



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: +27 87 291 2094
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	30/04/2022
	Account No.	J17989
	On Date	30/04/2022
	Page	1/8

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	009936115837	73.11		73.11
04/04/2022	30/05/2022	INV	009939305500	164.66		164.66
04/04/2022	30/05/2022	INV	009941050263	73.11		73.11
04/04/2022	30/05/2022	INV	009941209247	73.11		73.11
04/04/2022	30/05/2022	INV	009941330959	141.65		141.65
04/04/2022	30/05/2022	INV	009941332080	188.20		188.20
04/04/2022	30/05/2022	INV	009941618871	141.65		141.65
04/04/2022	30/05/2022	INV	009941856243	219.25		219.25
04/04/2022	30/05/2022	INV	009941915192	665.93		665.93
04/04/2022	30/05/2022	INV	009941915223	73.11		73.11
04/04/2022	30/05/2022	INV	009942167078	73.11		73.11
04/04/2022	30/05/2022	INV	080010443893	141.65		141.65
04/04/2022	30/05/2022	INV	009941915410	205.42		205.42
04/04/2022	30/05/2022	INV	009941916127	190.88		190.88
04/04/2022	30/05/2022	INV	009942122778	1,236.89		1,236.89
04/04/2022	30/05/2022	INV	009941025042	222.67		222.67
04/04/2022	30/05/2022	INV	009941050267	275.59		275.59
04/04/2022	30/05/2022	INV	009941856244	147.41		147.41
04/04/2022	30/05/2022	INV	009941894134	217.20		217.20
04/04/2022	30/05/2022	INV	009941894162	510.69		510.69
05/04/2022	30/05/2022	INV	029907975257	73.11		73.11
05/04/2022	30/05/2022	INV	009935987919	170.72		170.72
05/04/2022	30/05/2022	INV	009940901434	304.72		304.72
05/04/2022	30/05/2022	INV	009940901438	202.80		202.80
05/04/2022	30/05/2022	INV	009940901439	271.87		271.87
05/04/2022	30/05/2022	INV	009940901440	162.17		162.17
05/04/2022	30/05/2022	INV	009941915010	1,312.63		1,312.63
08/04/2022	30/05/2022	INV	009936115662	73.11		73.11
08/04/2022	30/05/2022	INV	009940746430	712.54		712.54
08/04/2022	30/05/2022	INV	009941330912	141.65		141.65
08/04/2022	30/05/2022	INV	009941332078	240.63		240.63
08/04/2022	30/05/2022	INV	009941618889	269.58		269.58
08/04/2022	30/05/2022	INV	009941856245	310.55		310.55
08/04/2022	30/05/2022	INV	009941915012	803.80		803.80
08/04/2022	30/05/2022	INV	009941916124	146.18		146.18

Subtotal: 10,231.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,908.09 ZAR	81,908.09

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: +27 87 291 2094
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	30/04/2022
	Account No.	J17989
	On Date	30/04/2022
	Page	2/8

Balance from Previous page: 10,231.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	009941916125	164.44		164.44
08/04/2022	30/05/2022	INV	009941916126	141.65		141.65
08/04/2022	30/05/2022	INV	009941940240	511.16		511.16
08/04/2022	30/05/2022	INV	009942000995	234.81		234.81
08/04/2022	30/05/2022	INV	009942086286	460.21		460.21
08/04/2022	30/05/2022	INV	009942517341	551.93		551.93
08/04/2022	30/05/2022	INV	009939616517	141.65		141.65
11/04/2022	30/05/2022	INV	009941399033	141.65		141.65
11/04/2022	30/05/2022	INV	009941108108	212.24		212.24
11/04/2022	30/05/2022	INV	009941108109	212.24		212.24
11/04/2022	30/05/2022	INV	009941108110	1,782.79		1,782.79
11/04/2022	30/05/2022	INV	009939616719	146.49		146.49
11/04/2022	30/05/2022	INV	009941050262	284.82		284.82
11/04/2022	30/05/2022	INV	009941209248	152.25		152.25
11/04/2022	30/05/2022	INV	009941567811	75.61		75.61
11/04/2022	30/05/2022	INV	009941735814	152.25		152.25
11/04/2022	30/05/2022	INV	009941735815	1,076.57		1,076.57
11/04/2022	30/05/2022	INV	009941735816	834.14		834.14
11/04/2022	30/05/2022	INV	009941737415	317.65		317.65
11/04/2022	30/05/2022	INV	009941915191	94.50		94.50
11/04/2022	30/05/2022	INV	009941915409	146.49		146.49
11/04/2022	30/05/2022	INV	009940492530	169.50		169.50
11/04/2022	30/05/2022	INV	009940746431	1,092.26		1,092.26
11/04/2022	30/05/2022	INV	009941332076	75.61		75.61
11/04/2022	30/05/2022	INV	009941332611	587.88		587.88
11/04/2022	30/05/2022	INV	009941567827	146.49		146.49
11/04/2022	30/05/2022	INV	009941735812	275.49		275.49
11/04/2022	30/05/2022	INV	009941737416	146.49		146.49
11/04/2022	30/05/2022	INV	009941856246	152.25		152.25
11/04/2022	30/05/2022	INV	009941856247	152.25		152.25
11/04/2022	30/05/2022	INV	009941915408	212.24		212.24
11/04/2022	30/05/2022	INV	009942167080	529.05		529.05
11/04/2022	30/05/2022	INV	080010447459	76.31		76.31
11/04/2022	30/05/2022	INV	080010448713	92.86		92.86
11/04/2022	30/05/2022	INV	080010448714	92.86		92.86

Subtotal: 21,868.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,908.09 ZAR	81,908.09



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: +27 87 291 2094
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	30/04/2022
	Account No.	J17989
	On Date	30/04/2022
	Page	3/8

Balance from Previous page: 21,868.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	009936115836	152.25		152.25
11/04/2022	30/05/2022	INV	009939616518	212.24		212.24
11/04/2022	30/05/2022	INV	009941209249	75.61		75.61
11/04/2022	30/05/2022	INV	009941332075	75.61		75.61
11/04/2022	30/05/2022	INV	009941856248	94.50		94.50
11/04/2022	30/05/2022	INV	009941915133	537.89		537.89
11/04/2022	30/05/2022	INV	009941915222	113.39		113.39
11/04/2022	30/05/2022	INV	009942167077	396.80		396.80
11/04/2022	30/05/2022	INV	009942167079	396.80		396.80
11/04/2022	30/05/2022	INV	029907975276	152.25		152.25
12/04/2022	30/05/2022	INV	009936115838	152.25		152.25
12/04/2022	30/05/2022	INV	009940790600	250.57		250.57
12/04/2022	30/05/2022	INV	009940864655	411.25		411.25
12/04/2022	30/05/2022	INV	009940901472	118.85		118.85
12/04/2022	30/05/2022	INV	009940901435	289.39		289.39
12/04/2022	30/05/2022	INV	009940901436	167.51		167.51
12/04/2022	30/05/2022	INV	009940901437	541.52		541.52
12/04/2022	30/05/2022	INV	009940956708	302.32		302.32
12/04/2022	30/05/2022	INV	009941108111	222.79		222.79
12/04/2022	30/05/2022	INV	009941332074	152.25		152.25
12/04/2022	30/05/2022	INV	009941618564	179.57		179.57
12/04/2022	30/05/2022	INV	009941745908	229.49		229.49
12/04/2022	30/05/2022	INV	009941856251	212.51		212.51
12/04/2022	30/05/2022	INV	009941856252	396.80		396.80
12/04/2022	30/05/2022	INV	009941940388	412.52		412.52
12/04/2022	30/05/2022	INV	009942000996	212.24		212.24
12/04/2022	30/05/2022	INV	009942001000	152.25		152.25
12/04/2022	30/05/2022	INV	080010452450	75.61		75.61
12/04/2022	30/05/2022	INV	009941310266	113.39		113.39
12/04/2022	30/05/2022	INV	009941735717	475.77		475.77
12/04/2022	30/05/2022	INV	009941735811	146.49		146.49
12/04/2022	30/05/2022	INV	009941856249	75.61		75.61
12/04/2022	30/05/2022	INV	009941856250	314.94		314.94
12/04/2022	30/05/2022	INV	009941915407	212.24		212.24
12/04/2022	30/05/2022	INV	009941916123	146.49		146.49

Subtotal: 30,040.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,908.09 ZAR	81,908.09

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: +27 87 291 2094
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	30/04/2022
	Account No.	J17989
	On Date	30/04/2022
	Page	4/8

Balance from Previous page: 30,040.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	09940790604	471.93		471.93
12/04/2022	30/05/2022	INV	009936115648	94.50		94.50
12/04/2022	30/05/2022	INV	009936115839	152.25		152.25
12/04/2022	30/05/2022	INV	009939616718	245.73		245.73
12/04/2022	30/05/2022	INV	009939616914	179.57		179.57
12/04/2022	30/05/2022	INV	009940900589	167.51		167.51
12/04/2022	30/05/2022	INV	009940900590	525.84		525.84
12/04/2022	30/05/2022	INV	080010452455	75.61		75.61
13/04/2022	30/05/2022	INV	009942122820	381.23		381.23
13/04/2022	30/05/2022	INV	009939616519	212.24		212.24
13/04/2022	30/05/2022	INV	009940746433	170.07		170.07
13/04/2022	30/05/2022	INV	009941330951	179.57		179.57
13/04/2022	30/05/2022	INV	080010453603	75.61		75.61
13/04/2022	30/05/2022	INV	009941735809	212.24		212.24
13/04/2022	30/05/2022	INV	009941735810	275.49		275.49
13/04/2022	30/05/2022	INV	009941936019	212.24		212.24
13/04/2022	30/05/2022	INV	009942167150	75.61		75.61
14/04/2022	30/05/2022	INV	009940790603	212.24		212.24
14/04/2022	30/05/2022	INV	009941050268	152.25		152.25
14/04/2022	30/05/2022	INV	009941735713	146.49		146.49
14/04/2022	30/05/2022	INV	029907975274	141.77		141.77
14/04/2022	30/05/2022	INV	009941567826	75.61		75.61
14/04/2022	30/05/2022	INV	009941735712	212.24		212.24
14/04/2022	30/05/2022	INV	009941735714	412.52		412.52
14/04/2022	30/05/2022	INV	009942000999	212.24		212.24
14/04/2022	30/05/2022	INV	009942517338	212.24		212.24
14/04/2022	30/05/2022	INV	009941735807	398.14		398.14
14/04/2022	30/05/2022	INV	009941915134	75.61		75.61
14/04/2022	30/05/2022	INV	009941915406	233.32		233.32
14/04/2022	30/05/2022	INV	009942167069	75.61		75.61
14/04/2022	30/05/2022	INV	009942167070	75.61		75.61
15/04/2022	30/05/2022	INV	009936115649	75.61		75.61
19/04/2022	30/05/2022	INV	080010454198	75.61		75.61
19/04/2022	30/05/2022	INV	009942000997	152.25		152.25
19/04/2022	30/05/2022	INV	009937965080	245.73		245.73

Subtotal: 36,932.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,908.09 ZAR	81,908.09



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: +27 87 291 2094
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	30/04/2022
	Account No.	J17989
	On Date	30/04/2022
	Page	5/8

Balance from Previous page: 36,932.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2022	30/05/2022	INV	009939616717	212.24		212.24
19/04/2022	30/05/2022	INV	009941735806	212.24		212.24
19/04/2022	30/05/2022	INV	009941856148	94.50		94.50
19/04/2022	30/05/2022	INV	009941856253	302.89		302.89
19/04/2022	30/05/2022	INV	009941915013	351.10		351.10
19/04/2022	30/05/2022	INV	009941915135	230.59		230.59
19/04/2022	30/05/2022	INV	009941916110	132.28		132.28
19/04/2022	30/05/2022	INV	009941940369	465.22		465.22
19/04/2022	30/05/2022	INV	009942517340	233.32		233.32
19/04/2022	30/05/2022	INV	080010456189	75.61		75.61
19/04/2022	30/05/2022	INV	080010456238	146.49		146.49
19/04/2022	30/05/2022	INV	080010456999	75.61		75.61
20/04/2022	30/05/2022	INV	009941994637	729.73		729.73
20/04/2022	30/05/2022	INV	009941994638	212.24		212.24
20/04/2022	30/05/2022	INV	009940864656	264.17		264.17
20/04/2022	30/05/2022	INV	009941189464	75.61		75.61
20/04/2022	30/05/2022	INV	009941209250	75.61		75.61
20/04/2022	30/05/2022	INV	009941209251	188.97		188.97
20/04/2022	30/05/2022	INV	009941310192	75.61		75.61
20/04/2022	30/05/2022	INV	009941332073	640.33		640.33
20/04/2022	30/05/2022	INV	009941735711	212.24		212.24
20/04/2022	30/05/2022	INV	009941735804	496.85		496.85
20/04/2022	30/05/2022	INV	009941735805	539.01		539.01
20/04/2022	30/05/2022	INV	009941737419	1,561.44		1,561.44
20/04/2022	30/05/2022	INV	009941745922	348.22		348.22
20/04/2022	30/05/2022	INV	080010457411	59.06		59.06
21/04/2022	30/05/2022	INV	009940900521	152.25		152.25
21/04/2022	30/05/2022	INV	009940900522	290.85		290.85
21/04/2022	30/05/2022	INV	009940900524	390.24		390.24
21/04/2022	30/05/2022	INV	009940900525	280.98		280.98
21/04/2022	30/05/2022	INV	009941108112	212.24		212.24
21/04/2022	30/05/2022	INV	009941332072	75.61		75.61
21/04/2022	30/05/2022	INV	009941618565	212.65		212.65
21/04/2022	30/05/2022	INV	009941618878	146.49		146.49
21/04/2022	30/05/2022	INV	009941735802	152.25		152.25

Subtotal: 46,857.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,908.09 ZAR	81,908.09



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: +27 87 291 2094
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	30/04/2022
	Account No.	J17989
	On Date	30/04/2022
	Page	6/8

Balance from Previous page: 46,857.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	009941735803	212.24		212.24
21/04/2022	30/05/2022	INV	009941915136	75.61		75.61
21/04/2022	30/05/2022	INV	009941915221	75.61		75.61
21/04/2022	30/05/2022	INV	009942514462	830.31		830.31
22/04/2022	30/05/2022	INV	009942438048	2,411.87		2,411.87
22/04/2022	30/05/2022	INV	009939616716	296.57		296.57
22/04/2022	30/05/2022	INV	009941915404	918.46		918.46
22/04/2022	30/05/2022	INV	009941915405	770.89		770.89
22/04/2022	30/05/2022	INV	009941916108	163.74		163.74
22/04/2022	30/05/2022	INV	009940900527	152.25		152.25
22/04/2022	30/05/2022	INV	009940900528	152.25		152.25
22/04/2022	30/05/2022	INV	009940956709	283.43		283.43
22/04/2022	30/05/2022	INV	009941050269	152.25		152.25
22/04/2022	30/05/2022	INV	009941258072	248.66		248.66
22/04/2022	30/05/2022	INV	009941332071	188.40		188.40
22/04/2022	30/05/2022	INV	009941737420	212.24		212.24
22/04/2022	30/05/2022	INV	009941737421	212.24		212.24
22/04/2022	30/05/2022	INV	009941856254	152.25		152.25
22/04/2022	30/05/2022	INV	009941915121	351.10		351.10
22/04/2022	30/05/2022	INV	009941915137	435.46		435.46
22/04/2022	30/05/2022	INV	029907975265	152.25		152.25
25/04/2022	30/05/2022	INV	009935987920	245.64		245.64
25/04/2022	30/05/2022	INV	009940492529	212.24		212.24
25/04/2022	30/05/2022	INV	009941330960	378.05		378.05
25/04/2022	30/05/2022	INV	009941567823	675.77		675.77
25/04/2022	30/05/2022	INV	009941567824	302.32		302.32
25/04/2022	30/05/2022	INV	009941567825	675.77		675.77
25/04/2022	30/05/2022	INV	009941735801	370.36		370.36
25/04/2022	30/05/2022	INV	009941915138	1,360.34		1,360.34
25/04/2022	30/05/2022	INV	009942086243	152.25		152.25
25/04/2022	30/05/2022	INV	029907975267	141.77		141.77
25/04/2022	30/05/2022	INV	080010461627	59.06		59.06
25/04/2022	30/05/2022	INV	080010461643	146.49		146.49
25/04/2022	30/05/2022	INV	080010461654	146.49		146.49
26/04/2022	30/05/2022	INV	009940746435	923.53		923.53

Subtotal: 61,095.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,908.09 ZAR	81,908.09



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: +27 87 291 2094
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	30/04/2022
	Account No.	J17989
	On Date	30/04/2022
	Page	7/8

Balance from Previous page: 61,095.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2022	30/05/2022	INV	009942167071	75.61		75.61
26/04/2022	30/05/2022	INV	029907975266	206.48		206.48
26/04/2022	30/05/2022	INV	009935987921	1,473.70		1,473.70
26/04/2022	30/05/2022	INV	009941247506	264.95		264.95
26/04/2022	30/05/2022	INV	009941330961	264.95		264.95
26/04/2022	30/05/2022	INV	009941332612	366.53		366.53
26/04/2022	30/05/2022	INV	009941618951	369.17		369.17
26/04/2022	30/05/2022	INV	009941735796	212.24		212.24
26/04/2022	30/05/2022	INV	009941735797	272.77		272.77
26/04/2022	30/05/2022	INV	009941735800	302.32		302.32
26/04/2022	30/05/2022	INV	009941940373	686.57		686.57
26/04/2022	30/05/2022	INV	009941940375	212.24		212.24
28/04/2022	30/05/2022	INV	009942400013	229.49		229.49
28/04/2022	30/05/2022	INV	009941567822	146.49		146.49
28/04/2022	30/05/2022	INV	009941618566	146.49		146.49
28/04/2022	30/05/2022	INV	009941735794	482.47		482.47
28/04/2022	30/05/2022	INV	009941735795	454.68		454.68
28/04/2022	30/05/2022	INV	009941735799	212.24		212.24
28/04/2022	30/05/2022	INV	009941856149	75.61		75.61
28/04/2022	30/05/2022	INV	009941915197	75.61		75.61
28/04/2022	30/05/2022	INV	009942537438	4,987.11		4,987.11
29/04/2022	30/05/2022	INV	009940900526	640.33		640.33
29/04/2022	30/05/2022	INV	009940731780	377.06		377.06
29/04/2022	30/05/2022	INV	009941994639	206.48		206.48
29/04/2022	30/05/2022	INV	009941915403	1,266.30		1,266.30
29/04/2022	30/05/2022	INV	009942167081	113.39		113.39
29/04/2022	30/05/2022	INV	009936115860	170.33		170.33
29/04/2022	30/05/2022	INV	009939616520	212.24		212.24
29/04/2022	30/05/2022	INV	009941332069	296.86		296.86
29/04/2022	30/05/2022	INV	009941567821	146.49		146.49
29/04/2022	30/05/2022	INV	009941659517	465.22		465.22
29/04/2022	30/05/2022	INV	009941737499	212.24		212.24
29/04/2022	30/05/2022	INV	009941915140	164.30		164.30
29/04/2022	30/05/2022	INV	009941936017	212.24		212.24
29/04/2022	30/05/2022	INV	009941936018	391.44		391.44

Subtotal: 77,488.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,908.09 ZAR	81,908.09

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: +27 87 291 2094
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	30/04/2022
	Account No.	J17989
	On Date	30/04/2022
	Page	8/8

Balance from Previous page: 77,488.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2022	30/05/2022	INV	009940900523	466.33		466.33
30/04/2022	30/05/2022	INV	009940900529	320.97		320.97
30/04/2022	30/05/2022	INV	009941894204	377.63		377.63
30/04/2022	30/05/2022	INV	009941332070	152.25		152.25
30/04/2022	30/05/2022	INV	009941940378	212.24		212.24
30/04/2022	30/05/2022	INV	009941994641	212.24		212.24
30/04/2022	30/05/2022	INV	009941915139	977.76		977.76
30/04/2022	30/05/2022	INV	009942122819	1,700.41		1,700.41

Subtotal: 81,908.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	81,908.09 ZAR	81,908.09