

Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	J17991
	On Date	30/04/2018
	Page	1/5

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	009936666622*	97.09		97.09
09/03/2018	30/04/2018	INV	039902303573*	228.24		228.24
09/03/2018	30/04/2018	INV	009935227734*	51.79		51.79
09/03/2018	30/04/2018	INV	019910894418*	97.09		97.09
09/03/2018	30/04/2018	INV	039902303574*	228.24		228.24
09/03/2018	30/04/2018	INV	019910894417*	51.79		51.79
09/03/2018	30/04/2018	INV	029908050641*	103.55		103.55
09/03/2018	30/04/2018	INV	009935616863*	51.79		51.79
09/03/2018	30/04/2018	INV	009935616864*	51.79		51.79
09/03/2018	30/04/2018	INV	009937632840*	379.16		379.16
09/03/2018	30/04/2018	INV	009937632841*	569.85		569.85
09/03/2018	30/04/2018	INV	009937632843*	261.40		261.40
09/03/2018	30/04/2018	INV	009937632846*	256.86		256.86
09/03/2018	30/04/2018	INV	009937632848*	188.97		188.97
09/03/2018	30/04/2018	INV	009937632849*	333.97		333.97
09/03/2018	30/04/2018	INV	009937632850*	164.42		164.42
09/03/2018	30/04/2018	INV	029908050642*	51.79		51.79
09/03/2018	30/04/2018	INV	039902592803*	51.79		51.79
09/03/2018	30/04/2018	INV	039902592804*	310.58		310.58
09/03/2018	30/04/2018	INV	089901384865*	217.03		217.03
09/03/2018	30/04/2018	INV	039902770879*	51.08		51.08
09/03/2018	30/04/2018	INV	LCR000496*	130.22		130.22
09/03/2018	30/04/2018	INV	LCR000497*	158.96		158.96
09/03/2018	30/04/2018	INV	LCR000498*	158.96		158.96
09/03/2018	30/04/2018	INV	039902770876*	51.08		51.08
09/03/2018	30/04/2018	INV	039902770877*	98.97		98.97
09/03/2018	30/04/2018	INV	039902770878*	63.85		63.85
10/03/2018	30/04/2018	INV	089901384864*	101.48		101.48
10/03/2018	30/04/2018	INV	009935227733*	51.08		51.08
10/03/2018	30/04/2018	INV	009935616799*	51.08		51.08
10/03/2018	30/04/2018	INV	009935616862*	51.08		51.08
10/03/2018	30/04/2018	INV	009937632852*	80.58		80.58
10/03/2018	30/04/2018	INV	009937632853*	80.58		80.58
10/03/2018	30/04/2018	INV	009937632854*	80.58		80.58
10/03/2018	30/04/2018	INV	080001906515*	93.50		93.50

Subtotal: 5,050.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,438.17	10,960.92 ZAR	20,399.09

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
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	Page	2/5

Balance from Previous page: 5,050.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2018	30/04/2018	INV	019911228468*	226.63		226.63
12/03/2018	30/04/2018	INV	089901384861*	101.48		101.48
12/03/2018	30/04/2018	INV	039902652274*	51.08		51.08
13/03/2018	30/04/2018	INV	089901384862*	51.08		51.08
13/03/2018	30/04/2018	INV	LCR000499*	158.96		158.96
14/03/2018	30/04/2018	INV	LCR000500*	98.97		98.97
14/03/2018	30/04/2018	INV	019910894415*	51.08		51.08
14/03/2018	30/04/2018	INV	029908050664*	51.08		51.08
15/03/2018	30/04/2018	INV	019910894414*	95.78		95.78
16/03/2018	30/04/2018	INV	019910400790*	95.78		95.78
16/03/2018	30/04/2018	INV	019910400791*	95.78		95.78
17/03/2018	30/04/2018	INV	009935227731*	51.08		51.08
19/03/2018	30/04/2018	INV	009937632845*	204.30		204.30
19/03/2018	30/04/2018	INV	080001906612*	114.75		114.75
19/03/2018	30/04/2018	INV	080001906669*	150.55		150.55
19/03/2018	30/04/2018	INV	080001906676*	222.15		222.15
19/03/2018	30/04/2018	INV	080001906679*	80.58		80.58
19/03/2018	30/04/2018	INV	080001906682*	172.93		172.93
19/03/2018	30/04/2018	INV	080001906690*	110.83		110.83
19/03/2018	30/04/2018	INV	080001906692*	80.58		80.58
20/03/2018	30/04/2018	INV	009937355602*	51.08		51.08
20/03/2018	30/04/2018	INV	019910400793*	51.08		51.08
20/03/2018	30/04/2018	INV	039902652275*	51.08		51.08
20/03/2018	30/04/2018	INV	039902690566*	51.08		51.08
20/03/2018	30/04/2018	INV	039902690567*	51.08		51.08
20/03/2018	30/04/2018	INV	LCR000501*	130.22		130.22
21/03/2018	30/04/2018	INV	089901384863*	101.48		101.48
21/03/2018	30/04/2018	INV	029908034326*	51.08		51.08
23/03/2018	30/04/2018	INV	089901384282*	101.48		101.48
23/03/2018	30/04/2018	INV	019910400794*	51.08		51.08
23/03/2018	30/04/2018	INV	019910400795*	51.08		51.08
23/03/2018	30/04/2018	INV	019910400796*	89.39		89.39
23/03/2018	30/04/2018	INV	039902690568*	98.97		98.97
23/03/2018	30/04/2018	INV	039902690569*	63.85		63.85
23/03/2018	30/04/2018	INV	039902690570*	63.85		63.85

Subtotal: 8,373.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,438.17	10,960.92 ZAR	20,399.09

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	On Date	30/04/2018
	Page	3/5

Balance from Previous page: 8,373.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2018	30/04/2018	INV	019910894412*	51.08		51.08
24/03/2018	30/04/2018	INV	019910894413*	51.08		51.08
27/03/2018	30/04/2018	INV	069908477273*	110.28		110.28
28/03/2018	30/04/2018	INV	019910400797*	110.28		110.28
28/03/2018	30/04/2018	INV	089901384281*	51.08		51.08
29/03/2018	30/04/2018	INV	039902690571*	63.85		63.85
29/03/2018	30/04/2018	INV	039902690572*	121.33		121.33
29/03/2018	30/04/2018	INV	039902690573*	63.85		63.85
29/03/2018	30/04/2018	INV	009936666621*	95.78		95.78
29/03/2018	30/04/2018	INV	LCR000502*	77.54		77.54
29/03/2018	30/04/2018	INV	LCR000503*	158.96		158.96
30/03/2018	30/04/2018	INV	089901384279*	109.46		109.46
05/04/2018	30/05/2018	INV	009936921745	122.39		122.39
05/04/2018	30/05/2018	INV	019910894398	51.53		51.53
05/04/2018	30/05/2018	INV	039902690593	99.84		99.84
05/04/2018	30/05/2018	INV	039902690594	99.84		99.84
05/04/2018	30/05/2018	INV	009937632893	1,018.18		1,018.18
05/04/2018	30/05/2018	INV	019910400798	65.45		65.45
05/04/2018	30/05/2018	INV	LCR000504	112.94		112.94
05/04/2018	30/05/2018	INV	LCR000505	133.38		133.38
05/04/2018	30/05/2018	INV	LCR000506	162.83		162.83
05/04/2018	30/05/2018	INV	009937538970	52.36		52.36
05/04/2018	30/05/2018	INV	009937538971	52.36		52.36
05/04/2018	30/05/2018	INV	039902690591	52.36		52.36
05/04/2018	30/05/2018	INV	039902690592	52.36		52.36
06/04/2018	30/05/2018	INV	009937138527	1,171.64		1,171.64
06/04/2018	30/05/2018	INV	029908050643	103.93		103.93
06/04/2018	30/05/2018	INV	039902303601	230.36		230.36
06/04/2018	30/05/2018	INV	039902690590	467.95		467.95
06/04/2018	30/05/2018	INV	LCR000507	162.83		162.83
06/04/2018	30/05/2018	INV	LCR000508	133.38		133.38
09/04/2018	30/05/2018	INV	009936666619	52.36		52.36
09/04/2018	30/05/2018	INV	039902690574	353.29		353.29
10/04/2018	30/05/2018	INV	019910400800	40.91		40.91
10/04/2018	30/05/2018	INV	009936921746	95.75		95.75

Subtotal: 14,326.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,438.17	10,960.92 ZAR	20,399.09

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	Page	4/5

Balance from Previous page: 14,326.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	019910400801	40.91		40.91
10/04/2018	30/05/2018	INV	089901400885	52.36		52.36
11/04/2018	30/05/2018	INV	089901384278	103.93		103.93
11/04/2018	30/05/2018	INV	009937644427	691.08		691.08
11/04/2018	30/05/2018	INV	019910894399	52.36		52.36
11/04/2018	30/05/2018	INV	019910400802	52.36		52.36
11/04/2018	30/05/2018	INV	019910400803	40.91		40.91
11/04/2018	30/05/2018	INV	039902690575	52.36		52.36
11/04/2018	30/05/2018	INV	039902690578	52.36		52.36
11/04/2018	30/05/2018	INV	LCR000509	163.50		163.50
12/04/2018	30/05/2018	INV	009937393866	112.94		112.94
12/04/2018	30/05/2018	INV	019910400804	79.38		79.38
12/04/2018	30/05/2018	INV	089901384277	52.36		52.36
12/04/2018	30/05/2018	INV	009937118156	101.45		101.45
12/04/2018	30/05/2018	INV	019910400805	52.36		52.36
12/04/2018	30/05/2018	INV	019910400806	40.91		40.91
13/04/2018	30/05/2018	INV	009935227730	52.36		52.36
13/04/2018	30/05/2018	INV	019910894400	52.36		52.36
13/04/2018	30/05/2018	INV	LCR000510	95.75		95.75
16/04/2018	30/05/2018	INV	LCR000511	101.45		101.45
17/04/2018	30/05/2018	INV	019910400807	79.38		79.38
17/04/2018	30/05/2018	INV	019910400809	112.94		112.94
17/04/2018	30/05/2018	INV	019910894401	112.94		112.94
17/04/2018	30/05/2018	INV	089901384275	103.93		103.93
17/04/2018	30/05/2018	INV	039902690587	52.36		52.36
17/04/2018	30/05/2018	INV	039902690588	183.20		183.20
17/04/2018	30/05/2018	INV	089901384276	104.70		104.70
17/04/2018	30/05/2018	INV	LCR000512	133.38		133.38
18/04/2018	30/05/2018	INV	019910400811	330.51		330.51
18/04/2018	30/05/2018	INV	019910400812	52.36		52.36
19/04/2018	30/05/2018	INV	089901384274	52.36		52.36
19/04/2018	30/05/2018	INV	019910400813	52.36		52.36
19/04/2018	30/05/2018	INV	019910400814	52.36		52.36
19/04/2018	30/05/2018	INV	019910400815	40.91		40.91
19/04/2018	30/05/2018	INV	019910400816	52.36		52.36

Subtotal: 17,885.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,438.17	10,960.92 ZAR	20,399.09

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19/04/2018	30/05/2018	INV	019910894402	52.36		52.36
20/04/2018	30/05/2018	INV	039902303602D	228.24		228.24
21/04/2018	30/05/2018	INV	009935227729	52.36		52.36
23/04/2018	30/05/2018	INV	019910894411	52.36		52.36
23/04/2018	30/05/2018	INV	019911224906	40.91		40.91
24/04/2018	30/05/2018	INV	LCR000513	133.38		133.38
24/04/2018	30/05/2018	INV	LCR000514	133.38		133.38
25/04/2018	30/05/2018	INV	039902770939	170.12		170.12
25/04/2018	30/05/2018	INV	019910400820	52.36		52.36
25/04/2018	30/05/2018	INV	LCR000515	101.45		101.45
26/04/2018	30/05/2018	INV	019911228469D	51.08		51.08
26/04/2018	30/05/2018	INV	019910400792D	51.08		51.08
26/04/2018	30/05/2018	INV	039902690589	330.51		330.51
26/04/2018	30/05/2018	INV	080001944880	52.36		52.36
26/04/2018	30/05/2018	INV	089901384271	52.36		52.36
26/04/2018	30/05/2018	INV	LCR000517	162.83		162.83
26/04/2018	30/05/2018	INV	019910400817	40.91		40.91
27/04/2018	30/05/2018	INV	019910400810	99.11		99.11
27/04/2018	30/05/2018	INV	089901384272	95.75		95.75
29/04/2018	30/05/2018	INV	009936921750	101.45		101.45
30/04/2018	30/05/2018	INV	LCR000516	133.38		133.38
30/04/2018	30/05/2018	INV	019910400818	232.19		232.19
30/04/2018	30/05/2018	INV	019910400819	40.91		40.91
30/04/2018	30/05/2018	INV	039902690576	52.36		52.36

Subtotal: 20,399.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,438.17	10,960.92 ZAR	20,399.09