

# 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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	1/11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	009937720491*	288.85	(147.20)	141.65
30/06/2018	30/07/2018	INV	089901451238*	1,662.29	(3,091.76)	-1,429.47
31/08/2018	30/09/2018	INV	009937256277*	7,382.78	(13,761.38)	-6,378.60
02/10/2018	30/11/2018	INV	009935552733	54.86		54.86
02/10/2018	30/11/2018	INV	009937167101	77.15		77.15
02/10/2018	30/11/2018	INV	009937895809	82.90		82.90
02/10/2018	30/11/2018	INV	009937964861	612.79		612.79
02/10/2018	30/11/2018	INV	009937964968	102.86		102.86
02/10/2018	30/11/2018	INV	039902759969	518.12		518.12
02/10/2018	30/11/2018	INV	039902759970	54.86		54.86
02/10/2018	30/11/2018	INV	009937318911	108.61		108.61
02/10/2018	30/11/2018	INV	009937882985	118.05		118.05
02/10/2018	30/11/2018	INV	009938200711	202.12		202.12
03/10/2018	30/11/2018	INV	009937119034	108.61		108.61
03/10/2018	30/11/2018	INV	009937287909	139.47		139.47
03/10/2018	30/11/2018	INV	009937866290	276.63		276.63
03/10/2018	30/11/2018	INV	029907767946	118.05		118.05
03/10/2018	30/11/2018	INV	009935987891	540.94		540.94
03/10/2018	30/11/2018	INV	009937895764	82.90		82.90
03/10/2018	30/11/2018	INV	009937895810	54.86		54.86
03/10/2018	30/11/2018	INV	009937895882	128.40		128.40
03/10/2018	30/11/2018	INV	009937964860	491.67		491.67
03/10/2018	30/11/2018	INV	009937964984	54.86		54.86
03/10/2018	30/11/2018	INV	009938050814	359.15		359.15
03/10/2018	30/11/2018	INV	019911065548	2,535.19		2,535.19
04/10/2018	30/11/2018	INV	009935895199	473.70		473.70
04/10/2018	30/11/2018	INV	009935996344	118.05		118.05
04/10/2018	30/11/2018	INV	009937119061	119.90		119.90
04/10/2018	30/11/2018	INV	009937964862	237.56		237.56
04/10/2018	30/11/2018	INV	009938023458	142.49		142.49
04/10/2018	30/11/2018	INV	009935473920	121.88		121.88
04/10/2018	30/11/2018	INV	009935474231	144.01		144.01
04/10/2018	30/11/2018	INV	009935501293	1,587.58		1,587.58
04/10/2018	30/11/2018	INV	009935552734	56.73		56.73
04/10/2018	30/11/2018	INV	009935996346	121.88		121.88

**Subtotal:** 2,280.41

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32

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STA J17989



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Isando  
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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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	2/11

Balance from Previous page: 2,280.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/10/2018	30/11/2018	INV	009936115685	56.73		56.73
04/10/2018	30/11/2018	INV	009936762367	109.91		109.91
04/10/2018	30/11/2018	INV	009937119033	144.01		144.01
04/10/2018	30/11/2018	INV	009937964851	211.31		211.31
04/10/2018	30/11/2018	INV	009937964852	95.61		95.61
04/10/2018	30/11/2018	INV	009937964854	120.97		120.97
04/10/2018	30/11/2018	INV	009937964855	85.53		85.53
04/10/2018	30/11/2018	INV	029908254613	209.40		209.40
04/10/2018	30/11/2018	INV	039902747752	144.01		144.01
04/10/2018	30/11/2018	INV	039902759982	56.73		56.73
04/10/2018	30/11/2018	INV	029907512092	70.90		70.90
05/10/2018	30/11/2018	INV	009937964859	368.24		368.24
05/10/2018	30/11/2018	INV	009938050882	368.24		368.24
05/10/2018	30/11/2018	INV	009937287911	144.01		144.01
05/10/2018	30/11/2018	INV	009937508535	259.27		259.27
05/10/2018	30/11/2018	INV	009937895881	85.53		85.53
05/10/2018	30/11/2018	INV	009937964983	85.53		85.53
05/10/2018	30/11/2018	INV	009938042451	380.58		380.58
05/10/2018	30/11/2018	INV	089901451268	388.44		388.44
05/10/2018	30/11/2018	INV	009937895765	106.36		106.36
05/10/2018	30/11/2018	INV	009937964850	437.68		437.68
05/10/2018	30/11/2018	INV	009937482093	157.85		157.85
05/10/2018	30/11/2018	INV	009937895880	307.57		307.57
05/10/2018	30/11/2018	INV	009937895811	85.53		85.53
05/10/2018	30/11/2018	INV	009937964849	618.06		618.06
06/10/2018	30/11/2018	INV	009935474232	617.14		617.14
06/10/2018	30/11/2018	INV	009935895200	380.65		380.65
06/10/2018	30/11/2018	INV	009935987890	2,795.18		2,795.18
06/10/2018	30/11/2018	INV	009935996348	171.57		171.57
06/10/2018	30/11/2018	INV	009937119031	112.11		112.11
06/10/2018	30/11/2018	INV	009938050815	85.53		85.53
06/10/2018	30/11/2018	INV	089901506013	664.76		664.76
07/10/2018	30/11/2018	INV	009935096136	85.53		85.53
08/10/2018	30/11/2018	INV	089901451256D	100.04		100.04
08/10/2018	30/11/2018	INV	009937256242	226.90		226.90

**Subtotal:** 12,617.82

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32

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**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: 011 281 5611**  
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**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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	3/11

**Balance from Previous page: 12,617.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2018	30/11/2018	INV	009937265800	788.44		788.44
08/10/2018	30/11/2018	INV	009938021255	2,517.07		2,517.07
08/10/2018	30/11/2018	INV	089901494196	224.97		224.97
09/10/2018	30/11/2018	INV	029907767943	54.86		54.86
09/10/2018	30/11/2018	INV	009935895148	79.78		79.78
09/10/2018	30/11/2018	INV	009935996349	56.73		56.73
09/10/2018	30/11/2018	INV	009936762365	109.91		109.91
09/10/2018	30/11/2018	INV	009937265799	405.05		405.05
09/10/2018	30/11/2018	INV	009937287912	519.25		519.25
09/10/2018	30/11/2018	INV	009937964847	213.30		213.30
09/10/2018	30/11/2018	INV	019911065510	56.73		56.73
09/10/2018	30/11/2018	INV	009937964848	454.00		454.00
09/10/2018	30/11/2018	INV	009937964853	372.42		372.42
09/10/2018	30/11/2018	INV	009937964981	120.97		120.97
09/10/2018	30/11/2018	INV	009938054011	339.79		339.79
09/10/2018	30/11/2018	INV	019911065549	1,001.39		1,001.39
09/10/2018	30/11/2018	INV	019911183735	144.01		144.01
09/10/2018	30/11/2018	INV	019911183779	112.11		112.11
09/10/2018	30/11/2018	INV	029907923817	392.32		392.32
09/10/2018	30/11/2018	INV	069908195531	250.04		250.04
10/10/2018	30/11/2018	INV	009937964845	85.53		85.53
10/10/2018	30/11/2018	INV	009937964846	85.53		85.53
10/10/2018	30/11/2018	INV	009937964979	120.97		120.97
10/10/2018	30/11/2018	INV	009937964980	85.53		85.53
10/10/2018	30/11/2018	INV	009938050816	498.87		498.87
10/10/2018	30/11/2018	INV	009938050881	372.42		372.42
10/10/2018	30/11/2018	INV	009935474234	79.78		79.78
10/10/2018	30/11/2018	INV	009936115684	99.25		99.25
10/10/2018	30/11/2018	INV	009937318254	112.11		112.11
10/10/2018	30/11/2018	INV	009937964978	109.91		109.91
10/10/2018	30/11/2018	INV	009938042450	364.26		364.26
10/10/2018	30/11/2018	INV	029907976152	56.73		56.73
10/10/2018	30/11/2018	INV	039902797116	56.73		56.73
10/10/2018	30/11/2018	INV	089901451267	112.11		112.11
10/10/2018	30/11/2018	INV	009935501294	85.53		85.53

**Subtotal: 23,156.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32

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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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	4/11

**Balance from Previous page: 23,156.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2018	30/11/2018	INV	009937119030	112.11		112.11
10/10/2018	30/11/2018	INV	009937119062	252.22		252.22
10/10/2018	30/11/2018	INV	009937383554	320.39		320.39
10/10/2018	30/11/2018	INV	009937895812	85.53		85.53
10/10/2018	30/11/2018	INV	009937895879	418.22		418.22
10/10/2018	30/11/2018	INV	009937964844	144.01		144.01
11/10/2018	30/11/2018	INV	089901451255D	108.61		108.61
11/10/2018	30/11/2018	INV	089901451261	112.11		112.11
11/10/2018	30/11/2018	INV	009935474233	266.37		266.37
11/10/2018	30/11/2018	INV	009935895201	637.51		637.51
11/10/2018	30/11/2018	INV	009937895813	85.53		85.53
11/10/2018	30/11/2018	INV	009937964842	227.00		227.00
11/10/2018	30/11/2018	INV	009937964843	653.09		653.09
11/10/2018	30/11/2018	INV	039902777481	227.00		227.00
11/10/2018	30/11/2018	INV	009938186657	236.65		236.65
11/10/2018	30/11/2018	INV	009938200681	103.25		103.25
11/10/2018	30/11/2018	INV	009937119027	112.11		112.11
12/10/2018	30/11/2018	INV	009937212120D	108.61		108.61
12/10/2018	30/11/2018	INV	009937256241	441.03		441.03
12/10/2018	30/11/2018	INV	009937895878	85.53		85.53
12/10/2018	30/11/2018	INV	009937964840	125.86		125.86
12/10/2018	30/11/2018	INV	009937964982	112.11		112.11
12/10/2018	30/11/2018	INV	009937965064	144.01		144.01
12/10/2018	30/11/2018	INV	009938054377	251.07		251.07
12/10/2018	30/11/2018	INV	009938054378	310.70		310.70
12/10/2018	30/11/2018	INV	009935895147	79.78		79.78
12/10/2018	30/11/2018	INV	009937686226	79.78		79.78
12/10/2018	30/11/2018	INV	009937895766	56.73		56.73
12/10/2018	30/11/2018	INV	009937964837	56.73		56.73
12/10/2018	30/11/2018	INV	009938050817	56.73		56.73
13/10/2018	30/11/2018	INV	009937964841	437.68		437.68
13/10/2018	30/11/2018	INV	019911183734	121.88		121.88
13/10/2018	30/11/2018	INV	009935895203	162.70		162.70
13/10/2018	30/11/2018	INV	009935987889	1,478.41		1,478.41
13/10/2018	30/11/2018	INV	009935996350	569.08		569.08

**Subtotal: 31,936.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32

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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>	31/10/2018
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	<b>Page</b>	5/11

Balance from Previous page: 31,936.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2018	30/11/2018	INV	009936970334	2,028.32		2,028.32
15/10/2018	30/11/2018	INV	009935996351	56.73		56.73
15/10/2018	30/11/2018	INV	009937895767	106.36		106.36
15/10/2018	30/11/2018	INV	029907767944	56.73		56.73
16/10/2018	30/11/2018	INV	009935474253	144.01		144.01
16/10/2018	30/11/2018	INV	009935552735	121.88		121.88
16/10/2018	30/11/2018	INV	009935552938	365.36		365.36
16/10/2018	30/11/2018	INV	009937287913	372.42		372.42
16/10/2018	30/11/2018	INV	009937964834	723.18		723.18
16/10/2018	30/11/2018	INV	009937964835	396.89		396.89
16/10/2018	30/11/2018	INV	009937964836	115.77		115.77
16/10/2018	30/11/2018	INV	009937965065	494.78		494.78
16/10/2018	30/11/2018	INV	009938054401	201.38		201.38
16/10/2018	30/11/2018	INV	009937508522	231.61		231.61
16/10/2018	30/11/2018	INV	009938200885	205.79		205.79
16/10/2018	30/11/2018	INV	009938200886	103.25		103.25
17/10/2018	30/11/2018	INV	009937964822	85.08		85.08
17/10/2018	30/11/2018	INV	019911183736	56.73		56.73
17/10/2018	30/11/2018	INV	039902759979	70.90		70.90
17/10/2018	30/11/2018	INV	009935096134	85.53		85.53
17/10/2018	30/11/2018	INV	009935895131	79.78		79.78
17/10/2018	30/11/2018	INV	009935957274	121.88		121.88
17/10/2018	30/11/2018	INV	009935996352	131.81		131.81
17/10/2018	30/11/2018	INV	009937895768	106.36		106.36
17/10/2018	30/11/2018	INV	009937895814	85.53		85.53
17/10/2018	30/11/2018	INV	009937895877	236.75		236.75
17/10/2018	30/11/2018	INV	009937964829	144.01		144.01
17/10/2018	30/11/2018	INV	009937964830	103.25		103.25
17/10/2018	30/11/2018	INV	009937964831	245.43		245.43
17/10/2018	30/11/2018	INV	009937964833	196.41		196.41
17/10/2018	30/11/2018	INV	009938050818	115.77		115.77
17/10/2018	30/11/2018	INV	009938050880	331.64		331.64
17/10/2018	30/11/2018	INV	009938101099	144.01		144.01
17/10/2018	30/11/2018	INV	039902759980	144.01		144.01
17/10/2018	30/11/2018	INV	089901451265	56.73		56.73

**Subtotal:** 40,202.42

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32

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	<b>Page</b>	6/11

Balance from Previous page: 40,202.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2018	30/11/2018	INV	009935474252	79.78		79.78
18/10/2018	30/11/2018	INV	009935987888	121.88		121.88
18/10/2018	30/11/2018	INV	009937119102	396.22		396.22
18/10/2018	30/11/2018	INV	009937895876	95.61		95.61
18/10/2018	30/11/2018	INV	009937964824	494.78		494.78
18/10/2018	30/11/2018	INV	009937964827	157.85		157.85
18/10/2018	30/11/2018	INV	029907923911	106.36		106.36
18/10/2018	30/11/2018	INV	029908255086	252.22		252.22
18/10/2018	30/11/2018	INV	039902759981	470.30		470.30
18/10/2018	30/11/2018	INV	009938050819	4,763.37		4,763.37
18/10/2018	30/11/2018	INV	089901494047	201.62		201.62
18/10/2018	30/11/2018	INV	009935474254	307.17		307.17
18/10/2018	30/11/2018	INV	009935501295	179.62		179.62
18/10/2018	30/11/2018	INV	009935895205	287.25		287.25
18/10/2018	30/11/2018	INV	009935987887	121.88		121.88
19/10/2018	30/11/2018	INV	009935501297	162.82		162.82
19/10/2018	30/11/2018	INV	009935996353	70.90		70.90
19/10/2018	30/11/2018	INV	009937119028	112.11		112.11
19/10/2018	30/11/2018	INV	009937895874	56.73		56.73
19/10/2018	30/11/2018	INV	009937895875	381.25		381.25
19/10/2018	30/11/2018	INV	009937964819	112.11		112.11
19/10/2018	30/11/2018	INV	009937964820	339.79		339.79
19/10/2018	30/11/2018	INV	009937964821	206.51		206.51
19/10/2018	30/11/2018	INV	009937964825	296.15		296.15
19/10/2018	30/11/2018	INV	009937983316	158.82		158.82
19/10/2018	30/11/2018	INV	009938050820	85.53		85.53
19/10/2018	30/11/2018	INV	009937207207	1,548.21		1,548.21
20/10/2018	30/11/2018	INV	009935895206	112.11		112.11
20/10/2018	30/11/2018	INV	009935987886	966.60		966.60
20/10/2018	30/11/2018	INV	009935996354	206.34		206.34
20/10/2018	30/11/2018	INV	009937895872	85.53		85.53
20/10/2018	30/11/2018	INV	009937895873	85.53		85.53
20/10/2018	30/11/2018	INV	009937964816	112.11		112.11
20/10/2018	30/11/2018	INV	009937964817	144.01		144.01
20/10/2018	30/11/2018	INV	009937964975	85.53		85.53

**Subtotal:** 53,567.02

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32

# 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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	7/11

Balance from Previous page: 53,567.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2018	30/11/2018	INV	009937964977	120.97		120.97
20/10/2018	30/11/2018	INV	019911065550	812.57		812.57
22/10/2018	30/11/2018	INV	009937318919	174.37		174.37
22/10/2018	30/11/2018	INV	009935474251	79.78		79.78
22/10/2018	30/11/2018	INV	009935895132	79.78		79.78
22/10/2018	30/11/2018	INV	019911065512	56.73		56.73
23/10/2018	30/11/2018	INV	009938186582	112.11		112.11
23/10/2018	30/11/2018	INV	009938050821	56.73		56.73
23/10/2018	30/11/2018	INV	089901451263	154.92		154.92
23/10/2018	30/11/2018	INV	089901451264	260.00		260.00
23/10/2018	30/11/2018	INV	009936115683	121.88		121.88
23/10/2018	30/11/2018	INV	009937265798	437.68		437.68
23/10/2018	30/11/2018	INV	009937964810	511.09		511.09
23/10/2018	30/11/2018	INV	009937964811	209.28		209.28
23/10/2018	30/11/2018	INV	009937964812	206.51		206.51
23/10/2018	30/11/2018	INV	009937964976	144.01		144.01
23/10/2018	30/11/2018	INV	009937965066	225.60		225.60
23/10/2018	30/11/2018	INV	039902759977	144.01		144.01
23/10/2018	30/11/2018	INV	039902759978	364.26		364.26
23/10/2018	30/11/2018	INV	009938200834	416.90		416.90
23/10/2018	30/11/2018	INV	019911065515	56.73		56.73
23/10/2018	30/11/2018	INV	069908195533	512.82		512.82
23/10/2018	30/11/2018	INV	R009938186587	85.53		85.53
24/10/2018	30/11/2018	INV	009935501298	85.53		85.53
24/10/2018	30/11/2018	INV	009935552852	121.88		121.88
24/10/2018	30/11/2018	INV	009936891853	144.01		144.01
24/10/2018	30/11/2018	INV	009937287914	233.75		233.75
24/10/2018	30/11/2018	INV	009937545541	112.11		112.11
24/10/2018	30/11/2018	INV	009937895870	287.16		287.16
24/10/2018	30/11/2018	INV	009937964808	92.25		92.25
24/10/2018	30/11/2018	INV	009937964809	119.13		119.13
24/10/2018	30/11/2018	INV	009937964965	121.88		121.88
24/10/2018	30/11/2018	INV	009937964967	144.01		144.01
24/10/2018	30/11/2018	INV	009938050822	119.13		119.13
24/10/2018	30/11/2018	INV	009938050879	339.79		339.79

**Subtotal:** 60,831.91

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32



**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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	8/11

**Balance from Previous page: 60,831.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2018	30/11/2018	INV	029907923907	345.74		345.74
24/10/2018	30/11/2018	INV	029907923908	106.36		106.36
24/10/2018	30/11/2018	INV	089901494168	143.24		143.24
24/10/2018	30/11/2018	INV	009938042448	608.98		608.98
25/10/2018	30/11/2018	INV	009938065829	421.36		421.36
25/10/2018	30/11/2018	INV	009935474255	486.62		486.62
25/10/2018	30/11/2018	INV	009935895207	727.03		727.03
25/10/2018	30/11/2018	INV	009935987885	285.86		285.86
25/10/2018	30/11/2018	INV	009936891854	153.24		153.24
25/10/2018	30/11/2018	INV	009936891856	477.95		477.95
25/10/2018	30/11/2018	INV	009937265842	109.91		109.91
25/10/2018	30/11/2018	INV	009937895782	56.73		56.73
25/10/2018	30/11/2018	INV	009937895816	85.53		85.53
25/10/2018	30/11/2018	INV	089901515502	261.00		261.00
25/10/2018	30/11/2018	INV	009938050826	132.57		132.57
25/10/2018	30/11/2018	INV	009938054934	161.62		161.62
25/10/2018	30/11/2018	INV	009938054935	256.04		256.04
25/10/2018	30/11/2018	INV	009938054936	434.92		434.92
25/10/2018	30/11/2018	INV	029907923909	174.37		174.37
25/10/2018	30/11/2018	INV	029907923910	415.68		415.68
25/10/2018	30/11/2018	INV	069908134304	112.11		112.11
25/10/2018	30/11/2018	INV	009935987884	285.86		285.86
25/10/2018	30/11/2018	INV	009936891855	85.53		85.53
25/10/2018	30/11/2018	INV	009937545542	112.11		112.11
25/10/2018	30/11/2018	INV	009937964815	146.02		146.02
25/10/2018	30/11/2018	INV	009937964838	112.11		112.11
25/10/2018	30/11/2018	INV	009938196697	144.01		144.01
26/10/2018	30/11/2018	INV	009937256240	2,443.55		2,443.55
26/10/2018	30/11/2018	INV	009938283600	2,517.07		2,517.07
26/10/2018	30/11/2018	INV	009938050823	3,214.17		3,214.17
26/10/2018	30/11/2018	INV	009937119064	189.95		189.95
26/10/2018	30/11/2018	INV	009937119065	213.30		213.30
26/10/2018	30/11/2018	INV	009937545554	139.36		139.36
26/10/2018	30/11/2018	INV	009937964814	421.36		421.36
26/10/2018	30/11/2018	INV	019911065513	56.73		56.73

**Subtotal: 76,869.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32



**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 Filmalter**  
**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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	9/11

**Balance from Previous page: 76,869.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2018	30/11/2018	INV	089901479411	103.25		103.25
26/10/2018	30/11/2018	INV	089901479412	103.25		103.25
27/10/2018	30/11/2018	INV	009935096133	85.53		85.53
27/10/2018	30/11/2018	INV	009935895133	112.11		112.11
27/10/2018	30/11/2018	INV	009935895208	205.52		205.52
27/10/2018	30/11/2018	INV	009935987883	703.25		703.25
27/10/2018	30/11/2018	INV	009935996355	161.62		161.62
27/10/2018	30/11/2018	INV	009937895871	85.53		85.53
27/10/2018	30/11/2018	INV	009937964966	85.53		85.53
27/10/2018	30/11/2018	INV	089901479413	193.73		193.73
29/10/2018	30/11/2018	INV	009935552858	56.73		56.73
29/10/2018	30/11/2018	INV	009937482091	2,194.46		2,194.46
29/10/2018	30/11/2018	INV	029907767945	524.37		524.37
29/10/2018	30/11/2018	INV	009935096132	56.73		56.73
30/10/2018	30/11/2018	INV	009935895209	310.59		310.59
30/10/2018	30/11/2018	INV	009935987882	121.88		121.88
30/10/2018	30/11/2018	INV	009936891858	144.01		144.01
30/10/2018	30/11/2018	INV	009936891860	405.05		405.05
30/10/2018	30/11/2018	INV	009937119005	112.11		112.11
30/10/2018	30/11/2018	INV	009937265797	372.42		372.42
30/10/2018	30/11/2018	INV	009937287915	413.21		413.21
30/10/2018	30/11/2018	INV	009937866204	103.25		103.25
30/10/2018	30/11/2018	INV	009937866205	103.25		103.25
30/10/2018	30/11/2018	INV	009937895781	85.53		85.53
30/10/2018	30/11/2018	INV	009937895817	85.53		85.53
30/10/2018	30/11/2018	INV	009937895869	105.69		105.69
30/10/2018	30/11/2018	INV	009937964985	112.11		112.11
30/10/2018	30/11/2018	INV	009937965067	192.96		192.96
30/10/2018	30/11/2018	INV	029907512091	141.77		141.77
30/10/2018	30/11/2018	INV	029907923906	56.73		56.73
30/10/2018	30/11/2018	INV	029908254575	209.40		209.40
30/10/2018	30/11/2018	INV	089901479414	103.25		103.25
30/10/2018	30/11/2018	INV	009936115637	56.73		56.73
30/10/2018	30/11/2018	INV	009937212124	112.11		112.11
30/10/2018	30/11/2018	INV	009938200776	407.85		407.85

**Subtotal: 85,296.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32

**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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	10/11

**Balance from Previous page: 85,296.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2018	30/11/2018	INV	039902263276	112.11		112.11
30/10/2018	30/11/2018	INV	009938137166	256.11		256.11
30/10/2018	30/11/2018	INV	009935501299	85.53		85.53
31/10/2018	30/11/2018	INV	009937256238	121.88		121.88
31/10/2018	30/11/2018	INV	009937964828	322.28		322.28
31/10/2018	30/11/2018	INV	009937119029	56.73		56.73
31/10/2018	30/11/2018	INV	009937545556	56.73		56.73
31/10/2018	30/11/2018	INV	039902814894	280.89		280.89
31/10/2018	30/11/2018	INV	009938065813	160.33		160.33
31/10/2018	30/11/2018	INV	009938186587	193.84		193.84
31/10/2018	30/11/2018	INV	009937256237	425.95		425.95
31/10/2018	30/11/2018	INV	039902814802	116.09		116.09
31/10/2018	30/11/2018	INV	009938042449	170.49		170.49
31/10/2018	30/11/2018	INV	009938050813	144.65		144.65
31/10/2018	30/11/2018	INV	009935996345	569.77		569.77
31/10/2018	30/11/2018	INV	009935895130	79.78		79.78
31/10/2018	30/11/2018	INV	009935895202	228.86		228.86
31/10/2018	30/11/2018	INV	009937964839	283.35		283.35
31/10/2018	30/11/2018	INV	069908195532	250.04		250.04
31/10/2018	30/11/2018	INV	089901494167	112.11		112.11
31/10/2018	30/11/2018	INV	009935987881	121.88		121.88
31/10/2018	30/11/2018	INV	009936891784	144.01		144.01
31/10/2018	30/11/2018	INV	009936891861	144.01		144.01
31/10/2018	30/11/2018	INV	009936891862	85.53		85.53
31/10/2018	30/11/2018	INV	009937119066	224.97		224.97
31/10/2018	30/11/2018	INV	009937321817	144.01		144.01
31/10/2018	30/11/2018	INV	009937895815	85.53		85.53
31/10/2018	30/11/2018	INV	009937895868	196.42		196.42
31/10/2018	30/11/2018	INV	009937964826	122.49		122.49
31/10/2018	30/11/2018	INV	009937964867	196.41		196.41
31/10/2018	30/11/2018	INV	009937964868	153.24		153.24
31/10/2018	30/11/2018	INV	009937964988	85.53		85.53
31/10/2018	30/11/2018	INV	009938042447	144.01		144.01
31/10/2018	30/11/2018	INV	009938050827	216.59		216.59
31/10/2018	30/11/2018	INV	009938050878	413.21		413.21

**Subtotal: 91,802.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32

# 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>	31/10/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2018
	<b>Page</b>	11/11

Balance from Previous page: 91,802.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2018	30/11/2018	INV	019911065551	623.74		623.74
31/10/2018	30/11/2018	INV	019911183737	127.60		127.60
31/10/2018	30/11/2018	INV	089901451262	213.30		213.30
31/10/2018	30/11/2018	INV	009935474256	502.93		502.93
31/10/2018	30/11/2018	INV	009935501300	176.26		176.26
31/10/2018	30/11/2018	INV	009935895210	384.54		384.54
31/10/2018	30/11/2018	INV	009936891863	259.27		259.27
31/10/2018	30/11/2018	INV	009936891864	407.89		407.89
31/10/2018	30/11/2018	INV	009937508534	176.30		176.30
31/10/2018	30/11/2018	INV	009937895867	85.53		85.53
31/10/2018	30/11/2018	INV	009938050828	85.53		85.53
31/10/2018	30/11/2018	INV	019911065552	1,791.45		1,791.45
31/10/2018	30/11/2018	INV	029907512088	85.08		85.08
31/10/2018	30/11/2018	INV	029907923905	423.46		423.46
31/10/2018	30/11/2018	INV	069908195536	282.31		282.31
31/10/2018	30/11/2018	INV	009937119063	372.86		372.86
31/10/2018	30/11/2018	INV	009937482092	120.97		120.97

**Subtotal:** 97,921.32

Over	120 days	90 days	60 days	30 days	Current	Balance
141.65	-1,429.47	0.00	-6,378.60	0.00	105,587.74 ZAR	97,921.32