

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	009935552976	254.98		254.98
02/04/2019	30/05/2019	INV	009935895276	76.41		76.41
02/04/2019	30/05/2019	INV	009935987783	713.20		713.20
02/04/2019	30/05/2019	INV	009935996404	116.97		116.97
02/04/2019	30/05/2019	INV	009936115675	81.48		81.48
02/04/2019	30/05/2019	INV	009937895858	67.91		67.91
02/04/2019	30/05/2019	INV	009937965078	105.26		105.26
02/04/2019	30/05/2019	INV	009938169731	226.88		226.88
02/04/2019	30/05/2019	INV	009938169732	107.62		107.62
02/04/2019	30/05/2019	INV	009938169733	107.62		107.62
02/04/2019	30/05/2019	INV	009938391949	76.41		76.41
02/04/2019	30/05/2019	INV	009938391951	129.03		129.03
02/04/2019	30/05/2019	INV	009938400860	138.17		138.17
02/04/2019	30/05/2019	INV	009938400902	544.41		544.41
02/04/2019	30/05/2019	INV	009938400903	200.68		200.68
02/04/2019	30/05/2019	INV	009938400904	372.54		372.54
02/04/2019	30/05/2019	INV	009938400906	138.17		138.17
02/04/2019	30/05/2019	INV	009938400907	138.17		138.17
02/04/2019	30/05/2019	INV	009938515323	82.16		82.16
02/04/2019	30/05/2019	INV	009938515342	107.62		107.62
02/04/2019	30/05/2019	INV	019911065580	164.55		164.55
02/04/2019	30/05/2019	INV	029907923844	536.26		536.26
02/04/2019	30/05/2019	INV	039902812524	427.23		427.23
02/04/2019	30/05/2019	INV	039902814812	212.14		212.14
02/04/2019	30/05/2019	INV	009938357565	107.62		107.62
02/04/2019	30/05/2019	INV	009938451732	327.52		327.52
02/04/2019	30/05/2019	INV	089901538958	107.62		107.62
03/04/2019	30/05/2019	INV	009937866376	99.13		99.13
03/04/2019	30/05/2019	INV	009938400905	224.11		224.11
03/04/2019	30/05/2019	INV	009938400908	138.17		138.17
03/04/2019	30/05/2019	INV	009935096127	54.33		54.33
03/04/2019	30/05/2019	INV	009937895857	54.33		54.33
03/04/2019	30/05/2019	INV	009938025951	450.66		450.66
03/04/2019	30/05/2019	INV	009938391948	152.79		152.79
03/04/2019	30/05/2019	INV	009938400910	373.95		373.95

**Subtotal:** 7,216.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37

**Skynet South Africa (Pty) Ltd**

STA J17989



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PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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

**Credit Controller: Lydia Filmatter**  
**Phone: 011 281 5611**  
**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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2019
	<b>Page</b>	2/10

**Balance from Previous page: 7,216.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2019	30/05/2019	INV	009938400911	91.80		91.80
03/04/2019	30/05/2019	INV	009938400912	82.16		82.16
03/04/2019	30/05/2019	INV	009938515232	767.68		767.68
03/04/2019	30/05/2019	INV	009938554553	326.36		326.36
03/04/2019	30/05/2019	INV	029908431074	107.62		107.62
08/04/2019	30/05/2019	INV	009935474280	556.58		556.58
08/04/2019	30/05/2019	INV	009935996405	119.47		119.47
08/04/2019	30/05/2019	INV	009935998512	179.32		179.32
08/04/2019	30/05/2019	INV	009937167009	55.56		55.56
08/04/2019	30/05/2019	INV	009937167097	154.25		154.25
08/04/2019	30/05/2019	INV	009937965109	372.83		372.83
08/04/2019	30/05/2019	INV	009938400913	118.59		118.59
08/04/2019	30/05/2019	INV	009938485826	430.10		430.10
08/04/2019	30/05/2019	INV	009938515319	386.66		386.66
08/04/2019	30/05/2019	INV	029905830955	187.60		187.60
08/04/2019	30/05/2019	INV	029908431923	69.44		69.44
08/04/2019	30/05/2019	INV	049901306924	217.91		217.91
08/04/2019	30/05/2019	INV	089901521648	418.65		418.65
08/04/2019	30/05/2019	INV	009935474282	141.16		141.16
08/04/2019	30/05/2019	INV	009935895282	391.97		391.97
08/04/2019	30/05/2019	INV	009937287934	372.83		372.83
08/04/2019	30/05/2019	INV	009938169000	292.86		292.86
08/04/2019	30/05/2019	INV	009938220421	251.86		251.86
08/04/2019	30/05/2019	INV	009938400834	55.56		55.56
08/04/2019	30/05/2019	INV	009938400914	179.32		179.32
08/04/2019	30/05/2019	INV	009938400917	569.18		569.18
08/04/2019	30/05/2019	INV	009938451702	109.92		109.92
08/04/2019	30/05/2019	INV	009938515318	83.88		83.88
08/04/2019	30/05/2019	INV	009938515320	1,163.35		1,163.35
08/04/2019	30/05/2019	INV	009938515343	376.72		376.72
08/04/2019	30/05/2019	INV	089901541771	107.64		107.64
08/04/2019	30/05/2019	INV	009935895283	140.40		140.40
08/04/2019	30/05/2019	INV	009935996406	703.43		703.43
08/04/2019	30/05/2019	INV	009935998513	55.56		55.56
08/04/2019	30/05/2019	INV	009935998529	110.20		110.20

**Subtotal: 16,964.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37

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**Balance from Previous page: 16,964.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	009938391925	109.92		109.92
08/04/2019	30/05/2019	INV	009938391946	83.88		83.88
08/04/2019	30/05/2019	INV	009938391947	83.88		83.88
08/04/2019	30/05/2019	INV	009938400812	107.64		107.64
08/04/2019	30/05/2019	INV	009938515316	110.20		110.20
08/04/2019	30/05/2019	INV	009938515317	83.88		83.88
08/04/2019	30/05/2019	INV	029907767938	168.14		168.14
08/04/2019	30/05/2019	INV	039902747795	118.59		118.59
08/04/2019	30/05/2019	INV	029907767900	119.47		119.47
08/04/2019	30/05/2019	INV	039902812525	221.05		221.05
09/04/2019	30/05/2019	INV	049901296852	468.69		468.69
09/04/2019	30/05/2019	INV	009938400915	372.83		372.83
09/04/2019	30/05/2019	INV	009938400918	119.47		119.47
09/04/2019	30/05/2019	INV	009935987781	207.07		207.07
09/04/2019	30/05/2019	INV	009935987782	503.92		503.92
09/04/2019	30/05/2019	INV	009938391943	141.16		141.16
09/04/2019	30/05/2019	INV	009938391944	118.59		118.59
09/04/2019	30/05/2019	INV	009938391945	119.47		119.47
09/04/2019	30/05/2019	INV	009938400919	141.16		141.16
09/04/2019	30/05/2019	INV	009938492571	217.91		217.91
09/04/2019	30/05/2019	INV	009938515231	113.49		113.49
09/04/2019	30/05/2019	INV	009938515344	109.92		109.92
09/04/2019	30/05/2019	INV	009938515345	144.21		144.21
09/04/2019	30/05/2019	INV	029908439194	109.92		109.92
09/04/2019	30/05/2019	INV	009935957259	628.48		628.48
09/04/2019	30/05/2019	INV	009935998514	104.17		104.17
09/04/2019	30/05/2019	INV	009937167095	116.18		116.18
09/04/2019	30/05/2019	INV	009937256178	346.38		346.38
09/04/2019	30/05/2019	INV	009937256179	160.31		160.31
09/04/2019	30/05/2019	INV	009937256180	204.61		204.61
09/04/2019	30/05/2019	INV	009937265775	756.29		756.29
09/04/2019	30/05/2019	INV	009938400815	141.16		141.16
09/04/2019	30/05/2019	INV	009938400916	83.88		83.88
09/04/2019	30/05/2019	INV	009938400920	596.52		596.52
09/04/2019	30/05/2019	INV	009938400921	165.13		165.13

**Subtotal: 24,362.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37

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STA J17989



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Johannesburg 1600

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2019
	<b>Page</b>	4/10

Balance from Previous page: 24,362.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2019	30/05/2019	INV	009938400923	324.90		324.90
09/04/2019	30/05/2019	INV	009938400924	324.90		324.90
09/04/2019	30/05/2019	INV	009938451700	109.92		109.92
09/04/2019	30/05/2019	INV	009938451731	109.92		109.92
09/04/2019	30/05/2019	INV	009938485831	506.85		506.85
09/04/2019	30/05/2019	INV	009938515315	982.34		982.34
09/04/2019	30/05/2019	INV	019911065581	314.12		314.12
09/04/2019	30/05/2019	INV	019911065582	55.56		55.56
09/04/2019	30/05/2019	INV	029908439192	109.92		109.92
09/04/2019	30/05/2019	INV	009935987787	55.56		55.56
09/04/2019	30/05/2019	INV	009935998515	55.56		55.56
09/04/2019	30/05/2019	INV	009937167008	69.44		69.44
09/04/2019	30/05/2019	INV	009937895862	55.56		55.56
10/04/2019	30/05/2019	INV	009935895284	109.92		109.92
10/04/2019	30/05/2019	INV	009935987780	119.47		119.47
10/04/2019	30/05/2019	INV	009936938580	221.66		221.66
10/04/2019	30/05/2019	INV	009938025950	788.24		788.24
10/04/2019	30/05/2019	INV	009938220422	210.52		210.52
10/04/2019	30/05/2019	INV	009938400922	118.59		118.59
10/04/2019	30/05/2019	INV	009938400925	119.47		119.47
10/04/2019	30/05/2019	INV	009938400926	460.12		460.12
10/04/2019	30/05/2019	INV	009938400929	101.23		101.23
10/04/2019	30/05/2019	INV	009938515230	83.88		83.88
10/04/2019	30/05/2019	INV	009938515314	485.39		485.39
10/04/2019	30/05/2019	INV	009938515346	231.87		231.87
10/04/2019	30/05/2019	INV	009938515347	109.92		109.92
10/04/2019	30/05/2019	INV	019911183748	55.56		55.56
10/04/2019	30/05/2019	INV	029908254585	224.26		224.26
10/04/2019	30/05/2019	INV	089901521625	101.23		101.23
10/04/2019	30/05/2019	INV	089901521626	109.92		109.92
10/04/2019	30/05/2019	INV	089901521627	109.92		109.92
10/04/2019	30/05/2019	INV	089901534842	369.09		369.09
10/04/2019	30/05/2019	INV	029907767918	289.80		289.80
11/04/2019	30/05/2019	INV	009935474283	356.86		356.86
11/04/2019	30/05/2019	INV	009935895285	525.37		525.37

**Subtotal:** 32,738.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2019
	<b>Page</b>	5/10

Balance from Previous page: 32,738.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2019	30/05/2019	INV	009935998530	320.84		320.84
11/04/2019	30/05/2019	INV	009938132484	124.34		124.34
11/04/2019	30/05/2019	INV	009938400930	780.25		780.25
11/04/2019	30/05/2019	INV	009938400932	303.69		303.69
11/04/2019	30/05/2019	INV	009938515229	577.54		577.54
11/04/2019	30/05/2019	INV	049901296837	316.92		316.92
11/04/2019	30/05/2019	INV	089901534841	109.92		109.92
11/04/2019	30/05/2019	INV	089901538991	109.92		109.92
12/04/2019	30/05/2019	INV	089901521623D	99.13		99.13
12/04/2019	30/05/2019	INV	089901541853	1,411.36		1,411.36
12/04/2019	30/05/2019	INV	009935957220	78.13		78.13
12/04/2019	30/05/2019	INV	009937965110	181.10		181.10
12/04/2019	30/05/2019	INV	009938400933	172.74		172.74
12/04/2019	30/05/2019	INV	009938400934	172.74		172.74
12/04/2019	30/05/2019	INV	009938400937	111.08		111.08
12/04/2019	30/05/2019	INV	009938515312	172.74		172.74
12/04/2019	30/05/2019	INV	009938515313	314.26		314.26
12/04/2019	30/05/2019	INV	009938515348	273.80		273.80
12/04/2019	30/05/2019	INV	029908431924	55.56		55.56
12/04/2019	30/05/2019	INV	029908439191	109.92		109.92
12/04/2019	30/05/2019	INV	049901300307	245.00		245.00
12/04/2019	30/05/2019	INV	089901521628	101.23		101.23
12/04/2019	30/05/2019	INV	089901521645	189.96		189.96
12/04/2019	30/05/2019	INV	009935998516	104.17		104.17
12/04/2019	30/05/2019	INV	009937167007	83.32		83.32
12/04/2019	30/05/2019	INV	009937895859	55.56		55.56
12/04/2019	30/05/2019	INV	009938155885	228.07		228.07
12/04/2019	30/05/2019	INV	009938400844	78.13		78.13
12/04/2019	30/05/2019	INV	039902814813	207.07		207.07
13/04/2019	30/05/2019	INV	009935987779	216.80		216.80
13/04/2019	30/05/2019	INV	009935996407	455.25		455.25
13/04/2019	30/05/2019	INV	009938168986	109.92		109.92
13/04/2019	30/05/2019	INV	009938400935	356.86		356.86
13/04/2019	30/05/2019	INV	029907767930	289.80		289.80
13/04/2019	30/05/2019	INV	029907767931	153.54		153.54

**Subtotal:** 41,409.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37

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**Balance from Previous page: 41,409.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2019	30/05/2019	INV	009938451701	109.92		109.92
15/04/2019	30/05/2019	INV	009938042436	1,363.43		1,363.43
15/04/2019	30/05/2019	INV	009938042446	380.82		380.82
15/04/2019	30/05/2019	INV	009938148157	101.23		101.23
15/04/2019	30/05/2019	INV	009938169734	212.82		212.82
16/04/2019	30/05/2019	INV	009935987778	119.47		119.47
16/04/2019	30/05/2019	INV	009935987788	69.44		69.44
16/04/2019	30/05/2019	INV	009937287935	356.86		356.86
16/04/2019	30/05/2019	INV	009938400938	213.06		213.06
16/04/2019	30/05/2019	INV	009938400939	356.86		356.86
16/04/2019	30/05/2019	INV	009938515311	83.88		83.88
16/04/2019	30/05/2019	INV	019911065585	260.60		260.60
16/04/2019	30/05/2019	INV	029907923846	350.04		350.04
16/04/2019	30/05/2019	INV	039902747794	101.23		101.23
16/04/2019	30/05/2019	INV	089901521629	109.92		109.92
16/04/2019	30/05/2019	INV	009935895275	78.13		78.13
16/04/2019	30/05/2019	INV	009938388531	311.91		311.91
17/04/2019	30/05/2019	INV	009935987777	138.94		138.94
17/04/2019	30/05/2019	INV	009937256175	119.47		119.47
17/04/2019	30/05/2019	INV	009937256176	101.23		101.23
17/04/2019	30/05/2019	INV	009937265779	348.86		348.86
17/04/2019	30/05/2019	INV	009938025949	428.75		428.75
17/04/2019	30/05/2019	INV	009938357557	128.97		128.97
17/04/2019	30/05/2019	INV	009938400941	281.12		281.12
17/04/2019	30/05/2019	INV	009938515227	83.88		83.88
17/04/2019	30/05/2019	INV	009938515228	370.21		370.21
17/04/2019	30/05/2019	INV	009938515309	97.04		97.04
17/04/2019	30/05/2019	INV	029908431105	55.56		55.56
17/04/2019	30/05/2019	INV	009938451710	204.37		204.37
17/04/2019	30/05/2019	INV	089901534807	109.92		109.92
18/04/2019	30/05/2019	INV	009935895286	228.07		228.07
18/04/2019	30/05/2019	INV	009938400928	141.16		141.16
18/04/2019	30/05/2019	INV	009938400942	294.66		294.66
18/04/2019	30/05/2019	INV	009938515307	755.26		755.26
18/04/2019	30/05/2019	INV	009938515308	231.98		231.98

**Subtotal: 50,108.66**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2019
	<b>Page</b>	7/10

**Balance from Previous page: 50,108.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2019	30/05/2019	INV	009937895723	55.56		55.56
18/04/2019	30/05/2019	INV	009938400811	107.64		107.64
18/04/2019	30/05/2019	INV	009938400820	107.64		107.64
19/04/2019	30/05/2019	INV	009938168999	109.92		109.92
19/04/2019	30/05/2019	INV	009938391996	221.05		221.05
19/04/2019	30/05/2019	INV	009938391997	87.17		87.17
19/04/2019	30/05/2019	INV	009938391998	90.46		90.46
19/04/2019	30/05/2019	INV	009938515306	182.61		182.61
19/04/2019	30/05/2019	INV	009938515386	315.73		315.73
19/04/2019	30/05/2019	INV	009938739308	109.92		109.92
19/04/2019	30/05/2019	INV	009938739309	109.92		109.92
24/04/2019	30/05/2019	INV	009938388532	118.59		118.59
24/04/2019	30/05/2019	INV	009938451699	109.92		109.92
24/04/2019	30/05/2019	INV	029907923847	403.40		403.40
24/04/2019	30/05/2019	INV	009935987775	55.56		55.56
25/04/2019	30/05/2019	INV	089901526016D	556.52		556.52
25/04/2019	30/05/2019	INV	009935474239	78.13		78.13
25/04/2019	30/05/2019	INV	009935957218	1,027.90		1,027.90
25/04/2019	30/05/2019	INV	009935987774	1,048.94		1,048.94
25/04/2019	30/05/2019	INV	009935987776	401.72		401.72
25/04/2019	30/05/2019	INV	009935998531	205.64		205.64
25/04/2019	30/05/2019	INV	009937265780	141.16		141.16
25/04/2019	30/05/2019	INV	009937895860	83.88		83.88
25/04/2019	30/05/2019	INV	009938025948	396.80		396.80
25/04/2019	30/05/2019	INV	009938042435	932.04		932.04
25/04/2019	30/05/2019	INV	009938388530	243.32		243.32
25/04/2019	30/05/2019	INV	009938391994	205.64		205.64
25/04/2019	30/05/2019	INV	009938391995	101.23		101.23
25/04/2019	30/05/2019	INV	009938400817	55.56		55.56
25/04/2019	30/05/2019	INV	009938400818	78.13		78.13
25/04/2019	30/05/2019	INV	009938400944	356.86		356.86
25/04/2019	30/05/2019	INV	009938400945	154.71		154.71
25/04/2019	30/05/2019	INV	009938451661	119.47		119.47
25/04/2019	30/05/2019	INV	009938515226	205.64		205.64
25/04/2019	30/05/2019	INV	009938515305	495.27		495.27

**Subtotal: 59,182.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2019
	<b>Page</b>	8/10

Balance from Previous page: 59,182.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2019	30/05/2019	INV	019911065586	280.06		280.06
25/04/2019	30/05/2019	INV	029908439168	109.92		109.92
25/04/2019	30/05/2019	INV	039902814814	173.01		173.01
25/04/2019	30/05/2019	INV	049901306936	123.11		123.11
25/04/2019	30/05/2019	INV	089901521630	216.64		216.64
25/04/2019	30/05/2019	INV	009938579102	107.64		107.64
26/04/2019	30/05/2019	INV	009937893853	76.41		76.41
26/04/2019	30/05/2019	INV	009938400816	55.56		55.56
26/04/2019	30/05/2019	INV	009938220429	186.89		186.89
26/04/2019	30/05/2019	INV	009935895287	544.42		544.42
26/04/2019	30/05/2019	INV	009937256174	169.17		169.17
26/04/2019	30/05/2019	INV	009937965112	141.16		141.16
26/04/2019	30/05/2019	INV	009937965113	107.64		107.64
26/04/2019	30/05/2019	INV	009938391942	55.56		55.56
26/04/2019	30/05/2019	INV	009938391993	168.14		168.14
26/04/2019	30/05/2019	INV	009938400810	104.17		104.17
26/04/2019	30/05/2019	INV	009938515225	268.18		268.18
26/04/2019	30/05/2019	INV	029908439167	55.56		55.56
27/04/2019	30/05/2019	INV	009935895288	1,032.29		1,032.29
27/04/2019	30/05/2019	INV	009938042421	141.16		141.16
27/04/2019	30/05/2019	INV	009938388529	109.92		109.92
27/04/2019	30/05/2019	INV	009938391990	83.88		83.88
27/04/2019	30/05/2019	INV	009938391991	120.08		120.08
27/04/2019	30/05/2019	INV	009938451663	109.92		109.92
27/04/2019	30/05/2019	INV	009938451665	109.92		109.92
27/04/2019	30/05/2019	INV	009938515224	83.88		83.88
27/04/2019	30/05/2019	INV	009938515304	83.88		83.88
27/04/2019	30/05/2019	INV	009938515384	986.55		986.55
27/04/2019	30/05/2019	INV	009938970335	294.66		294.66
27/04/2019	30/05/2019	INV	019911065601	55.56		55.56
27/04/2019	30/05/2019	INV	029907923848	140.40		140.40
29/04/2019	30/05/2019	INV	009938515321	758.02		758.02
29/04/2019	30/05/2019	INV	009936115674	55.56		55.56
29/04/2019	30/05/2019	INV	009938220430	508.82		508.82
29/04/2019	30/05/2019	INV	009938400801	104.17		104.17

**Subtotal:** 66,904.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2019
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Balance from Previous page: **66,904.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	009937895861	55.56		55.56
30/04/2019	30/05/2019	INV	009935895274	78.13		78.13
30/04/2019	30/05/2019	INV	009935552975	255.74		255.74
30/04/2019	30/05/2019	INV	009935996408	119.47		119.47
30/04/2019	30/05/2019	INV	009935998517	83.88		83.88
30/04/2019	30/05/2019	INV	009937265765	141.16		141.16
30/04/2019	30/05/2019	INV	009937265781	420.76		420.76
30/04/2019	30/05/2019	INV	009938400809	118.59		118.59
30/04/2019	30/05/2019	INV	009938400894	364.85		364.85
30/04/2019	30/05/2019	INV	009938400946	364.85		364.85
30/04/2019	30/05/2019	INV	009938400947	420.76		420.76
30/04/2019	30/05/2019	INV	009938485830	466.22		466.22
30/04/2019	30/05/2019	INV	019911065587	289.80		289.80
30/04/2019	30/05/2019	INV	029907923849	357.66		357.66
30/04/2019	30/05/2019	INV	039902812526	396.80		396.80
30/04/2019	30/05/2019	INV	089901521631	101.23		101.23
30/04/2019	30/05/2019	INV	009935987772	255.74		255.74
30/04/2019	30/05/2019	INV	009935987827	55.56		55.56
30/04/2019	30/05/2019	INV	009935996409	299.53		299.53
30/04/2019	30/05/2019	INV	009935998518	104.17		104.17
30/04/2019	30/05/2019	INV	009935998532	83.88		83.88
30/04/2019	30/05/2019	INV	009937119140	484.45		484.45
30/04/2019	30/05/2019	INV	009937167096	157.14		157.14
30/04/2019	30/05/2019	INV	009937265766	141.16		141.16
30/04/2019	30/05/2019	INV	009937965114	107.64		107.64
30/04/2019	30/05/2019	INV	009938025946	756.29		756.29
30/04/2019	30/05/2019	INV	009938220428	178.03		178.03
30/04/2019	30/05/2019	INV	009938391941	55.56		55.56
30/04/2019	30/05/2019	INV	009938400843	55.56		55.56
30/04/2019	30/05/2019	INV	009938400955	78.13		78.13
30/04/2019	30/05/2019	INV	009938515223	353.75		353.75
30/04/2019	30/05/2019	INV	009938515302	113.49		113.49
30/04/2019	30/05/2019	INV	009938515303	314.26		314.26
30/04/2019	30/05/2019	INV	009938663535	201.39		201.39
30/04/2019	30/05/2019	INV	009938743145	109.92		109.92

**Subtotal:** 74,845.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37

# 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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2019
	<b>Page</b>	10/10

**Balance from Previous page:** 74,845.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	019911065584	55.56		55.56
30/04/2019	30/05/2019	INV	029908431925	55.56		55.56
30/04/2019	30/05/2019	INV	029908439169	69.44		69.44
30/04/2019	30/05/2019	INV	029908439170	109.92		109.92
30/04/2019	30/05/2019	INV	029908439171	109.92		109.92
30/04/2019	30/05/2019	INV	089901534815	216.64		216.64

**Subtotal:** 75,462.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	75,462.37 ZAR	75,462.37