017	INV	009935185823	67.00		67.00
14/03/2017	30/04/2017	INV	009935474157	67.00		67.00
14/03/2017	30/04/2017	INV	009935552758	1,069.15		1,069.15
14/03/2017	30/04/2017	INV	009935627137	153.56		153.56
14/03/2017	30/04/2017	INV	009935802929	410.04		410.04
14/03/2017	30/04/2017	INV	009935802931	109.60		109.60
14/03/2017	30/04/2017	INV	009935987954	103.39		103.39
14/03/2017	30/04/2017	INV	019910066588	95.18		95.18
14/03/2017	30/04/2017	INV	029907512102	1,339.99		1,339.99
14/03/2017	30/04/2017	INV	069907886440	439.14		439.14
14/03/2017	30/04/2017	INV	009935473506	47.72		47.72
14/03/2017	30/04/2017	INV	009935474156	67.00		67.00
14/03/2017	30/04/2017	INV	009935501342	47.72		47.72
14/03/2017	30/04/2017	INV	009935636106	67.00		67.00
14/03/2017	30/04/2017	INV	009936115930	107.38		107.38
14/03/2017	30/04/2017	INV	019910366938	47.72		47.72
14/03/2017	30/04/2017	INV	029907334742	47.72		47.72
15/03/2017	30/04/2017	INV	009935933923	163.82		163.82

Subtotal: 87,438.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49

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Balance from Previous page: 87,438.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	009935501466	364.26		364.26
15/03/2017	30/04/2017	INV	009935802926	187.01		187.01
15/03/2017	30/04/2017	INV	009935802927	163.36		163.36
15/03/2017	30/04/2017	INV	009935802928	145.19		145.19
15/03/2017	30/04/2017	INV	009936102612	139.92		139.92
15/03/2017	30/04/2017	INV	019910366937	968.82		968.82
15/03/2017	30/04/2017	INV	019910066589	71.58		71.58
15/03/2017	30/04/2017	INV	029907334743	47.72		47.72
15/03/2017	30/04/2017	INV	039902642730	462.93		462.93
16/03/2017	30/04/2017	INV	009935903610	584.88		584.88
16/03/2017	30/04/2017	INV	009935969415	87.72		87.72
16/03/2017	30/04/2017	INV	009934799027	211.13		211.13
16/03/2017	30/04/2017	INV	009935474388	252.32		252.32
16/03/2017	30/04/2017	INV	009935501216	103.39		103.39
16/03/2017	30/04/2017	INV	009935802923	141.38		141.38
16/03/2017	30/04/2017	INV	009935802924	134.49		134.49
16/03/2017	30/04/2017	INV	009935957031	122.03		122.03
16/03/2017	30/04/2017	INV	009935957121	514.48		514.48
16/03/2017	30/04/2017	INV	069907886439	95.18		95.18
16/03/2017	30/04/2017	INV	069908332808	167.25		167.25
16/03/2017	30/04/2017	INV	009935552913	47.72		47.72
16/03/2017	30/04/2017	INV	009935636105	92.47		92.47
16/03/2017	30/04/2017	INV	009936102613	67.00		67.00
17/03/2017	30/04/2017	INV	009934949928	72.81		72.81
17/03/2017	30/04/2017	INV	009935501215	141.02		141.02
17/03/2017	30/04/2017	INV	009935501467	72.81		72.81
17/03/2017	30/04/2017	INV	009935802920	102.63		102.63
17/03/2017	30/04/2017	INV	009935802921	386.72		386.72
17/03/2017	30/04/2017	INV	009935903611	1,116.37		1,116.37
17/03/2017	30/04/2017	INV	039902464707	252.32		252.32
18/03/2017	30/04/2017	INV	009935941509	163.97		163.97
18/03/2017	30/04/2017	INV	009935552756	1,253.11		1,253.11
18/03/2017	30/04/2017	INV	009935802918	122.03		122.03
18/03/2017	30/04/2017	INV	009935802919	154.87		154.87
20/03/2017	30/04/2017	INV	009935474150	67.00		67.00

Subtotal: 96,516.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49

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Balance from Previous page: 96,516.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2017	30/04/2017	INV	009935636112	67.00		67.00
20/03/2017	30/04/2017	INV	009935969411	67.00		67.00
21/03/2017	30/04/2017	INV	009934949924	47.72		47.72
21/03/2017	30/04/2017	INV	009935473508	47.72		47.72
21/03/2017	30/04/2017	INV	009935473724	101.11		101.11
21/03/2017	30/04/2017	INV	009935473942	92.47		92.47
21/03/2017	30/04/2017	INV	009935501214	471.30		471.30
21/03/2017	30/04/2017	INV	009935501468	480.28		480.28
21/03/2017	30/04/2017	INV	009935552755	1,081.70		1,081.70
21/03/2017	30/04/2017	INV	009935802916	163.36		163.36
21/03/2017	30/04/2017	INV	009935802917	341.46		341.46
21/03/2017	30/04/2017	INV	019910366939	1,512.31		1,512.31
21/03/2017	30/04/2017	INV	029907512101	478.45		478.45
21/03/2017	30/04/2017	INV	069907752279	1,110.68		1,110.68
21/03/2017	30/04/2017	INV	069907886438	95.18		95.18
22/03/2017	30/04/2017	INV	009935802915	87.72		87.72
22/03/2017	30/04/2017	INV	029907334744	47.72		47.72
22/03/2017	30/04/2017	INV	029907512143	47.72		47.72
22/03/2017	30/04/2017	INV	089901330859	730.68		730.68
23/03/2017	30/04/2017	INV	009935501469	426.52		426.52
23/03/2017	30/04/2017	INV	009935802907	229.48		229.48
23/03/2017	30/04/2017	INV	009935802908	1,178.14		1,178.14
23/03/2017	30/04/2017	INV	009935802910	216.27		216.27
23/03/2017	30/04/2017	INV	009935802911	136.83		136.83
23/03/2017	30/04/2017	INV	069907886435	95.18		95.18
23/03/2017	30/04/2017	INV	069907886436	95.18		95.18
24/03/2017	30/04/2017	INV	009934949926	47.72		47.72
24/03/2017	30/04/2017	INV	009935473723	157.70		157.70
24/03/2017	30/04/2017	INV	009935501213	103.39		103.39
24/03/2017	30/04/2017	INV	009935501470	72.81		72.81
24/03/2017	30/04/2017	INV	009935552754	47.72		47.72
24/03/2017	30/04/2017	INV	009935552846	47.72		47.72
24/03/2017	30/04/2017	INV	009935802904	291.73		291.73
24/03/2017	30/04/2017	INV	009935903612	184.11		184.11
24/03/2017	30/04/2017	INV	009935903614	87.72		87.72

Subtotal: 107,006.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/03/2017
	Account No.	J17989
	Period	01/03/2017 : 31/03/2017
	Page	7/9

Balance from Previous page: 107,006.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2017	30/04/2017	INV	009935957030	183.75		183.75
24/03/2017	30/04/2017	INV	009935957122	766.72		766.72
24/03/2017	30/04/2017	INV	009936115931	81.29		81.29
24/03/2017	30/04/2017	INV	009936348937	180.35		180.35
24/03/2017	30/04/2017	INV	069907886437	95.18		95.18
24/03/2017	30/04/2017	INV	089901320324	87.72		87.72
24/03/2017	30/04/2017	INV	009935501345	71.58		71.58
25/03/2017	30/04/2017	INV	009934799028	102.63		102.63
25/03/2017	30/04/2017	INV	009935552753	1,265.65		1,265.65
25/03/2017	30/04/2017	INV	009935636111	59.66		59.66
25/03/2017	30/04/2017	INV	009935802901	72.81		72.81
25/03/2017	30/04/2017	INV	009935802903	72.81		72.81
27/03/2017	30/04/2017	INV	009935802905	122.03		122.03
27/03/2017	30/04/2017	INV	009935802902	122.03		122.03
27/03/2017	30/04/2017	INV	009935767791	103.39		103.39
27/03/2017	30/04/2017	INV	009936126530	194.26		194.26
27/03/2017	30/04/2017	INV	029907334745	71.58		71.58
27/03/2017	30/04/2017	INV	039902642731	249.72		249.72
28/03/2017	30/04/2017	INV	009935473722	89.48		89.48
28/03/2017	30/04/2017	INV	009935501471	194.48		194.48
28/03/2017	30/04/2017	INV	009935552752	178.64		178.64
28/03/2017	30/04/2017	INV	009935802898	95.44		95.44
28/03/2017	30/04/2017	INV	029907512081	288.45		288.45
28/03/2017	30/04/2017	INV	069908328046	930.58		930.58
28/03/2017	30/04/2017	INV	029907334746	59.66		59.66
29/03/2017	30/04/2017	INV	009935474155	198.23		198.23
29/03/2017	30/04/2017	INV	009935474387	314.04		314.04
29/03/2017	30/04/2017	INV	009935636103	71.58		71.58
29/03/2017	30/04/2017	INV	009935802894	72.81		72.81
29/03/2017	30/04/2017	INV	009935802895	211.13		211.13
29/03/2017	30/04/2017	INV	009935802896	132.65		132.65
29/03/2017	30/04/2017	INV	009935957029	307.17		307.17
29/03/2017	30/04/2017	INV	009935957314	307.17		307.17
29/03/2017	30/04/2017	INV	009935987953	103.39		103.39
29/03/2017	30/04/2017	INV	009936115932	72.81		72.81

Subtotal: 114,537.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/03/2017
	Account No.	J17989
	Period	01/03/2017 : 31/03/2017
	Page	8/9

Balance from Previous page: 114,537.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	019910366940	1,466.33		1,466.33
29/03/2017	30/04/2017	INV	009933224215	92.47		92.47
29/03/2017	30/04/2017	INV	009935185822	67.00		67.00
29/03/2017	30/04/2017	INV	009935474154	67.00		67.00
29/03/2017	30/04/2017	INV	009935501346	47.72		47.72
29/03/2017	30/04/2017	INV	009935552874	47.72		47.72
29/03/2017	30/04/2017	INV	009935636069	47.72		47.72
29/03/2017	30/04/2017	INV	009935968675	92.47		92.47
29/03/2017	30/04/2017	INV	009936102614	67.00		67.00
30/03/2017	30/04/2017	INV	029905830961	103.39		103.39
30/03/2017	30/04/2017	INV	009934949876	47.72		47.72
30/03/2017	30/04/2017	INV	009934949925	47.72		47.72
30/03/2017	30/04/2017	INV	009935473720	98.28		98.28
30/03/2017	30/04/2017	INV	009935473721	454.81		454.81
30/03/2017	30/04/2017	INV	009935501472	98.28		98.28
30/03/2017	30/04/2017	INV	009935552751	141.02		141.02
30/03/2017	30/04/2017	INV	009935636070	47.72		47.72
30/03/2017	30/04/2017	INV	009935636101	92.47		92.47
30/03/2017	30/04/2017	INV	009935802890	176.88		176.88
30/03/2017	30/04/2017	INV	009935802891	163.36		163.36
30/03/2017	30/04/2017	INV	009935802892	182.82		182.82
30/03/2017	30/04/2017	INV	009935802893	435.87		435.87
30/03/2017	30/04/2017	INV	009935989494	136.83		136.83
30/03/2017	30/04/2017	INV	009935936458	67.00		67.00
30/03/2017	30/04/2017	INV	029907334747	59.66		59.66
31/03/2017	30/04/2017	INV	009935969410	636.34		636.34
31/03/2017	30/04/2017	INV	009934536014	92.47		92.47
31/03/2017	30/04/2017	INV	009934537393	47.72		47.72
31/03/2017	30/04/2017	INV	009934949892	47.72		47.72
31/03/2017	30/04/2017	INV	009935802888	95.18		95.18
31/03/2017	30/04/2017	INV	009935802889	122.03		122.03
31/03/2017	30/04/2017	INV	009935802912	87.72		87.72
31/03/2017	30/04/2017	INV	009935903615	103.39		103.39
31/03/2017	30/04/2017	INV	069907752245	95.18		95.18
31/03/2017	30/04/2017	INV	069908332807	242.59		242.59

Subtotal: 120,456.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	31/03/2017
	Account No.	J17989
	Period	01/03/2017 : 31/03/2017
	Page	9/9

Balance from Previous page: 120,456.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	009934799029	102.63		102.63
31/03/2017	30/04/2017	INV	009935501212	191.19		191.19
31/03/2017	30/04/2017	INV	009935552750	939.54		939.54
31/03/2017	30/04/2017	INV	009935903616	87.72		87.72
31/03/2017	30/04/2017	INV	019910066590	274.40		274.40
31/03/2017	30/04/2017	INV	029907821567	190.89		190.89
31/03/2017	30/04/2017	INV	039902464700	368.89		368.89
31/03/2017	30/04/2017	INV	039902464701	47.72		47.72
31/03/2017	30/04/2017	INV	049901284149	141.04		141.04
31/03/2017	30/04/2017	INV	069907752244	304.84		304.84

Subtotal: 123,105.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	58,715.95	64,389.54 ZAR	123,105.49