

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	31/01/2018
	Account No.	J17991
	On Date	31/01/2018
	Page	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	080001762074*	3,298.00	(3,097.99)	200.01
31/10/2017	30/11/2017	INV	080001762093*	2,515.63	(2,362.83)	152.80
31/10/2017	30/11/2017	INV	080001762099*	5,260.71	(4,942.51)	318.20
31/10/2017	30/11/2017	INV	080001762777*	667.06	(628.60)	38.46
05/12/2017	30/01/2018	INV	009935272409*	51.47		51.47
05/12/2017	30/01/2018	INV	009937192201*	51.47		51.47
05/12/2017	30/01/2018	INV	069907115712*	257.24		257.24
05/12/2017	30/01/2018	INV	LCR000479*	192.22		192.22
07/12/2017	30/01/2018	INV	009936666611*	94.16		94.16
07/12/2017	30/01/2018	INV	009935830497*	431.82		431.82
07/12/2017	30/01/2018	INV	029908048772*	575.69		575.69
07/12/2017	30/01/2018	INV	029908050672*	52.36		52.36
07/12/2017	30/01/2018	INV	039902652263*	52.36		52.36
07/12/2017	30/01/2018	INV	LCR000480*	162.79		162.79
07/12/2017	30/01/2018	INV	LCR000481*	101.46		101.46
08/12/2017	30/01/2018	INV	029908034325*	52.36		52.36
08/12/2017	30/01/2018	INV	069907115711*	52.36		52.36
08/12/2017	30/01/2018	INV	LCR000483*	103.88		103.88
09/12/2017	30/01/2018	INV	089901384850*	103.88		103.88
11/12/2017	30/01/2018	INV	089901384847*	52.36		52.36
12/12/2017	30/01/2018	INV	009935272408*	52.36		52.36
12/12/2017	30/01/2018	INV	029907801065*	52.36		52.36
12/12/2017	30/01/2018	INV	039902652247*	52.36		52.36
12/12/2017	30/01/2018	INV	039902652248*	52.36		52.36
12/12/2017	30/01/2018	INV	039902652249*	52.36		52.36
12/12/2017	30/01/2018	INV	089901384851*	222.47		222.47
14/12/2017	30/01/2018	INV	019910894375*	78.53		78.53
14/12/2017	30/01/2018	INV	039902592801*	52.36		52.36
14/12/2017	30/01/2018	INV	039902592802*	101.46		101.46
14/12/2017	30/01/2018	INV	039902592806*	52.36		52.36
14/12/2017	30/01/2018	INV	039902592807*	52.36		52.36
15/12/2017	30/01/2018	INV	009935272407*	52.36		52.36
15/12/2017	30/01/2018	INV	009936666612*	98.18		98.18
15/12/2017	30/01/2018	INV	019910894376*	52.36		52.36
15/12/2017	30/01/2018	INV	019910894377*	65.45		65.45

Subtotal: 4,187.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	4,116.24	9,282.46 ZAR	13,398.70

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	31/01/2018
	Account No.	J17991
	On Date	31/01/2018
	Page	2/4

Balance from Previous page: 4,187.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/12/2017	30/01/2018	INV	029907801057*	52.36		52.36
19/12/2017	30/01/2018	INV	039902592805*	52.36		52.36
21/12/2017	30/01/2018	INV	089901384852*	52.36		52.36
22/12/2017	30/01/2018	INV	019910894378*	95.70		95.70
22/12/2017	30/01/2018	INV	029908050671*	52.36		52.36
28/12/2017	30/01/2018	INV	009935616869*	52.36		52.36
28/12/2017	30/01/2018	INV	039902719539*	228.81		228.81
29/12/2017	30/01/2018	INV	009935272406*	52.36		52.36
08/01/2018	02/03/2018	INV	LCR000484	103.88		103.88
08/01/2018	02/03/2018	INV	069907658927	52.04		52.04
08/01/2018	02/03/2018	INV	009936666613	97.57		97.57
08/01/2018	02/03/2018	INV	039902690553	52.04		52.04
08/01/2018	02/03/2018	INV	039902690554	52.04		52.04
08/01/2018	02/03/2018	INV	039902690555	100.83		100.83
08/01/2018	02/03/2018	INV	069907658929	52.04		52.04
08/01/2018	02/03/2018	INV	009935616795	52.04		52.04
08/01/2018	02/03/2018	INV	039902719540	52.04		52.04
09/01/2018	02/03/2018	INV	069907916007	132.55		132.55
09/01/2018	02/03/2018	INV	029908050670	52.04		52.04
10/01/2018	02/03/2018	INV	009936666614	52.04		52.04
10/01/2018	02/03/2018	INV	009936666624	52.04		52.04
10/01/2018	02/03/2018	INV	039902690556	52.04		52.04
10/01/2018	02/03/2018	INV	LCR000486	152.06		152.06
11/01/2018	02/03/2018	INV	009935616870	117.06		117.06
11/01/2018	02/03/2018	INV	009935616871	52.04		52.04
11/01/2018	02/03/2018	INV	LCR000485	161.82		161.82
12/01/2018	02/03/2018	INV	029908050669	52.04		52.04
12/01/2018	02/03/2018	INV	009935272403	91.05		91.05
12/01/2018	02/03/2018	INV	009935272404	52.04		52.04
12/01/2018	02/03/2018	INV	009935272405	52.04		52.04
12/01/2018	02/03/2018	INV	069907916008	52.04		52.04
16/01/2018	02/03/2018	INV	089901384283	52.04		52.04
16/01/2018	02/03/2018	INV	039902690557	52.04		52.04
16/01/2018	02/03/2018	INV	039902690558	65.05		65.05
17/01/2018	02/03/2018	INV	LCR000487	161.82		161.82

Subtotal: 6,894.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	4,116.24	9,282.46 ZAR	13,398.70

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	31/01/2018
	Account No.	J17991
	On Date	31/01/2018
	Page	3/4

Balance from Previous page: 6,894.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2018	02/03/2018	INV	029908050633	143.07		143.07
18/01/2018	02/03/2018	INV	019910894379	390.14		390.14
19/01/2018	02/03/2018	INV	039902690559	65.05		65.05
19/01/2018	02/03/2018	INV	039902690560	52.04		52.04
19/01/2018	02/03/2018	INV	039902690561	100.83		100.83
20/01/2018	02/03/2018	INV	009935227739	52.04		52.04
22/01/2018	02/03/2018	INV	039902303571	228.49		228.49
23/01/2018	02/03/2018	INV	029908050634	52.04		52.04
23/01/2018	02/03/2018	INV	009936666623	97.57		97.57
23/01/2018	02/03/2018	INV	039902690562	52.04		52.04
23/01/2018	02/03/2018	INV	039902690604	52.04		52.04
26/01/2018	02/03/2018	INV	009937104777	1,011.94		1,011.94
26/01/2018	02/03/2018	INV	009935227738	52.04		52.04
27/01/2018	02/03/2018	INV	009936974408	146.71		146.71
28/01/2018	02/03/2018	INV	009936986155	100.83		100.83
29/01/2018	02/03/2018	INV	089901384853	52.04		52.04
29/01/2018	02/03/2018	INV	089901384854	52.04		52.04
29/01/2018	02/03/2018	INV	039902690602	65.05		65.05
29/01/2018	02/03/2018	INV	LCR000488	161.82		161.82
29/01/2018	02/03/2018	INV	LCR000489	132.55		132.55
30/01/2018	02/03/2018	INV	029908050635	103.27		103.27
30/01/2018	02/03/2018	INV	029908050636	52.04		52.04
30/01/2018	02/03/2018	INV	069907916009	52.04		52.04
30/01/2018	02/03/2018	INV	LCR000490	132.55		132.55
30/01/2018	02/03/2018	INV	009936666615	97.57		97.57
30/01/2018	02/03/2018	INV	LCR000491	161.82		161.82
30/01/2018	02/03/2018	INV	LCR000492	161.82		161.82
31/01/2018	02/03/2018	INV	019910894381	1,406.86		1,406.86
31/01/2018	02/03/2018	INV	019910894385	1,010.27		1,010.27
31/01/2018	02/03/2018	INV	029908050637	52.04		52.04
31/01/2018	02/03/2018	INV	039902690600	52.04		52.04
31/01/2018	02/03/2018	INV	039902690601	130.06		130.06
31/01/2018	02/03/2018	INV	039902690603	52.04		52.04
31/01/2018	02/03/2018	INV	009934718579	481.16		481.16
31/01/2018	02/03/2018	INV	029908050638	104.06		104.06

Subtotal: 14,004.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	4,116.24	9,282.46 ZAR	13,398.70

