

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	31/10/2016
	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	1/11

Balance Brought Forward: 136,621.04
Allocated to Previous Months: -73,210.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2016		PMT	1100663438	(76,885.60)	76,885.60	0.00
05/10/2016	30/11/2016	INV	009934929105	89.40		89.40
05/10/2016	30/11/2016	INV	009934929106	64.77		64.77
05/10/2016	30/11/2016	INV	009935027152	165.05		165.05
05/10/2016	30/11/2016	INV	039902314927	2,396.04		2,396.04
05/10/2016	30/11/2016	INV	089901190163	109.58		109.58
10/10/2016	30/11/2016	INV	009934929132	100.08		100.08
10/10/2016	30/11/2016	INV	009934929133	115.14		115.14
10/10/2016	30/11/2016	INV	009934929134	306.51		306.51
10/10/2016	30/11/2016	INV	009935096033	100.81		100.81
10/10/2016	30/11/2016	INV	009935473756	153.69		153.69
10/10/2016	30/11/2016	INV	009935474103	370.29		370.29
10/10/2016	30/11/2016	INV	009935474138	279.20		279.20
10/10/2016	30/11/2016	INV	009935474222	65.23		65.23
10/10/2016	30/11/2016	INV	009935474411	312.58		312.58
10/10/2016	30/11/2016	INV	009935501237	274.91		274.91
10/10/2016	30/11/2016	INV	009935501381	71.03		71.03
10/10/2016	30/11/2016	INV	009935552928	100.81		100.81
10/10/2016	30/11/2016	INV	009935552931	100.81		100.81
10/10/2016	30/11/2016	INV	029907512170	344.78		344.78
10/10/2016	30/11/2016	INV	039902314926	118.96		118.96
10/10/2016	30/11/2016	INV	089901190164	46.47		46.47
10/10/2016	30/11/2016	INV	009934929129	118.96		118.96
10/10/2016	30/11/2016	INV	009934929130	71.03		71.03
10/10/2016	30/11/2016	INV	009934929131	245.91		245.91
10/10/2016	30/11/2016	INV	009935473728	960.92		960.92
10/10/2016	30/11/2016	INV	009935473755	46.47		46.47
10/10/2016	30/11/2016	INV	009935474104	300.13		300.13
10/10/2016	30/11/2016	INV	009935501239	71.03		71.03
10/10/2016	30/11/2016	INV	009935501383	71.03		71.03
10/10/2016	30/11/2016	INV	009935539164	129.30		129.30
10/10/2016	30/11/2016	INV	019910066527	65.23		65.23
10/10/2016	30/11/2016	INV	009934929127	93.08		93.08
10/10/2016	30/11/2016	INV	009935552082	138.99		138.99
10/10/2016	30/11/2016	INV	029907330082	46.47		46.47

Subtotal: 71,455.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81



Manager: Creditors
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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: 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	31/10/2016
	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	2/11

Balance from Previous page: 71,455.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	029907512111	92.82		92.82
10/10/2016	30/11/2016	INV	069907752293	92.82		92.82
10/10/2016	30/11/2016	INV	089901301305	85.56		85.56
10/10/2016	30/11/2016	INV	009935403742	251.02		251.02
10/10/2016	30/11/2016	INV	039902314928	239.21		239.21
10/10/2016	30/11/2016	INV	089901113287	46.47		46.47
10/10/2016	30/11/2016	INV	089901284138	85.56		85.56
10/10/2016	30/11/2016	INV	009934799036	99.42		99.42
10/10/2016	30/11/2016	INV	009934929101	118.16		118.16
10/10/2016	30/11/2016	INV	009934929137	92.21		92.21
10/10/2016	30/11/2016	INV	009934929138	118.16		118.16
10/10/2016	30/11/2016	INV	009934929139	70.58		70.58
10/10/2016	30/11/2016	INV	009934929140	133.51		133.51
10/10/2016	30/11/2016	INV	009935185763	439.68		439.68
10/10/2016	30/11/2016	INV	009935473758	152.66		152.66
10/10/2016	30/11/2016	INV	009935474105	92.21		92.21
10/10/2016	30/11/2016	INV	009935497359	251.76		251.76
10/10/2016	30/11/2016	INV	009935552927	605.41		605.41
10/10/2016	30/11/2016	INV	019910386006	577.11		577.11
10/10/2016	30/11/2016	INV	089901301141	158.72		158.72
10/10/2016	30/11/2016	INV	009934731904	176.95		176.95
10/10/2016	30/11/2016	INV	009934929081	85.00		85.00
10/10/2016	30/11/2016	INV	009934929102	64.77		64.77
10/10/2016	30/11/2016	INV	009934929135	149.92		149.92
10/10/2016	30/11/2016	INV	009934929136	217.36		217.36
10/10/2016	30/11/2016	INV	009935403743	376.83		376.83
10/10/2016	30/11/2016	INV	009935463957	412.09		412.09
10/10/2016	30/11/2016	INV	009935473757	453.59		453.59
10/10/2016	30/11/2016	INV	009935475650	314.38		314.38
10/10/2016	30/11/2016	INV	009935501236	70.58		70.58
10/10/2016	30/11/2016	INV	009935501380	171.81		171.81
10/10/2016	30/11/2016	INV	009935552233	310.43		310.43
10/10/2016	30/11/2016	INV	029907328849	64.77		64.77
10/10/2016	30/11/2016	INV	029907532887	100.15		100.15
10/10/2016	30/11/2016	INV	089900917026	89.40		89.40

Subtotal: 78,316.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81



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	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	3/11

Balance from Previous page: 78,316.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2016	30/11/2016	INV	009935552083	606.34		606.34
11/10/2016	30/11/2016	INV	009935185747	206.65		206.65
11/10/2016	30/11/2016	INV	009935185748	100.81		100.81
11/10/2016	30/11/2016	INV	009935497360	223.85		223.85
11/10/2016	30/11/2016	INV	009935552838	141.52		141.52
11/10/2016	30/11/2016	INV	009935588010	266.08		266.08
11/10/2016	30/11/2016	INV	069907752299	92.82		92.82
11/10/2016	30/11/2016	INV	009934929128	113.02		113.02
11/10/2016	30/11/2016	INV	009935497361	85.56		85.56
11/10/2016	30/11/2016	INV	009935501382	153.69		153.69
11/10/2016	30/11/2016	INV	009935564227	85.56		85.56
11/10/2016	30/11/2016	INV	009935564228	92.82		92.82
11/10/2016	30/11/2016	INV	019910066526	113.02		113.02
11/10/2016	30/11/2016	INV	029907250738	100.81		100.81
11/10/2016	30/11/2016	INV	029907512176	306.51		306.51
11/10/2016	30/11/2016	INV	069908066106	92.82		92.82
11/10/2016	30/11/2016	INV	009934929123	134.41		134.41
11/10/2016	30/11/2016	INV	009934929124	566.28		566.28
11/10/2016	30/11/2016	INV	009934929125	98.59		98.59
11/10/2016	30/11/2016	INV	009935185746	214.79		214.79
11/10/2016	30/11/2016	INV	009935329773	194.88		194.88
11/10/2016	30/11/2016	INV	009935473727	531.13		531.13
11/10/2016	30/11/2016	INV	009935473754	46.47		46.47
11/10/2016	30/11/2016	INV	009935473905	90.03		90.03
11/10/2016	30/11/2016	INV	009935474412	519.56		519.56
11/10/2016	30/11/2016	INV	009935501334	46.47		46.47
11/10/2016	30/11/2016	INV	009935552836	841.64		841.64
11/10/2016	30/11/2016	INV	009935627115	141.52		141.52
11/10/2016	30/11/2016	INV	009935660448	92.82		92.82
11/10/2016	30/11/2016	INV	029907328850	149.77		149.77
11/10/2016	30/11/2016	INV	029907512175	92.82		92.82
11/10/2016	30/11/2016	INV	009933184943	90.03		90.03
11/10/2016	30/11/2016	INV	009935474186	65.23		65.23
11/10/2016	30/11/2016	INV	039902464688	303.80		303.80
12/10/2016	30/11/2016	INV	089900917028	92.36		92.36

Subtotal: 85,410.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81



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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	31/10/2016
	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	4/11

Balance from Previous page: 85,410.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2016	30/11/2016	INV	019910066524	85.56		85.56
12/10/2016	30/11/2016	INV	019910386007	605.56		605.56
12/10/2016	30/11/2016	INV	009934047549	118.96		118.96
12/10/2016	30/11/2016	INV	009934731903	65.23		65.23
12/10/2016	30/11/2016	INV	009934929082	85.56		85.56
12/10/2016	30/11/2016	INV	009934949930	145.66		145.66
12/10/2016	30/11/2016	INV	009934949931	454.94		454.94
12/10/2016	30/11/2016	INV	009934949932	92.82		92.82
12/10/2016	30/11/2016	INV	009934949933	514.60		514.60
12/10/2016	30/11/2016	INV	009934949934	319.26		319.26
12/10/2016	30/11/2016	INV	009935473726	577.97		577.97
12/10/2016	30/11/2016	INV	009935501384	644.09		644.09
12/10/2016	30/11/2016	INV	009935660445	133.38		133.38
12/10/2016	30/11/2016	INV	029907330083	46.47		46.47
12/10/2016	30/11/2016	INV	029907477428	46.47		46.47
12/10/2016	30/11/2016	INV	029907532891	90.03		90.03
12/10/2016	30/11/2016	INV	009935474187	65.23		65.23
12/10/2016	30/11/2016	INV	089901113286	46.47		46.47
12/10/2016	30/11/2016	INV	089900917025	225.23		225.23
13/10/2016	30/11/2016	INV	009935585814	138.99		138.99
13/10/2016	30/11/2016	INV	009934799035	186.85		186.85
13/10/2016	30/11/2016	INV	009934949936	100.08		100.08
13/10/2016	30/11/2016	INV	009934949938	209.49		209.49
13/10/2016	30/11/2016	INV	009935185743	165.69		165.69
13/10/2016	30/11/2016	INV	009935474102	185.31		185.31
13/10/2016	30/11/2016	INV	009935474174	118.96		118.96
13/10/2016	30/11/2016	INV	009935573487	143.85		143.85
13/10/2016	30/11/2016	INV	009935573488	127.90		127.90
13/10/2016	30/11/2016	INV	019910066525	46.47		46.47
13/10/2016	30/11/2016	INV	029907330084	46.47		46.47
13/10/2016	30/11/2016	INV	029907532890	100.81		100.81
13/10/2016	30/11/2016	INV	009934929103	46.47		46.47
13/10/2016	30/11/2016	INV	009935473753	46.47		46.47
13/10/2016	30/11/2016	INV	009935474115	65.23		65.23
13/10/2016	30/11/2016	INV	009935539197	164.58		164.58

Subtotal: 91,668.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
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	Period	01/10/2016 : 31/10/2016
	Page	5/11

Balance from Previous page: 91,668.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2016	30/11/2016	INV	009935660400	65.23		65.23
13/10/2016	30/11/2016	INV	029907250739	243.28		243.28
14/10/2016	30/11/2016	INV	009935473725	71.03		71.03
14/10/2016	30/11/2016	INV	009934929001	510.63		510.63
14/10/2016	30/11/2016	INV	009934929002	218.86		218.86
14/10/2016	30/11/2016	INV	009934929003	100.08		100.08
14/10/2016	30/11/2016	INV	009934929004	150.94		150.94
14/10/2016	30/11/2016	INV	009935185742	100.81		100.81
14/10/2016	30/11/2016	INV	009935474101	214.01		214.01
14/10/2016	30/11/2016	INV	009935474173	118.96		118.96
14/10/2016	30/11/2016	INV	009935474413	165.69		165.69
14/10/2016	30/11/2016	INV	009935552835	190.36		190.36
14/10/2016	30/11/2016	INV	029907330085	46.47		46.47
14/10/2016	30/11/2016	INV	069907752294	92.82		92.82
14/10/2016	30/11/2016	INV	009934929005	153.69		153.69
14/10/2016	30/11/2016	INV	009934929006	100.81		100.81
14/10/2016	30/11/2016	INV	009934929007	194.39		194.39
14/10/2016	30/11/2016	INV	009934929008	46.47		46.47
14/10/2016	30/11/2016	INV	009934949918	71.03		71.03
14/10/2016	30/11/2016	INV	009935463958	229.96		229.96
14/10/2016	30/11/2016	INV	009935474116	65.23		65.23
14/10/2016	30/11/2016	INV	009935474166	65.23		65.23
14/10/2016	30/11/2016	INV	009935474171	265.84		265.84
14/10/2016	30/11/2016	INV	009935474414	185.72		185.72
14/10/2016	30/11/2016	INV	009935552829	100.81		100.81
14/10/2016	30/11/2016	INV	009935585969	886.76		886.76
14/10/2016	30/11/2016	INV	039902642717	381.67		381.67
14/10/2016	30/11/2016	INV	049901269596	172.55		172.55
14/10/2016	30/11/2016	INV	049901269597	85.56		85.56
14/10/2016	30/11/2016	INV	069907498243	845.52		845.52
14/10/2016	30/11/2016	INV	069907872925	92.82		92.82
14/10/2016	30/11/2016	INV	069907877420	118.96		118.96
14/10/2016	30/11/2016	INV	089900917030	65.23		65.23
15/10/2016	30/11/2016	INV	009934929014	46.47		46.47
15/10/2016	30/11/2016	INV	009935185741	46.47		46.47

Subtotal: 98,178.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81



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	Page	6/11

Balance from Previous page: 98,178.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2016	30/11/2016	INV	009935473752	46.47		46.47
15/10/2016	30/11/2016	INV	009935552830	46.47		46.47
15/10/2016	30/11/2016	INV	029907532892	90.03		90.03
15/10/2016	30/11/2016	INV	029907532893	324.68		324.68
17/10/2016	30/11/2016	INV	089901283089	85.56		85.56
17/10/2016	30/11/2016	INV	009935386233	115.17		115.17
17/10/2016	30/11/2016	INV	009935473516	46.47		46.47
17/10/2016	30/11/2016	INV	009935473751	46.47		46.47
17/10/2016	30/11/2016	INV	009935552839	46.47		46.47
17/10/2016	30/11/2016	INV	089900917032	65.23		65.23
17/10/2016	30/11/2016	INV	089901301286	536.14		536.14
18/10/2016	30/11/2016	INV	009934949937	258.67		258.67
18/10/2016	30/11/2016	INV	009934929015	104.10		104.10
18/10/2016	30/11/2016	INV	009935185735	292.13		292.13
18/10/2016	30/11/2016	INV	009935539195	90.03		90.03
18/10/2016	30/11/2016	INV	009935552828	756.16		756.16
18/10/2016	30/11/2016	INV	009935552932	292.13		292.13
18/10/2016	30/11/2016	INV	029907330086	46.47		46.47
18/10/2016	30/11/2016	INV	089900917031	85.56		85.56
18/10/2016	30/11/2016	INV	039902464689	46.47		46.47
18/10/2016	30/11/2016	INV	069907498221	823.18		823.18
19/10/2016	30/11/2016	INV	009935501385	73.79		73.79
19/10/2016	30/11/2016	INV	009934929017	375.48		375.48
19/10/2016	30/11/2016	INV	009934929018	131.65		131.65
19/10/2016	30/11/2016	INV	009934929020	71.03		71.03
19/10/2016	30/11/2016	INV	009934949935	141.52		141.52
19/10/2016	30/11/2016	INV	009935501364	46.47		46.47
19/10/2016	30/11/2016	INV	009935501391	272.15		272.15
19/10/2016	30/11/2016	INV	009935564237	85.56		85.56
19/10/2016	30/11/2016	INV	019910066532	92.82		92.82
19/10/2016	30/11/2016	INV	029907512109	475.54		475.54
19/10/2016	30/11/2016	INV	039902464684	174.24		174.24
19/10/2016	30/11/2016	INV	069908067131	92.82		92.82
19/10/2016	30/11/2016	INV	009934929021	134.03		134.03
19/10/2016	30/11/2016	INV	009934929083	85.56		85.56

Subtotal: 104,675.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81

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	31/10/2016
	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	7/11

Balance from Previous page: 104,675.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2016	30/11/2016	INV	009935501246	145.43		145.43
19/10/2016	30/11/2016	INV	009935501392	46.47		46.47
19/10/2016	30/11/2016	INV	009935660441	90.03		90.03
19/10/2016	30/11/2016	INV	009935660442	90.03		90.03
19/10/2016	30/11/2016	INV	009935660443	46.47		46.47
19/10/2016	30/11/2016	INV	009935660444	90.03		90.03
19/10/2016	30/11/2016	INV	069907498222	823.18		823.18
20/10/2016	30/11/2016	INV	009934949917	1,638.65		1,638.65
20/10/2016	30/11/2016	INV	019910386008	691.03		691.03
20/10/2016	30/11/2016	INV	009934929022	255.47		255.47
20/10/2016	30/11/2016	INV	009934949915	707.45		707.45
20/10/2016	30/11/2016	INV	009935185862	156.60		156.60
20/10/2016	30/11/2016	INV	009935473515	69.70		69.70
20/10/2016	30/11/2016	INV	009935473750	46.47		46.47
20/10/2016	30/11/2016	INV	009935473906	90.03		90.03
20/10/2016	30/11/2016	INV	009935497362	394.26		394.26
20/10/2016	30/11/2016	INV	009935552081	379.35		379.35
20/10/2016	30/11/2016	INV	009935564474	92.82		92.82
20/10/2016	30/11/2016	INV	009935627141	100.81		100.81
20/10/2016	30/11/2016	INV	029907330087	46.47		46.47
20/10/2016	30/11/2016	INV	029907532894	113.02		113.02
20/10/2016	30/11/2016	INV	029907626775	65.23		65.23
20/10/2016	30/11/2016	INV	009934537394	58.08		58.08
20/10/2016	30/11/2016	INV	009935501332	58.08		58.08
20/10/2016	30/11/2016	INV	019910386010	46.47		46.47
20/10/2016	30/11/2016	INV	089901113289D	46.14		46.14
21/10/2016	30/11/2016	INV	089901284108	92.82		92.82
21/10/2016	30/11/2016	INV	009934047550	339.29		339.29
21/10/2016	30/11/2016	INV	009934929025	84.82		84.82
21/10/2016	30/11/2016	INV	009934929027	137.47		137.47
21/10/2016	30/11/2016	INV	009934929028	953.53		953.53
21/10/2016	30/11/2016	INV	009934929029	175.53		175.53
21/10/2016	30/11/2016	INV	009934949914	71.03		71.03
21/10/2016	30/11/2016	INV	009935463959	418.14		418.14
21/10/2016	30/11/2016	INV	009935474095	92.82		92.82

Subtotal: 113,428.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81



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	31/10/2016
	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	8/11

Balance from Previous page: 113,428.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2016	30/11/2016	INV	009935501247	71.03		71.03
21/10/2016	30/11/2016	INV	009935501393	71.03		71.03
21/10/2016	30/11/2016	INV	009935552827	100.81		100.81
21/10/2016	30/11/2016	INV	019910066537	231.57		231.57
21/10/2016	30/11/2016	INV	039902314929	92.82		92.82
21/10/2016	30/11/2016	INV	069907498223	619.07		619.07
21/10/2016	30/11/2016	INV	009935185771	46.47		46.47
21/10/2016	30/11/2016	INV	009935473749	46.47		46.47
21/10/2016	30/11/2016	INV	009935501488	46.47		46.47
21/10/2016	30/11/2016	INV	009935552910	46.47		46.47
21/10/2016	30/11/2016	INV	009935660436	46.47		46.47
21/10/2016	30/11/2016	INV	009935660437	90.03		90.03
21/10/2016	30/11/2016	INV	009935660438	90.03		90.03
21/10/2016	30/11/2016	INV	009935660439	46.47		46.47
21/10/2016	30/11/2016	INV	009935660440	65.23		65.23
22/10/2016	30/11/2016	INV	009934929030	121.52		121.52
22/10/2016	30/11/2016	INV	009934949913	98.59		98.59
22/10/2016	30/11/2016	INV	009935185861	124.72		124.72
22/10/2016	30/11/2016	INV	009935501238	71.03		71.03
22/10/2016	30/11/2016	INV	009935539357	85.56		85.56
22/10/2016	30/11/2016	INV	009935552933	206.65		206.65
22/10/2016	30/11/2016	INV	069907752295	92.82		92.82
22/10/2016	30/11/2016	INV	069907752296	539.33		539.33
22/10/2016	30/11/2016	INV	069907752297	92.82		92.82
22/10/2016	30/11/2016	INV	089901318160	85.56		85.56
24/10/2016	30/11/2016	INV	009934799010	198.17		198.17
24/10/2016	30/11/2016	INV	009935185819	65.23		65.23
24/10/2016	30/11/2016	INV	009935473907	90.03		90.03
24/10/2016	30/11/2016	INV	089901278064D	85.00		85.00
25/10/2016	30/11/2016	INV	009934047551	272.52		272.52
25/10/2016	30/11/2016	INV	009934817729	194.88		194.88
25/10/2016	30/11/2016	INV	009934929031	312.58		312.58
25/10/2016	30/11/2016	INV	009934929032	140.66		140.66
25/10/2016	30/11/2016	INV	009934929033	112.37		112.37
25/10/2016	30/11/2016	INV	009934949911	71.03		71.03

Subtotal: 118,199.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81

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	31/10/2016
	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	9/11

Balance from Previous page: 118,199.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2016	30/11/2016	INV	009935185734	589.27		589.27
25/10/2016	30/11/2016	INV	009935473729	81.32		81.32
25/10/2016	30/11/2016	INV	009935497363	85.56		85.56
25/10/2016	30/11/2016	INV	009935497364	100.81		100.81
25/10/2016	30/11/2016	INV	009935497386	142.36		142.36
25/10/2016	30/11/2016	INV	009935539360	228.80		228.80
25/10/2016	30/11/2016	INV	009935552826	613.70		613.70
25/10/2016	30/11/2016	INV	009935627116	202.58		202.58
25/10/2016	30/11/2016	INV	029907512174	475.54		475.54
25/10/2016	30/11/2016	INV	089901303625	121.52		121.52
25/10/2016	30/11/2016	INV	049901273520	166.18		166.18
26/10/2016	30/11/2016	INV	089900917057	998.96		998.96
26/10/2016	30/11/2016	INV	009934929034	92.82		92.82
26/10/2016	30/11/2016	INV	009934929035	100.08		100.08
26/10/2016	30/11/2016	INV	009934929036	100.81		100.81
26/10/2016	30/11/2016	INV	009934949909	274.91		274.91
26/10/2016	30/11/2016	INV	019910386011	1,004.47		1,004.47
26/10/2016	30/11/2016	INV	029907330088	46.47		46.47
26/10/2016	30/11/2016	INV	009935096019	46.47		46.47
26/10/2016	30/11/2016	INV	009935185820	65.23		65.23
26/10/2016	30/11/2016	INV	009935501363	46.47		46.47
26/10/2016	30/11/2016	INV	009935501498	46.47		46.47
26/10/2016	30/11/2016	INV	009935660401	90.03		90.03
26/10/2016	30/11/2016	INV	009935660435	90.03		90.03
26/10/2016	30/11/2016	INV	089901113285	92.82		92.82
26/10/2016	30/11/2016	INV	089901113294	65.23		65.23
27/10/2016	30/11/2016	INV	009934929037	153.42		153.42
27/10/2016	30/11/2016	INV	009934929038	118.96		118.96
27/10/2016	30/11/2016	INV	009934929039	152.90		152.90
27/10/2016	30/11/2016	INV	009934929040	122.71		122.71
27/10/2016	30/11/2016	INV	009934929041	178.15		178.15
27/10/2016	30/11/2016	INV	009935474094	92.82		92.82
27/10/2016	30/11/2016	INV	009935474437	159.02		159.02
27/10/2016	30/11/2016	INV	009935501394	776.33		776.33
27/10/2016	30/11/2016	INV	009935552825	218.86		218.86

Subtotal: 126,141.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81



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	31/10/2016
	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	10/11

Balance from Previous page: 126,141.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2016	30/11/2016	INV	029907567767	92.82		92.82
27/10/2016	30/11/2016	INV	029907671581	65.23		65.23
27/10/2016	30/11/2016	INV	009934929042	871.19		871.19
27/10/2016	30/11/2016	INV	029907330089	46.47		46.47
28/10/2016	30/11/2016	INV	009934929044	153.69		153.69
28/10/2016	30/11/2016	INV	009934949908	398.89		398.89
28/10/2016	30/11/2016	INV	009935497365	820.00		820.00
28/10/2016	30/11/2016	INV	009935497385	100.81		100.81
28/10/2016	30/11/2016	INV	009935501248	71.03		71.03
28/10/2016	30/11/2016	INV	009935501395	178.49		178.49
28/10/2016	30/11/2016	INV	009935552823	232.32		232.32
28/10/2016	30/11/2016	INV	009935552824	100.81		100.81
28/10/2016	30/11/2016	INV	009935552840	151.00		151.00
28/10/2016	30/11/2016	INV	009935552934	232.32		232.32
28/10/2016	30/11/2016	INV	009935591495	85.56		85.56
28/10/2016	30/11/2016	INV	029907532898	90.03		90.03
28/10/2016	30/11/2016	INV	069907936121	92.82		92.82
28/10/2016	30/11/2016	INV	069907936122	100.81		100.81
28/10/2016	30/11/2016	INV	009934536047	90.03		90.03
28/10/2016	30/11/2016	INV	009935473748	46.47		46.47
28/10/2016	30/11/2016	INV	009935552831	46.47		46.47
28/10/2016	30/11/2016	INV	019910066643	46.47		46.47
28/10/2016	30/11/2016	INV	029907512121	46.47		46.47
28/10/2016	30/11/2016	INV	089900917056	46.47		46.47
29/10/2016	30/11/2016	INV	009935027151	115.14		115.14
29/10/2016	30/11/2016	INV	009934929045	118.96		118.96
29/10/2016	30/11/2016	INV	009934929046	465.98		465.98
29/10/2016	30/11/2016	INV	009934929047	85.56		85.56
29/10/2016	30/11/2016	INV	009934949907	153.69		153.69
29/10/2016	30/11/2016	INV	009935497384	100.81		100.81
29/10/2016	30/11/2016	INV	009935501249	195.02		195.02
29/10/2016	30/11/2016	INV	009935501397	390.62		390.62
29/10/2016	30/11/2016	INV	009935552909	100.81		100.81
29/10/2016	30/11/2016	INV	069907752242	392.62		392.62
29/10/2016	30/11/2016	INV	089901283499	85.56		85.56

Subtotal: 132,553.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81



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	31/10/2016
	Account No.	J17989
	Period	01/10/2016 : 31/10/2016
	Page	11/11

Balance from Previous page: 132,553.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2016	30/11/2016	INV	009935585817	1,120.45		1,120.45
31/10/2016	30/11/2016	INV	089900917029	85.56		85.56
31/10/2016	30/11/2016	INV	089900917058	182.13		182.13
31/10/2016	30/11/2016	INV	039902464690	192.40		192.40
31/10/2016	30/11/2016	INV	009934949912	1,556.00		1,556.00
31/10/2016	30/11/2016	INV	009935501396	1,010.58		1,010.58
31/10/2016	30/11/2016	INV	069907886474	118.33		118.33
31/10/2016	30/11/2016	INV	009934058409	46.47		46.47
31/10/2016	30/11/2016	INV	009934929048	225.78		225.78
31/10/2016	30/11/2016	INV	009934929049	150.94		150.94
31/10/2016	30/11/2016	INV	009934929050	92.92		92.92
31/10/2016	30/11/2016	INV	009934949906	150.94		150.94
31/10/2016	30/11/2016	INV	009935027149	99.20		99.20
31/10/2016	30/11/2016	INV	009935473747	46.47		46.47
31/10/2016	30/11/2016	INV	009935474093	325.64		325.64
31/10/2016	30/11/2016	INV	009935474117	65.23		65.23
31/10/2016	30/11/2016	INV	009935539393	196.70		196.70
31/10/2016	30/11/2016	INV	009935552820	139.39		139.39
31/10/2016	30/11/2016	INV	009935552822	1,016.67		1,016.67
31/10/2016	30/11/2016	INV	009935552908	92.92		92.92
31/10/2016	30/11/2016	INV	009935552935	137.45		137.45
31/10/2016	30/11/2016	INV	009935591486	92.82		92.82
31/10/2016	30/11/2016	INV	009935627117	202.58		202.58
31/10/2016	30/11/2016	INV	009935660402	65.23		65.23
31/10/2016	30/11/2016	INV	009935821760	92.82		92.82
31/10/2016	30/11/2016	INV	009935821761	172.55		172.55
31/10/2016	30/11/2016	INV	029907512173	226.77		226.77
31/10/2016	30/11/2016	INV	029907532895	157.80		157.80
31/10/2016	30/11/2016	INV	039902314930	92.82		92.82
31/10/2016	30/11/2016	INV	039902642719	345.04		345.04
31/10/2016	30/11/2016	INV	039902642720	100.81		100.81

Subtotal: 141,154.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	63,410.71	77,744.10 ZAR	141,154.81