

Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
	Account No.	J17989
	On Date	31/01/2020
	Page	1/8

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2019	30/11/2019	INV	009938451670*	1,036.00	(1,793.28)	-757.28
05/01/2020	01/03/2020	INV	009937720602	87.34		87.34
05/01/2020	01/03/2020	INV	009938910497	225.89		225.89
05/01/2020	01/03/2020	INV	009938978264	442.30		442.30
05/01/2020	01/03/2020	INV	009939369157	114.53		114.53
05/01/2020	01/03/2020	INV	009939532935	138.39		138.39
05/01/2020	01/03/2020	INV	009935895392	396.91		396.91
05/01/2020	01/03/2020	INV	009935895393	114.53		114.53
05/01/2020	01/03/2020	INV	009935895394	114.53		114.53
05/01/2020	01/03/2020	INV	009939531691	105.47		105.47
05/01/2020	01/03/2020	INV	009939540158	114.53		114.53
05/01/2020	01/03/2020	INV	009939608509	458.11		458.11
05/01/2020	01/03/2020	INV	009939616856	348.29		348.29
05/01/2020	01/03/2020	INV	009939616997	141.21		141.21
05/01/2020	01/03/2020	INV	009939608513	105.47		105.47
05/01/2020	01/03/2020	INV	009939616855	124.52		124.52
06/01/2020	01/03/2020	INV	009935895395	101.46		101.46
06/01/2020	01/03/2020	INV	009938891132	137.80		137.80
06/01/2020	01/03/2020	INV	009939608512	389.10		389.10
07/01/2020	01/03/2020	INV	009935996200	302.52		302.52
07/01/2020	01/03/2020	INV	009939608510	497.55		497.55
07/01/2020	01/03/2020	INV	009939608515	372.42		372.42
07/01/2020	01/03/2020	INV	009939608516	514.23		514.23
07/01/2020	01/03/2020	INV	009939608517	180.14		180.14
07/01/2020	01/03/2020	INV	009939616755	572.63		572.63
07/01/2020	01/03/2020	INV	009938675153	451.57		451.57
07/01/2020	01/03/2020	INV	019911546590	58.02		58.02
08/01/2020	01/03/2020	INV	009935998638	58.02		58.02
08/01/2020	01/03/2020	INV	009937971206	389.77		389.77
08/01/2020	01/03/2020	INV	009938388508	408.84		408.84
08/01/2020	01/03/2020	INV	009938662306	434.56		434.56
08/01/2020	01/03/2020	INV	009938769002	101.46		101.46
08/01/2020	01/03/2020	INV	009939540169	114.53		114.53
08/01/2020	01/03/2020	INV	009939608555	58.02		58.02
08/01/2020	01/03/2020	INV	009939608558	155.03		155.03

Subtotal: 7,572.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-757.28	0.00	0.00	73,687.33 ZAR	72,930.05

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

Credit Controller: Lydia Filmatter
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Fax: 086 683 8813
E-mail: lydiaf@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	31/01/2020
	Account No.	J17989
	On Date	31/01/2020
	Page	2/8

Balance from Previous page: 7,572.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2020	01/03/2020	INV	009939616960	230.60		230.60
08/01/2020	01/03/2020	INV	019911546641	495.78		495.78
09/01/2020	01/03/2020	INV	009939459890	305.43		305.43
09/01/2020	01/03/2020	INV	009939531690	345.21		345.21
09/01/2020	01/03/2020	INV	009938891360	240.57		240.57
09/01/2020	01/03/2020	INV	009939077724	58.02		58.02
09/01/2020	01/03/2020	INV	009939608514	180.14		180.14
09/01/2020	01/03/2020	INV	009939616854	289.94		289.94
09/01/2020	01/03/2020	INV	009939616959	422.48		422.48
10/01/2020	01/03/2020	INV	009935941548	221.92		221.92
10/01/2020	01/03/2020	INV	009935895396	1,685.49		1,685.49
10/01/2020	01/03/2020	INV	009935998639	214.50		214.50
10/01/2020	01/03/2020	INV	009938978263	701.88		701.88
10/01/2020	01/03/2020	INV	029908431148	114.53		114.53
10/01/2020	01/03/2020	INV	009938769024	81.59		81.59
10/01/2020	01/03/2020	INV	009938769322	58.02		58.02
10/01/2020	01/03/2020	INV	009939540999	166.23		166.23
10/01/2020	01/03/2020	INV	009939628988	233.84		233.84
10/01/2020	01/03/2020	INV	009935998640	87.01		87.01
10/01/2020	01/03/2020	INV	009938769334	58.02		58.02
10/01/2020	01/03/2020	INV	009939369158	58.02		58.02
10/01/2020	01/03/2020	INV	009939531680	105.47		105.47
10/01/2020	01/03/2020	INV	039902747782	105.47		105.47
11/01/2020	01/03/2020	INV	009938769025	559.97		559.97
11/01/2020	01/03/2020	INV	009939364101	114.53		114.53
11/01/2020	01/03/2020	INV	009939608553	105.47		105.47
11/01/2020	01/03/2020	INV	009939608554	261.83		261.83
11/01/2020	01/03/2020	INV	009939616853	709.38		709.38
12/01/2020	01/03/2020	INV	009939120671	697.76		697.76
13/01/2020	01/03/2020	INV	009935860538	147.18		147.18
13/01/2020	01/03/2020	INV	009935895375	81.59		81.59
13/01/2020	01/03/2020	INV	009935895397	81.59		81.59
13/01/2020	01/03/2020	INV	009939616852	58.02		58.02
13/01/2020	01/03/2020	INV	009935996211	58.02		58.02
13/01/2020	01/03/2020	INV	009935998641	58.02		58.02

Subtotal: 16,965.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-757.28	0.00	0.00	73,687.33 ZAR	72,930.05

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
	Account No.	J17989
	On Date	31/01/2020
	Page	3/8

Balance from Previous page: 16,965.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2020	01/03/2020	INV	009936115616	58.02		58.02
13/01/2020	01/03/2020	INV	009937720603	58.02		58.02
13/01/2020	01/03/2020	INV	009937971207	58.02		58.02
13/01/2020	01/03/2020	INV	009938769026	81.59		81.59
14/01/2020	01/03/2020	INV	009935996199	261.83		261.83
14/01/2020	01/03/2020	INV	009939608556	372.42		372.42
14/01/2020	01/03/2020	INV	009939608557	455.84		455.84
14/01/2020	01/03/2020	INV	019911546642	58.02		58.02
14/01/2020	01/03/2020	INV	019911546643	348.29		348.29
14/01/2020	01/03/2020	INV	009935895406	190.10		190.10
14/01/2020	01/03/2020	INV	009937720605	211.06		211.06
14/01/2020	01/03/2020	INV	009939540997	114.53		114.53
14/01/2020	01/03/2020	INV	009939540998	995.69		995.69
15/01/2020	01/03/2020	INV	009939120648	1,089.86		1,089.86
15/01/2020	01/03/2020	INV	009935895398	225.89		225.89
15/01/2020	01/03/2020	INV	009938033581	123.59		123.59
15/01/2020	01/03/2020	INV	009939629599	246.10		246.10
15/01/2020	01/03/2020	INV	019911546591	108.78		108.78
16/01/2020	01/03/2020	INV	009935895405	217.94		217.94
16/01/2020	01/03/2020	INV	009935996212	124.52		124.52
16/01/2020	01/03/2020	INV	009935998642	87.34		87.34
16/01/2020	01/03/2020	INV	009938675152	306.34		306.34
16/01/2020	01/03/2020	INV	009938681321	447.50		447.50
16/01/2020	01/03/2020	INV	009938978262	191.99		191.99
16/01/2020	01/03/2020	INV	009939066472	114.53		114.53
16/01/2020	01/03/2020	INV	009939531688	114.53		114.53
16/01/2020	01/03/2020	INV	009939608547	124.52		124.52
16/01/2020	01/03/2020	INV	009939608548	105.47		105.47
16/01/2020	01/03/2020	INV	009939608550	364.08		364.08
16/01/2020	01/03/2020	INV	009939608551	297.92		297.92
16/01/2020	01/03/2020	INV	009939610498	213.92		213.92
16/01/2020	01/03/2020	INV	009939616616	1,673.80		1,673.80
16/01/2020	01/03/2020	INV	009939619801	105.47		105.47
16/01/2020	01/03/2020	INV	009939635118	272.01		272.01
16/01/2020	01/03/2020	INV	009939540202	58.02		58.02

Subtotal: 26,843.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-757.28	0.00	0.00	73,687.33 ZAR	72,930.05

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
	Account No.	J17989
	On Date	31/01/2020
	Page	4/8

Balance from Previous page: 26,843.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2020	01/03/2020	INV	019911546592	108.78		108.78
16/01/2020	01/03/2020	INV	039902814842	1,111.15		1,111.15
17/01/2020	01/03/2020	INV	009938675150	105.47		105.47
17/01/2020	01/03/2020	INV	009935860539	439.16		439.16
17/01/2020	01/03/2020	INV	009938910489	866.20		866.20
17/01/2020	01/03/2020	INV	009939364486	281.61		281.61
17/01/2020	01/03/2020	INV	009939531681	257.70		257.70
17/01/2020	01/03/2020	INV	009939608549	147.18		147.18
17/01/2020	01/03/2020	INV	009939616957	222.26		222.26
17/01/2020	01/03/2020	INV	009935987661	58.02		58.02
17/01/2020	01/03/2020	INV	009936054035	58.02		58.02
17/01/2020	01/03/2020	INV	009939531385	147.18		147.18
18/01/2020	01/03/2020	INV	009935996213	826.34		826.34
18/01/2020	01/03/2020	INV	009938388509	468.50		468.50
18/01/2020	01/03/2020	INV	009939369143	229.86		229.86
18/01/2020	01/03/2020	INV	009939608545	439.16		439.16
18/01/2020	01/03/2020	INV	009939608546	123.59		123.59
18/01/2020	01/03/2020	INV	009939616851	1,080.63		1,080.63
20/01/2020	01/03/2020	INV	039902747781	116.00		116.00
21/01/2020	01/03/2020	INV	009935895376	81.59		81.59
21/01/2020	01/03/2020	INV	009935895404	101.46		101.46
21/01/2020	01/03/2020	INV	009935987800	58.02		58.02
21/01/2020	01/03/2020	INV	009936458865	87.01		87.01
21/01/2020	01/03/2020	INV	009938388510	476.45		476.45
21/01/2020	01/03/2020	INV	009938681296	101.46		101.46
21/01/2020	01/03/2020	INV	009938891335	112.41		112.41
21/01/2020	01/03/2020	INV	009939066470	114.53		114.53
21/01/2020	01/03/2020	INV	009939066471	114.53		114.53
21/01/2020	01/03/2020	INV	009939540157	114.53		114.53
21/01/2020	01/03/2020	INV	009939540994	162.25		162.25
21/01/2020	01/03/2020	INV	009939608542	439.16		439.16
21/01/2020	01/03/2020	INV	009939608543	339.05		339.05
21/01/2020	01/03/2020	INV	019911546621	511.04		511.04
21/01/2020	01/03/2020	INV	029908431940	58.02		58.02
22/01/2020	01/03/2020	INV	009939120647	1,131.57		1,131.57

Subtotal: 37,933.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-757.28	0.00	0.00	73,687.33 ZAR	72,930.05

Skynet South Africa (Pty) Ltd

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
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	Page	5/8

Balance from Previous page: 37,933.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2020	01/03/2020	INV	009938168995	265.66		265.66
22/01/2020	01/03/2020	INV	009935996210	272.01		272.01
22/01/2020	01/03/2020	INV	009939530870	364.08		364.08
22/01/2020	01/03/2020	INV	009937971209	87.34		87.34
22/01/2020	01/03/2020	INV	009939608544	606.00		606.00
22/01/2020	01/03/2020	INV	009935987660	58.02		58.02
22/01/2020	01/03/2020	INV	009935996198	343.21		343.21
22/01/2020	01/03/2020	INV	009935996214	546.64		546.64
22/01/2020	01/03/2020	INV	009937720606	427.57		427.57
22/01/2020	01/03/2020	INV	009937971211	534.11		534.11
22/01/2020	01/03/2020	INV	009937971212	908.71		908.71
22/01/2020	01/03/2020	INV	009938728623	190.64		190.64
22/01/2020	01/03/2020	INV	009939531686	516.22		516.22
22/01/2020	01/03/2020	INV	009939531687	105.47		105.47
22/01/2020	01/03/2020	INV	009939608538	58.02		58.02
22/01/2020	01/03/2020	INV	009939608539	217.94		217.94
22/01/2020	01/03/2020	INV	009939608540	397.45		397.45
22/01/2020	01/03/2020	INV	019911546622	159.48		159.48
22/01/2020	01/03/2020	INV	029908431068	114.53		114.53
23/01/2020	01/03/2020	INV	009935860541	197.24		197.24
23/01/2020	01/03/2020	INV	009935998643	107.96		107.96
23/01/2020	01/03/2020	INV	009938681322	389.10		389.10
23/01/2020	01/03/2020	INV	009939608535	1,240.01		1,240.01
23/01/2020	01/03/2020	INV	009939608536	283.79		283.79
23/01/2020	01/03/2020	INV	009939608537	147.18		147.18
23/01/2020	01/03/2020	INV	019911546623	251.67		251.67
23/01/2020	01/03/2020	INV	019911183769	58.02		58.02
24/01/2020	01/03/2020	INV	009934047661	58.02		58.02
24/01/2020	01/03/2020	INV	009935895402	333.27		333.27
24/01/2020	01/03/2020	INV	009935895403	114.53		114.53
24/01/2020	01/03/2020	INV	009935987655	87.01		87.01
24/01/2020	01/03/2020	INV	009935996215	465.27		465.27
24/01/2020	01/03/2020	INV	009937119130	1,167.09		1,167.09
24/01/2020	01/03/2020	INV	009937971213	87.34		87.34
24/01/2020	01/03/2020	INV	009938515191	58.02		58.02

Subtotal: 49,151.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-757.28	0.00	0.00	73,687.33 ZAR	72,930.05

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Balance from Previous page: 49,151.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2020	01/03/2020	INV	009938910491	114.53		114.53
24/01/2020	01/03/2020	INV	009938910492	305.43		305.43
24/01/2020	01/03/2020	INV	009939066469	114.53		114.53
24/01/2020	01/03/2020	INV	009939540156	58.02		58.02
24/01/2020	01/03/2020	INV	009939608518	213.92		213.92
24/01/2020	01/03/2020	INV	009939608532	176.70		176.70
24/01/2020	01/03/2020	INV	009939610496	147.18		147.18
24/01/2020	01/03/2020	INV	009939616850	124.52		124.52
24/01/2020	01/03/2020	INV	029907821503	282.18		282.18
25/01/2020	01/03/2020	INV	009937701500	281.57		281.57
25/01/2020	01/03/2020	INV	009937971215	1,015.24		1,015.24
25/01/2020	01/03/2020	INV	009938978261	757.51		757.51
25/01/2020	01/03/2020	INV	009939077422	247.62		247.62
27/01/2020	01/03/2020	INV	009939120669	505.90		505.90
27/01/2020	01/03/2020	INV	019911183770	58.02		58.02
28/01/2020	01/03/2020	INV	009935895399	158.27		158.27
28/01/2020	01/03/2020	INV	009935996470	58.02		58.02
28/01/2020	01/03/2020	INV	009935998644	118.28		118.28
28/01/2020	01/03/2020	INV	009936115615	58.02		58.02
28/01/2020	01/03/2020	INV	009937971217	58.02		58.02
28/01/2020	01/03/2020	INV	009937971232	393.21		393.21
28/01/2020	01/03/2020	INV	009938388511	424.74		424.74
28/01/2020	01/03/2020	INV	009939540155	249.76		249.76
28/01/2020	01/03/2020	INV	009939608527	330.71		330.71
28/01/2020	01/03/2020	INV	009939608530	188.89		188.89
28/01/2020	01/03/2020	INV	009939616754	1,765.57		1,765.57
28/01/2020	01/03/2020	INV	009939616848	200.81		200.81
28/01/2020	01/03/2020	INV	009939626373	377.02		377.02
28/01/2020	01/03/2020	INV	019911546624	948.41		948.41
28/01/2020	01/03/2020	INV	029908431067	114.53		114.53
29/01/2020	01/03/2020	INV	009935895330	81.59		81.59
29/01/2020	01/03/2020	INV	009935996196	129.61		129.61
29/01/2020	01/03/2020	INV	009937720607	104.52		104.52
29/01/2020	01/03/2020	INV	009937971233	142.32		142.32
29/01/2020	01/03/2020	INV	009937971234	640.64		640.64

Subtotal: 60,097.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-757.28	0.00	0.00	73,687.33 ZAR	72,930.05

Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
	Account No.	J17989
	On Date	31/01/2020
	Page	7/8

Balance from Previous page: 60,097.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2020	01/03/2020	INV	009939077725	58.02		58.02
29/01/2020	01/03/2020	INV	009939077726	58.02		58.02
29/01/2020	01/03/2020	INV	009939462538	58.02		58.02
29/01/2020	01/03/2020	INV	009939608520	210.98		210.98
29/01/2020	01/03/2020	INV	009939608531	155.53		155.53
29/01/2020	01/03/2020	INV	009939616604	305.68		305.68
29/01/2020	01/03/2020	INV	009939616847	58.02		58.02
29/01/2020	01/03/2020	INV	009939629561	345.03		345.03
30/01/2020	01/03/2020	INV	009937971208	207.62		207.62
30/01/2020	01/03/2020	INV	009937971210	187.00		187.00
30/01/2020	01/03/2020	INV	009935895400	500.31		500.31
30/01/2020	01/03/2020	INV	009935998645	104.52		104.52
30/01/2020	01/03/2020	INV	009937720608	87.34		87.34
30/01/2020	01/03/2020	INV	009938662302	528.79		528.79
30/01/2020	01/03/2020	INV	009939066468	114.53		114.53
30/01/2020	01/03/2020	INV	009939369185	114.53		114.53
30/01/2020	01/03/2020	INV	009939369186	114.53		114.53
30/01/2020	01/03/2020	INV	009939608526	672.74		672.74
30/01/2020	01/03/2020	INV	009939616559	314.02		314.02
30/01/2020	01/03/2020	INV	009939626392	114.53		114.53
30/01/2020	01/03/2020	INV	009939630243	190.64		190.64
30/01/2020	01/03/2020	INV	029908431941	58.02		58.02
31/01/2020	01/03/2020	INV	009935860542	372.42		372.42
31/01/2020	01/03/2020	INV	009935989255	188.89		188.89
31/01/2020	01/03/2020	INV	009935998646	228.24		228.24
31/01/2020	01/03/2020	INV	009937971235	1,757.56		1,757.56
31/01/2020	01/03/2020	INV	009937971236	101.09		101.09
31/01/2020	01/03/2020	INV	009938910490	194.07		194.07
31/01/2020	01/03/2020	INV	009939540154	114.53		114.53
31/01/2020	01/03/2020	INV	009939540181	114.53		114.53
31/01/2020	01/03/2020	INV	009939608521	105.47		105.47
31/01/2020	01/03/2020	INV	009939608522	496.33		496.33
31/01/2020	01/03/2020	INV	009939608525	226.24		226.24
31/01/2020	01/03/2020	INV	019911546625	612.75		612.75
31/01/2020	01/03/2020	INV	039902747780	133.29		133.29

Subtotal: 69,301.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-757.28	0.00	0.00	73,687.33 ZAR	72,930.05

Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
	Account No.	J17989
	On Date	31/01/2020
	Page	8/8

Balance from Previous page: 69,301.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2020	01/03/2020	INV	009935860543	205.57		205.57
31/01/2020	01/03/2020	INV	009935895335	121.34		121.34
31/01/2020	01/03/2020	INV	009935996218	495.78		495.78
31/01/2020	01/03/2020	INV	009937720609	72.52		72.52
31/01/2020	01/03/2020	INV	009937971237	1,317.67		1,317.67
31/01/2020	01/03/2020	INV	009937971238	101.09		101.09
31/01/2020	01/03/2020	INV	009938961699	81.59		81.59
31/01/2020	01/03/2020	INV	009939077421	237.82		237.82
31/01/2020	01/03/2020	INV	009939120649	147.18		147.18
31/01/2020	01/03/2020	INV	009939608524	188.58		188.58
31/01/2020	01/03/2020	INV	009939616846	266.93		266.93
31/01/2020	01/03/2020	INV	009939616967	58.02		58.02
31/01/2020	01/03/2020	INV	009939619785	112.41		112.41
31/01/2020	01/03/2020	INV	009939889781	221.92		221.92

Subtotal: 72,930.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-757.28	0.00	0.00	73,687.33 ZAR	72,930.05