

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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	31/08/2016
	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
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Balance Brought Forward: 162,949.66
Allocated to Previous Months: -91,668.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/08/2016		PMT	1100641004	(90,874.04)	90,874.04	0.00
05/08/2016	30/09/2016	INV	069907752239D	94.34		94.34
05/08/2016	30/09/2016	INV	039902425929	89.74		89.74
05/08/2016	30/09/2016	INV	009933594796	183.35		183.35
05/08/2016	30/09/2016	INV	009934536293	92.74		92.74
05/08/2016	30/09/2016	INV	009934817713	861.53		861.53
05/08/2016	30/09/2016	INV	009935096053	317.52		317.52
05/08/2016	30/09/2016	INV	009935096197	47.87		47.87
05/08/2016	30/09/2016	INV	009935183907	1,076.48		1,076.48
05/08/2016	30/09/2016	INV	009935185526	47.87		47.87
05/08/2016	30/09/2016	INV	009935185881	67.19		67.19
05/08/2016	30/09/2016	INV	009935315665	67.19		67.19
05/08/2016	30/09/2016	INV	029907219290	103.67		103.67
05/08/2016	30/09/2016	INV	029907328867	71.80		71.80
05/08/2016	30/09/2016	INV	039902425930	411.23		411.23
05/08/2016	30/09/2016	INV	069907752256	309.00		309.00
05/08/2016	30/09/2016	INV	089901177808	95.44		95.44
05/08/2016	30/09/2016	INV	089901177809	141.12		141.12
05/08/2016	30/09/2016	INV	009933594768	47.87		47.87
05/08/2016	30/09/2016	INV	009934536261	120.45		120.45
05/08/2016	30/09/2016	INV	009934536294	92.74		92.74
05/08/2016	30/09/2016	INV	009935185606	83.76		83.76
05/08/2016	30/09/2016	INV	009935244398	315.57		315.57
05/08/2016	30/09/2016	INV	009935244410	92.74		92.74
05/08/2016	30/09/2016	INV	009935409511	87.96		87.96
05/08/2016	30/09/2016	INV	039902314981	799.73		799.73
05/08/2016	30/09/2016	INV	089901177811	260.32		260.32
05/08/2016	30/09/2016	INV	089901177813	1,256.47		1,256.47
05/08/2016	30/09/2016	INV	089901177814	103.67		103.67
05/08/2016	30/09/2016	INV	089901177815	180.85		180.85
05/08/2016	30/09/2016	INV	089901177817	210.43		210.43
05/08/2016	30/09/2016	INV	089901177959	67.19		67.19
05/08/2016	30/09/2016	INV	089901177998	95.73		95.73
05/08/2016	30/09/2016	INV	009934731909	199.97		199.97
05/08/2016	30/09/2016	INV	009934883737	189.89		189.89

Subtotal: 79,564.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



Manager: Creditors
PO Box 8807
Edenglen

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	31/08/2016
	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
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Balance from Previous page: 79,564.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2016	30/09/2016	INV	009934936413	286.11		286.11
05/08/2016	30/09/2016	INV	009935185607	46.82		46.82
05/08/2016	30/09/2016	INV	009935185815	193.10		193.10
05/08/2016	30/09/2016	INV	069907752235	93.48		93.48
05/08/2016	30/09/2016	INV	089901113269	46.82		46.82
05/08/2016	30/09/2016	INV	089901177818	96.52		96.52
05/08/2016	30/09/2016	INV	089901177819	312.02		312.02
05/08/2016	30/09/2016	INV	089901177820	328.37		328.37
05/08/2016	30/09/2016	INV	089901177821	218.64		218.64
05/08/2016	30/09/2016	INV	089901177824	637.83		637.83
05/08/2016	30/09/2016	INV	089901177825	119.81		119.81
05/08/2016	30/09/2016	INV	089901177958	65.72		65.72
05/08/2016	30/09/2016	INV	089901177960	46.82		46.82
05/08/2016	30/09/2016	INV	009935355939	451.96		451.96
06/08/2016	30/09/2016	INV	009934537489	290.85		290.85
06/08/2016	30/09/2016	INV	009935183908	46.82		46.82
06/08/2016	30/09/2016	INV	009935185608	46.82		46.82
06/08/2016	30/09/2016	INV	009935185816	193.10		193.10
06/08/2016	30/09/2016	INV	009935409639	93.48		93.48
06/08/2016	30/09/2016	INV	069907844589	90.71		90.71
06/08/2016	30/09/2016	INV	089901177826	882.14		882.14
06/08/2016	30/09/2016	INV	089901177827	328.37		328.37
06/08/2016	30/09/2016	INV	089901177828	157.59		157.59
06/08/2016	30/09/2016	INV	089901177829	71.54		71.54
06/08/2016	30/09/2016	INV	089901177830	119.81		119.81
06/08/2016	30/09/2016	INV	089901177831	71.54		71.54
06/08/2016	30/09/2016	INV	089901177832	71.54		71.54
06/08/2016	30/09/2016	INV	089901177833	71.54		71.54
06/08/2016	30/09/2016	INV	089901177835	125.62		125.62
06/08/2016	30/09/2016	INV	089901177973	65.72		65.72
06/08/2016	30/09/2016	INV	089901177975	46.82		46.82
06/08/2016	30/09/2016	INV	089901177976	90.71		90.71
06/08/2016	30/09/2016	INV	089901177977	65.72		65.72
06/08/2016	30/09/2016	INV	089901177978	90.71		90.71
07/08/2016	30/09/2016	INV	009934443930	1,168.59		1,168.59

Subtotal: 86,697.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
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Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

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	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
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Balance from Previous page: 86,697.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2016	30/09/2016	INV	009935236355	111.05		111.05
08/08/2016	30/09/2016	INV	019910066644	70.22		70.22
09/08/2016	30/09/2016	INV	009934536296	90.71		90.71
09/08/2016	30/09/2016	INV	009935185829	65.72		65.72
09/08/2016	30/09/2016	INV	009935403735	165.80		165.80
09/08/2016	30/09/2016	INV	009935439002	142.55		142.55
09/08/2016	30/09/2016	INV	009935439003	163.05		163.05
09/08/2016	30/09/2016	INV	019910066692	1,414.02		1,414.02
09/08/2016	30/09/2016	INV	069907498215	527.33		527.33
09/08/2016	30/09/2016	INV	069907752259	93.48		93.48
09/08/2016	30/09/2016	INV	089901177748	424.09		424.09
09/08/2016	30/09/2016	INV	089901177793	71.54		71.54
09/08/2016	30/09/2016	INV	089901177810	704.46		704.46
09/08/2016	30/09/2016	INV	089901177836	328.37		328.37
09/08/2016	30/09/2016	INV	089901177837	245.25		245.25
09/08/2016	30/09/2016	INV	089901177839	550.38		550.38
09/08/2016	30/09/2016	INV	089901177840	46.82		46.82
09/08/2016	30/09/2016	INV	089901177841	138.45		138.45
09/08/2016	30/09/2016	INV	089901177962	65.72		65.72
10/08/2016	30/09/2016	INV	009935355951	65.72		65.72
10/08/2016	30/09/2016	INV	029907250730	46.82		46.82
10/08/2016	30/09/2016	INV	089901177972	65.72		65.72
11/08/2016	30/09/2016	INV	029907219291	171.26		171.26
11/08/2016	30/09/2016	INV	049901242675	183.47		183.47
11/08/2016	30/09/2016	INV	009933594797	101.54		101.54
11/08/2016	30/09/2016	INV	009934047702	101.54		101.54
11/08/2016	30/09/2016	INV	009934537490	71.54		71.54
11/08/2016	30/09/2016	INV	009935096047	101.54		101.54
11/08/2016	30/09/2016	INV	009935096424	489.84		489.84
11/08/2016	30/09/2016	INV	009935185830	279.88		279.88
11/08/2016	30/09/2016	INV	019910066508	86.17		86.17
11/08/2016	30/09/2016	INV	029907219292	90.71		90.71
11/08/2016	30/09/2016	INV	029907330066	46.82		46.82
11/08/2016	30/09/2016	INV	069907752260	93.48		93.48
11/08/2016	30/09/2016	INV	089901177749	71.54		71.54

Subtotal: 94,184.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Customer Details	Document Type	Statement
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	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
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Balance from Previous page: 94,184.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2016	30/09/2016	INV	089901177845	146.49		146.49
11/08/2016	30/09/2016	INV	089901177846	119.81		119.81
11/08/2016	30/09/2016	INV	089901177848	959.75		959.75
11/08/2016	30/09/2016	INV	009934536013	90.71		90.71
11/08/2016	30/09/2016	INV	009935185817	65.72		65.72
11/08/2016	30/09/2016	INV	039902314923	93.48		93.48
11/08/2016	30/09/2016	INV	039902314991	466.57		466.57
11/08/2016	30/09/2016	INV	089901113281	93.48		93.48
11/08/2016		CRED	1200198486	(794.83)	794.83	0.00
12/08/2016	30/09/2016	INV	009935409628	93.48		93.48
12/08/2016	30/09/2016	INV	009934047704	105.63		105.63
12/08/2016	30/09/2016	INV	009934537491	71.54		71.54
12/08/2016	30/09/2016	INV	009934817714	386.24		386.24
12/08/2016	30/09/2016	INV	009935096046	101.54		101.54
12/08/2016	30/09/2016	INV	009935096190	93.64		93.64
12/08/2016	30/09/2016	INV	029907330067	46.82		46.82
12/08/2016	30/09/2016	INV	029907512128	46.82		46.82
12/08/2016	30/09/2016	INV	069907752262	93.48		93.48
12/08/2016	30/09/2016	INV	089901177849	117.94		117.94
12/08/2016	30/09/2016	INV	089901177851	157.59		157.59
12/08/2016	30/09/2016	INV	089901177856	224.58		224.58
12/08/2016	30/09/2016	INV	009934536297	90.71		90.71
12/08/2016	30/09/2016	INV	009935185525	46.82		46.82
12/08/2016	30/09/2016	INV	009935185818	65.72		65.72
12/08/2016	30/09/2016	INV	089901177971	65.72		65.72
12/08/2016	30/09/2016	INV	089901177981	90.71		90.71
13/08/2016	30/09/2016	INV	089901177850	187.10		187.10
13/08/2016	30/09/2016	INV	089901177853	170.61		170.61
13/08/2016	30/09/2016	INV	089901177854	112.77		112.77
13/08/2016	30/09/2016	INV	009934537492	71.54		71.54
13/08/2016	30/09/2016	INV	009934799009	100.80		100.80
13/08/2016	30/09/2016	INV	009935185831	189.89		189.89
13/08/2016	30/09/2016	INV	029907512127	46.82		46.82
13/08/2016	30/09/2016	INV	089901171488	86.17		86.17
13/08/2016	30/09/2016	INV	089901177843	180.63		180.63

Subtotal: 99,265.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



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Edenglen

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
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Balance from Previous page: 99,265.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2016	30/09/2016	INV	089901177852	189.89		189.89
13/08/2016	30/09/2016	INV	089901177857	140.00		140.00
13/08/2016	30/09/2016	INV	089901177859	77.09		77.09
13/08/2016	30/09/2016	INV	089901177943	86.17		86.17
13/08/2016	30/09/2016	INV	089901177980	308.19		308.19
15/08/2016	30/09/2016	INV	089901177855	377.47		377.47
15/08/2016	30/09/2016	INV	009934536281	90.71		90.71
15/08/2016	30/09/2016	INV	089901113268	46.82		46.82
15/08/2016	30/09/2016	INV	089901177751	46.82		46.82
15/08/2016	30/09/2016	INV	089901178000	46.82		46.82
16/08/2016	30/09/2016	INV	009934443933	195.83		195.83
16/08/2016	30/09/2016	INV	009935096045	544.50		544.50
16/08/2016	30/09/2016	INV	009935315664	86.17		86.17
16/08/2016	30/09/2016	INV	009935355950	265.34		265.34
16/08/2016	30/09/2016	INV	029907477391	608.62		608.62
16/08/2016	30/09/2016	INV	069907498219	466.27		466.27
16/08/2016	30/09/2016	INV	089901177860	157.59		157.59
16/08/2016	30/09/2016	INV	089901177861	71.54		71.54
16/08/2016	30/09/2016	INV	089901177862	101.54		101.54
16/08/2016	30/09/2016	INV	089901177864	119.81		119.81
16/08/2016	30/09/2016	INV	089901177865	100.80		100.80
16/08/2016	30/09/2016	INV	089901177867	268.64		268.64
16/08/2016	30/09/2016	INV	009935185880	65.72		65.72
16/08/2016	30/09/2016	INV	009935236337	230.50		230.50
16/08/2016	30/09/2016	INV	089901177982	90.71		90.71
16/08/2016	30/09/2016	INV	089901177990	46.82		46.82
17/08/2016	30/09/2016	INV	069907498218	694.44		694.44
17/08/2016	30/09/2016	INV	039902314990	683.95		683.95
17/08/2016	30/09/2016	INV	009934047703	224.58		224.58
17/08/2016	30/09/2016	INV	009935096044	310.72		310.72
17/08/2016	30/09/2016	INV	009935185832	122.40		122.40
17/08/2016	30/09/2016	INV	009935473768	174.25		174.25
17/08/2016	30/09/2016	INV	009935552238	119.81		119.81
17/08/2016	30/09/2016	INV	019910066507	86.17		86.17
17/08/2016	30/09/2016	INV	029907330068	87.78		87.78

Subtotal: 106,600.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



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Balance from Previous page: 106,600.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2016	30/09/2016	INV	089901177858	647.04		647.04
17/08/2016	30/09/2016	INV	089901177868	327.12		327.12
17/08/2016	30/09/2016	INV	089901177869	140.94		140.94
17/08/2016	30/09/2016	INV	089901177871	70.22		70.22
17/08/2016	30/09/2016	INV	089901177872	188.23		188.23
17/08/2016	30/09/2016	INV	089901177873	71.54		71.54
18/08/2016	30/09/2016	INV	009935355940	119.81		119.81
18/08/2016	30/09/2016	INV	009935096159	310.27		310.27
18/08/2016	30/09/2016	INV	009935185833	418.06		418.06
18/08/2016	30/09/2016	INV	009935315663	86.17		86.17
18/08/2016	30/09/2016	INV	009935473767	499.05		499.05
18/08/2016	30/09/2016	INV	009935474289	274.55		274.55
18/08/2016	30/09/2016	INV	029907330069	46.82		46.82
18/08/2016	30/09/2016	INV	029907512117	46.82		46.82
18/08/2016	30/09/2016	INV	029907512129	713.73		713.73
18/08/2016	30/09/2016	INV	029907512130	93.48		93.48
18/08/2016	30/09/2016	INV	069907752234	93.48		93.48
18/08/2016	30/09/2016	INV	069907752264	93.48		93.48
18/08/2016	30/09/2016	INV	089901177881	71.54		71.54
18/08/2016	30/09/2016	INV	089901177882	222.03		222.03
18/08/2016	30/09/2016	INV	089901177883	182.58		182.58
18/08/2016	30/09/2016	INV	089901177884	218.64		218.64
18/08/2016	30/09/2016	INV	089901177885	135.01		135.01
18/08/2016	30/09/2016	INV	089901177886	70.22		70.22
18/08/2016	30/09/2016	INV	089901177887	321.64		321.64
18/08/2016	30/09/2016	INV	089901177944	86.17		86.17
19/08/2016	30/09/2016	INV	009934817721	212.39		212.39
19/08/2016	30/09/2016	INV	009935036909	86.17		86.17
19/08/2016	30/09/2016	INV	009935096043	101.54		101.54
19/08/2016	30/09/2016	INV	009935185834	93.48		93.48
19/08/2016	30/09/2016	INV	009935474288	200.55		200.55
19/08/2016	30/09/2016	INV	069907752265	93.48		93.48
19/08/2016	30/09/2016	INV	089901177746	157.59		157.59
19/08/2016	30/09/2016	INV	089901177875	71.54		71.54
19/08/2016	30/09/2016	INV	089901177888	351.92		351.92

Subtotal: 113,517.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



Manager: Creditors
PO Box 8807
Edenglen

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	31/08/2016
	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
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Balance from Previous page: 113,517.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2016	30/09/2016	INV	089901177889	100.80		100.80
19/08/2016	30/09/2016	INV	089901177891	328.37		328.37
19/08/2016	30/09/2016	INV	089901177892	474.78		474.78
19/08/2016	30/09/2016	INV	089901177893	140.00		140.00
19/08/2016	30/09/2016	INV	089901177894	112.20		112.20
19/08/2016	30/09/2016	INV	089901177895	132.60		132.60
21/08/2016	30/09/2016	INV	009935338767	167.40		167.40
21/08/2016	30/09/2016	INV	029907512133	450.21		450.21
21/08/2016	30/09/2016	INV	039902425931	274.55		274.55
21/08/2016	30/09/2016	INV	089901177890	46.82		46.82
21/08/2016	30/09/2016	INV	009935183912	46.82		46.82
21/08/2016	30/09/2016	INV	009935185828	65.72		65.72
21/08/2016	30/09/2016	INV	009935185835	122.40		122.40
21/08/2016	30/09/2016	INV	009935315659	86.17		86.17
21/08/2016	30/09/2016	INV	009935501229	101.54		101.54
21/08/2016	30/09/2016	INV	019910066693	1,508.36		1,508.36
21/08/2016	30/09/2016	INV	039902314992	265.60		265.60
21/08/2016	30/09/2016	INV	069907752266	93.48		93.48
21/08/2016	30/09/2016	INV	089901177753	276.96		276.96
21/08/2016	30/09/2016	INV	089901177754	46.82		46.82
21/08/2016	30/09/2016	INV	089901177896	189.89		189.89
21/08/2016	30/09/2016	INV	089901177961	46.82		46.82
21/08/2016	30/09/2016	INV	089901177969	65.72		65.72
21/08/2016	30/09/2016	INV	089901177970	65.72		65.72
21/08/2016	30/09/2016	INV	089901177989	90.71		90.71
21/08/2016	30/09/2016	INV	089901190181	46.82		46.82
22/08/2016	30/09/2016	INV	029907219293	109.74		109.74
22/08/2016	30/09/2016	INV	009935441575	86.17		86.17
22/08/2016	30/09/2016	INV	009935236340	185.71		185.71
22/08/2016	30/09/2016	INV	029907330070	58.52		58.52
22/08/2016	30/09/2016	INV	029907512118	46.82		46.82
23/08/2016	30/09/2016	INV	089901113280	86.17		86.17
23/08/2016	30/09/2016	INV	009934883738	180.26		180.26
23/08/2016	30/09/2016	INV	039902425932	119.81		119.81
23/08/2016	30/09/2016	INV	009934799038	100.80		100.80

Subtotal: 119,838.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



Manager: Creditors
PO Box 8807
Edenglen

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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/08/2016
	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
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Balance from Previous page: 119,838.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2016	30/09/2016	INV	009935185609	46.82		46.82
23/08/2016	30/09/2016	INV	009935403736	90.71		90.71
23/08/2016	30/09/2016	INV	009935432527	90.71		90.71
23/08/2016	30/09/2016	INV	009935441597	93.48		93.48
23/08/2016	30/09/2016	INV	009935441598	86.17		86.17
23/08/2016	30/09/2016	INV	009935486244	86.17		86.17
23/08/2016	30/09/2016	INV	029907219296	705.19		705.19
23/08/2016	30/09/2016	INV	029907328866	681.59		681.59
23/08/2016	30/09/2016	INV	009934047626	46.82		46.82
23/08/2016	30/09/2016	INV	009934536044	90.71		90.71
23/08/2016	30/09/2016	INV	009935381796	108.56		108.56
23/08/2016	30/09/2016	INV	089901113291	46.82		46.82
23/08/2016	30/09/2016	INV	089901177964	90.71		90.71
24/08/2016	30/09/2016	INV	089901033378	335.10		335.10
24/08/2016	30/09/2016	INV	009935096042	117.94		117.94
24/08/2016	30/09/2016	INV	089901177897	173.63		173.63
24/08/2016	30/09/2016	INV	089901177901	119.81		119.81
24/08/2016	30/09/2016	INV	089901177963	46.82		46.82
24/08/2016	30/09/2016	INV	009934731908	163.05		163.05
24/08/2016	30/09/2016	INV	009934817715	198.98		198.98
24/08/2016	30/09/2016	INV	009935095504	166.91		166.91
24/08/2016	30/09/2016	INV	009935183911	46.82		46.82
24/08/2016	30/09/2016	INV	009935381797	86.17		86.17
24/08/2016	30/09/2016	INV	019910066512	632.04		632.04
24/08/2016	30/09/2016	INV	029907452844	238.10		238.10
24/08/2016	30/09/2016	INV	069907752233	106.34		106.34
24/08/2016	30/09/2016	INV	069907752267	93.48		93.48
24/08/2016	30/09/2016	INV	089901177752	290.85		290.85
24/08/2016	30/09/2016	INV	089901177902	142.55		142.55
24/08/2016	30/09/2016	INV	089901177903	607.31		607.31
24/08/2016	30/09/2016	INV	089901177904	101.54		101.54
24/08/2016	30/09/2016	INV	089901177905	228.68		228.68
24/08/2016	30/09/2016	INV	089901177967	70.22		70.22
24/08/2016	30/09/2016	INV	089901177968	58.52		58.52
24/08/2016	30/09/2016	INV	009935185610	46.82		46.82

Subtotal: 126,175.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



Manager: Creditors
PO Box 8807
Edenglen

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	31/08/2016
	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
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Balance from Previous page: 126,175.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2016	30/09/2016	INV	009935409885	93.48		93.48
24/08/2016	30/09/2016	INV	009935409886	90.71		90.71
24/08/2016	30/09/2016	INV	009935545168	46.82		46.82
24/08/2016	30/09/2016	INV	029907250731	158.96		158.96
24/08/2016	30/09/2016	INV	089900917016	46.82		46.82
25/08/2016	30/09/2016	INV	009934536298	90.71		90.71
25/08/2016	30/09/2016	INV	089901177899	712.66		712.66
25/08/2016	30/09/2016	INV	029907328845	6,071.96		6,071.96
25/08/2016	30/09/2016	INV	039902467683	119.81		119.81
25/08/2016	30/09/2016	INV	009933126694	173.83		173.83
25/08/2016	30/09/2016	INV	009935096158	365.79		365.79
25/08/2016	30/09/2016	INV	009935185839	93.48		93.48
25/08/2016	30/09/2016	INV	009935474287	281.27		281.27
25/08/2016	30/09/2016	INV	039902464679	538.40		538.40
25/08/2016	30/09/2016	INV	089901177906	222.03		222.03
25/08/2016	30/09/2016	INV	089901177907	71.54		71.54
25/08/2016	30/09/2016	INV	089901177908	169.22		169.22
25/08/2016	30/09/2016	INV	089901177909	119.81		119.81
25/08/2016	30/09/2016	INV	089901177910	140.00		140.00
25/08/2016	30/09/2016	INV	089901177912	119.81		119.81
25/08/2016	30/09/2016	INV	089901177913	71.54		71.54
25/08/2016	30/09/2016	INV	089901177914	154.82		154.82
25/08/2016	30/09/2016	INV	009935185611	46.82		46.82
26/08/2016	30/09/2016	INV	009935403728	151.56		151.56
26/08/2016	30/09/2016	INV	009935403733	164.29		164.29
26/08/2016	30/09/2016	INV	009935403734	171.91		171.91
26/08/2016	30/09/2016	INV	089901177900	101.54		101.54
26/08/2016	30/09/2016	INV	009934929197	101.54		101.54
26/08/2016	30/09/2016	INV	009934929198	180.36		180.36
26/08/2016	30/09/2016	INV	009935096157	71.54		71.54
26/08/2016	30/09/2016	INV	009935501228	154.86		154.86
26/08/2016	30/09/2016	INV	029907219295	90.71		90.71
26/08/2016	30/09/2016	INV	029907330071	46.82		46.82
26/08/2016	30/09/2016	INV	089901177916	101.54		101.54
26/08/2016	30/09/2016	INV	089901177917	737.27		737.27

Subtotal: 138,249.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81



Manager: Creditors
PO Box 8807
Edenglen

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	31/08/2016
	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
	Page	10/12

Balance from Previous page: 138,249.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2016	30/09/2016	INV	089901177918	228.68		228.68
26/08/2016	30/09/2016	INV	089901177919	119.81		119.81
26/08/2016	30/09/2016	INV	089901177920	71.54		71.54
26/08/2016	30/09/2016	INV	089901177921	189.89		189.89
26/08/2016	30/09/2016	INV	089901177966	70.22		70.22
26/08/2016	30/09/2016	INV	089901190022	71.54		71.54
26/08/2016	30/09/2016	INV	009934443931	180.63		180.63
26/08/2016	30/09/2016	INV	009935185827	65.72		65.72
26/08/2016	30/09/2016	INV	009935342488	173.83		173.83
26/08/2016	30/09/2016	INV	009935473947	90.71		90.71
26/08/2016	30/09/2016	INV	009935501367	46.82		46.82
26/08/2016	30/09/2016	INV	029907250732	122.05		122.05
26/08/2016	30/09/2016	INV	089901113290	46.82		46.82
26/08/2016	30/09/2016	INV	089901190178	65.72		65.72
27/08/2016	30/09/2016	INV	009933065074	86.17		86.17
27/08/2016	30/09/2016	INV	009934929196	71.54		71.54
27/08/2016	30/09/2016	INV	009934958366	93.48		93.48
27/08/2016	30/09/2016	INV	009935355941	119.81		119.81
27/08/2016	30/09/2016	INV	009935355949	723.20		723.20
27/08/2016	30/09/2016	INV	029907330072	46.82		46.82
27/08/2016	30/09/2016	INV	069907752232	93.48		93.48
27/08/2016	30/09/2016	INV	069907752268	93.48		93.48
27/08/2016	30/09/2016	INV	089900856501	86.17		86.17
27/08/2016	30/09/2016	INV	089901177765	71.54		71.54
29/08/2016	30/09/2016	INV	019910066694	1,500.16		1,500.16
29/08/2016	30/09/2016	INV	009935036920	220.54		220.54
29/08/2016	30/09/2016	INV	009935381798	101.10		101.10
29/08/2016	30/09/2016	INV	009935381799	86.17		86.17
29/08/2016	30/09/2016	INV	009935432521	90.71		90.71
29/08/2016	30/09/2016	INV	029907250733	101.54		101.54
29/08/2016	30/09/2016	INV	089901177983	90.71		90.71
30/08/2016	30/09/2016	INV	009935340878	90.71		90.71
30/08/2016	30/09/2016	INV	009934817722	93.48		93.48
30/08/2016	30/09/2016	INV	009934929193	119.81		119.81
30/08/2016	30/09/2016	INV	009934929194	128.75		128.75

Subtotal: 143,902.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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	31/08/2016
	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
	Page	11/12

Balance from Previous page: 143,902.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2016	30/09/2016	INV	009934929195	901.33		901.33
30/08/2016	30/09/2016	INV	009935315662	119.81		119.81
30/08/2016	30/09/2016	INV	009935427783	204.07		204.07
30/08/2016	30/09/2016	INV	009935501227	183.56		183.56
30/08/2016	30/09/2016	INV	019910066509	93.48		93.48
30/08/2016	30/09/2016	INV	039902263254	101.54		101.54
30/08/2016	30/09/2016	INV	039902263255	145.89		145.89
30/08/2016	30/09/2016	INV	089901177764	71.54		71.54
30/08/2016	30/09/2016	INV	009935473944	90.71		90.71
30/08/2016	30/09/2016	INV	009935501484	46.82		46.82
30/08/2016	30/09/2016	INV	019910066510	128.75		128.75
30/08/2016	30/09/2016	INV	089900917019	323.22		323.22
30/08/2016	30/09/2016	INV	089901190177	46.82		46.82
30/08/2016	30/09/2016	INV	089901285501	395.57		395.57
31/08/2016	30/09/2016	INV	089901113278	440.56		440.56
31/08/2016	30/09/2016	INV	R009935355940	397.95		397.95
31/08/2016	30/09/2016	INV	009933126614	177.04		177.04
31/08/2016	30/09/2016	INV	009934047547	119.81		119.81
31/08/2016	30/09/2016	INV	009934929188	274.55		274.55
31/08/2016	30/09/2016	INV	009934929189	71.54		71.54
31/08/2016	30/09/2016	INV	009934929190	221.45		221.45
31/08/2016	30/09/2016	INV	009934929191	245.25		245.25
31/08/2016	30/09/2016	INV	009934929192	191.77		191.77
31/08/2016	30/09/2016	INV	009934929205	191.77		191.77
31/08/2016	30/09/2016	INV	009935183910	46.82		46.82
31/08/2016	30/09/2016	INV	019910066511	93.48		93.48
31/08/2016	30/09/2016	INV	049901215157	183.47		183.47
31/08/2016	30/09/2016	INV	069907752231	93.48		93.48
31/08/2016	30/09/2016	INV	089900917018	1,170.44		1,170.44
31/08/2016	30/09/2016	INV	089901177763	193.69		193.69
31/08/2016	30/09/2016	INV	009934929182	157.59		157.59
31/08/2016	30/09/2016	INV	009934929184	228.46		228.46
31/08/2016	30/09/2016	INV	009934929185	234.19		234.19
31/08/2016	30/09/2016	INV	009934929186	154.01		154.01
31/08/2016	30/09/2016	INV	009935027146	138.48		138.48

Subtotal: 151,781.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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	31/08/2016
	Account No.	J17989
	Period	01/08/2016 : 31/08/2016
	Page	12/12

Balance from Previous page: 151,781.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2016	30/09/2016	INV	009935096156	221.45		221.45
31/08/2016	30/09/2016	INV	009935185612	46.82		46.82
31/08/2016	30/09/2016	INV	009935185840	340.94		340.94
31/08/2016	30/09/2016	INV	009935355942	101.54		101.54
31/08/2016	30/09/2016	INV	009935474224	207.27		207.27
31/08/2016	30/09/2016	INV	029907477413	46.82		46.82
31/08/2016	30/09/2016	INV	039902314924	679.85		679.85
31/08/2016	30/09/2016	INV	089901177762	71.54		71.54

Subtotal: 153,497.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	71,280.79	82,217.02 ZAR	153,497.81