

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	30/11/2016
	Account No.	J17989
	Period	01/11/2016 : 30/11/2016
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Balance Brought Forward: 132,553.41
Allocated to Previous Months: -54,809.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/11/2016		PMT	1100673648	(63,410.71)	63,410.71	0.00
07/11/2016	31/12/2016	INV	019910066538	47.36		47.36
07/11/2016	31/12/2016	INV	049901258311	47.36		47.36
07/11/2016	31/12/2016	INV	009935473943	91.75		91.75
07/11/2016	31/12/2016	INV	009935501497	36.99		36.99
07/11/2016	31/12/2016	INV	009935552864	47.36		47.36
07/11/2016	31/12/2016	INV	009934949927	47.36		47.36
07/11/2016	31/12/2016	INV	009935185736	47.36		47.36
07/11/2016	31/12/2016	INV	009935473513	47.36		47.36
07/11/2016	31/12/2016	INV	009935501335	47.36		47.36
07/11/2016	31/12/2016	INV	009935501390	47.36		47.36
07/11/2016	31/12/2016	INV	009935552866	47.36		47.36
07/11/2016	31/12/2016	INV	009935660404	91.75		91.75
07/11/2016	31/12/2016	INV	089901113312	47.36		47.36
07/11/2016	31/12/2016	INV	009935473514	46.47		46.47
07/11/2016	31/12/2016	INV	009935473730	46.47		46.47
07/11/2016	31/12/2016	INV	009935552907	46.47		46.47
07/11/2016	31/12/2016	INV	009935660403	65.23		65.23
07/11/2016	31/12/2016	INV	009935474188	66.48		66.48
07/11/2016	31/12/2016	INV	009935552863	47.36		47.36
07/11/2016	31/12/2016	INV	029907330090	47.36		47.36
08/11/2016	31/12/2016	INV	009935474439	182.37		182.37
08/11/2016	31/12/2016	INV	009935501250	226.73		226.73
08/11/2016	31/12/2016	INV	009935501400	72.30		72.30
08/11/2016	31/12/2016	INV	009935552227	372.91		372.91
08/11/2016	31/12/2016	INV	009935552818	177.32		177.32
08/11/2016	31/12/2016	INV	009935552937	135.83		135.83
08/11/2016	31/12/2016	INV	009935741637	273.27		273.27
08/11/2016	31/12/2016	INV	009935821788	87.10		87.10
08/11/2016	31/12/2016	INV	009934047554	121.13		121.13
08/11/2016	31/12/2016	INV	009934929062	94.49		94.49
08/11/2016	31/12/2016	INV	009934949902	72.30		72.30
08/11/2016	31/12/2016	INV	009935474089	120.50		120.50
08/11/2016	31/12/2016	INV	009935501401	72.30		72.30
08/11/2016	31/12/2016	INV	029907250740	247.84		247.84

Subtotal: 81,060.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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Acc No.: 1232102105

Credit Controller: Ronel Terblanche
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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	30/11/2016
	Account No.	J17989
	Period	01/11/2016 : 30/11/2016
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Balance from Previous page: 81,060.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	069907886471	94.49		94.49
08/11/2016	31/12/2016	INV	069907886472	94.49		94.49
08/11/2016	31/12/2016	INV	089901304839	484.57		484.57
08/11/2016	31/12/2016	INV	009934929060	123.75		123.75
08/11/2016	31/12/2016	INV	009934929064	72.30		72.30
08/11/2016	31/12/2016	INV	009934929065	72.30		72.30
08/11/2016	31/12/2016	INV	009934929066	121.13		121.13
08/11/2016	31/12/2016	INV	009935185731	260.28		260.28
08/11/2016	31/12/2016	INV	009935474088	162.76		162.76
08/11/2016	31/12/2016	INV	009935552816	1,102.46		1,102.46
08/11/2016	31/12/2016	INV	009935743729	121.13		121.13
08/11/2016	31/12/2016	INV	029907330091	71.03		71.03
08/11/2016	31/12/2016	INV	029907477412	47.36		47.36
08/11/2016	31/12/2016	INV	029907532896	169.02		169.02
08/11/2016	31/12/2016	INV	039902642764	1,645.93		1,645.93
08/11/2016	31/12/2016	INV	009935474118	66.48		66.48
08/11/2016	31/12/2016	INV	009935660433	91.75		91.75
08/11/2016	31/12/2016	INV	009935660434	91.75		91.75
08/11/2016	31/12/2016	INV	039902314931	94.64		94.64
08/11/2016	31/12/2016	INV	089901113310	47.36		47.36
08/11/2016	31/12/2016	INV	009934047552	118.96		118.96
08/11/2016	31/12/2016	INV	009934929051	300.26		300.26
08/11/2016	31/12/2016	INV	009934929052	218.86		218.86
08/11/2016	31/12/2016	INV	009934949904	927.86		927.86
08/11/2016	31/12/2016	INV	009935501398	335.52		335.52
08/11/2016	31/12/2016	INV	009935552819	100.81		100.81
08/11/2016	31/12/2016	INV	019910386012	739.88		739.88
08/11/2016	31/12/2016	INV	069907886473	92.82		92.82
08/11/2016	31/12/2016	INV	009934929053	273.27		273.27
08/11/2016	31/12/2016	INV	009934929056	280.08		280.08
08/11/2016	31/12/2016	INV	009934949905	2,259.66		2,259.66
08/11/2016	31/12/2016	INV	009935185732	135.83		135.83
08/11/2016	31/12/2016	INV	009935474165	474.98		474.98
08/11/2016	31/12/2016	INV	009935474421	318.47		318.47
08/11/2016	31/12/2016	INV	019910066603	102.63		102.63

Subtotal: 92,775.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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Balance from Previous page: 92,775.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	089901304828	94.49		94.49
08/11/2016	31/12/2016	INV	009934929057	224.93		224.93
08/11/2016	31/12/2016	INV	009934929058	72.30		72.30
08/11/2016	31/12/2016	INV	009934929059	72.30		72.30
08/11/2016	31/12/2016	INV	009934949903	299.74		299.74
08/11/2016	31/12/2016	INV	009935386224	101.89		101.89
08/11/2016	31/12/2016	INV	009935463960	117.25		117.25
08/11/2016	31/12/2016	INV	009935474092	214.76		214.76
09/11/2016	31/12/2016	INV	009935027150	94.49		94.49
09/11/2016	31/12/2016	INV	009935743728	376.55		376.55
09/11/2016	31/12/2016	INV	009934799011	228.78		228.78
09/11/2016	31/12/2016	INV	009934817725	169.26		169.26
09/11/2016	31/12/2016	INV	009934817726	335.03		335.03
09/11/2016	31/12/2016	INV	009934929067	276.88		276.88
09/11/2016	31/12/2016	INV	009934929068	152.42		152.42
09/11/2016	31/12/2016	INV	009934929069	101.89		101.89
09/11/2016	31/12/2016	INV	009934949901	344.66		344.66
09/11/2016	31/12/2016	INV	009935473731	47.36		47.36
09/11/2016	31/12/2016	INV	009935474440	175.57		175.57
09/11/2016	31/12/2016	INV	009935497383	258.24		258.24
09/11/2016	31/12/2016	INV	009935501402	215.49		215.49
09/11/2016	31/12/2016	INV	029907349754	47.36		47.36
09/11/2016	31/12/2016	INV	029907627805	323.69		323.69
09/11/2016	31/12/2016	INV	089901113295	299.28		299.28
09/11/2016	31/12/2016	INV	009934949900	1,055.07		1,055.07
10/11/2016	31/12/2016	INV	009934929070	552.83		552.83
10/11/2016	31/12/2016	INV	009934929071	249.19		249.19
10/11/2016	31/12/2016	INV	009935463961	117.25		117.25
10/11/2016	31/12/2016	INV	009935473732	47.36		47.36
10/11/2016	31/12/2016	INV	009935473908	91.75		91.75
10/11/2016	31/12/2016	INV	009935474087	374.05		374.05
10/11/2016	31/12/2016	INV	009935474147	66.48		66.48
10/11/2016	31/12/2016	INV	009935474422	270.83		270.83
10/11/2016	31/12/2016	INV	009935474441	121.13		121.13
10/11/2016	31/12/2016	INV	009935501496	47.36		47.36

Subtotal: 100,413.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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Balance from Previous page: 100,413.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2016	31/12/2016	INV	009935552226	277.64		277.64
10/11/2016	31/12/2016	INV	009935552841	47.36		47.36
10/11/2016	31/12/2016	INV	069907752282	94.49		94.49
10/11/2016	31/12/2016	INV	089901190185	47.36		47.36
10/11/2016	31/12/2016	INV	009934929119	91.75		91.75
10/11/2016	31/12/2016	INV	009935185767	47.36		47.36
11/11/2016	31/12/2016	INV	009934929072	244.15		244.15
11/11/2016	31/12/2016	INV	009934929073	155.72		155.72
11/11/2016	31/12/2016	INV	009934929117	136.88		136.88
11/11/2016	31/12/2016	INV	009934929122	94.49		94.49
11/11/2016	31/12/2016	INV	009935474086	185.51		185.51
11/11/2016	31/12/2016	INV	009935474423	195.98		195.98
11/11/2016	31/12/2016	INV	009935474442	121.13		121.13
11/11/2016	31/12/2016	INV	009935501252	271.65		271.65
11/11/2016	31/12/2016	INV	009935501336	47.36		47.36
11/11/2016	31/12/2016	INV	009935539396	167.64		167.64
11/11/2016	31/12/2016	INV	009935552225	202.78		202.78
11/11/2016	31/12/2016	INV	009935552814	264.43		264.43
11/11/2016	31/12/2016	INV	009935627118	102.63		102.63
11/11/2016	31/12/2016	INV	009935767000	94.49		94.49
11/11/2016	31/12/2016	INV	019910066604	82.87		82.87
11/11/2016	31/12/2016	INV	029907349755	47.36		47.36
11/11/2016	31/12/2016	INV	029907512108	485.39		485.39
11/11/2016	31/12/2016	INV	039902464714	270.83		270.83
11/11/2016	31/12/2016	INV	009935660405	91.75		91.75
12/11/2016	31/12/2016	INV	009934929121	201.86		201.86
12/11/2016	31/12/2016	INV	049901266757	263.52		263.52
12/11/2016	31/12/2016	INV	089901304071	87.10		87.10
14/11/2016	31/12/2016	INV	009935754419	223.20		223.20
14/11/2016	31/12/2016	INV	009935552815	745.67		745.67
14/11/2016	31/12/2016	INV	009935669687	311.66		311.66
14/11/2016	31/12/2016	INV	009935539291	231.26		231.26
14/11/2016	31/12/2016	INV	009935473733	47.36		47.36
14/11/2016	31/12/2016	INV	009935501495	47.36		47.36
15/11/2016	31/12/2016	INV	009934949939	182.37		182.37

Subtotal: 106,623.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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Balance from Previous page: 106,623.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2016	31/12/2016	INV	009934949940	127.93		127.93
15/11/2016	31/12/2016	INV	009934949941	114.41		114.41
15/11/2016	31/12/2016	INV	009935185730	434.52		434.52
15/11/2016	31/12/2016	INV	009935386225	101.89		101.89
15/11/2016	31/12/2016	INV	009935497382	394.17		394.17
15/11/2016	31/12/2016	INV	009935501403	72.30		72.30
15/11/2016	31/12/2016	INV	009935552813	836.94		836.94
15/11/2016	31/12/2016	INV	009935552988	222.95		222.95
15/11/2016	31/12/2016	INV	029907349756	47.36		47.36
15/11/2016	31/12/2016	INV	029907532897	210.50		210.50
15/11/2016	31/12/2016	INV	069907886469	94.49		94.49
15/11/2016	31/12/2016	INV	089901113298	94.49		94.49
15/11/2016	31/12/2016	INV	089901304072	94.71		94.71
15/11/2016	31/12/2016	INV	089901307335	127.00		127.00
15/11/2016	31/12/2016	INV	009935185770	47.36		47.36
15/11/2016	31/12/2016	INV	009935185860	750.17		750.17
15/11/2016	31/12/2016	INV	009935552842	47.36		47.36
15/11/2016	31/12/2016	INV	009935660432	91.75		91.75
16/11/2016	31/12/2016	INV	009934929096	85.65		85.65
16/11/2016	31/12/2016	INV	009934949942	127.00		127.00
16/11/2016	31/12/2016	INV	009934949943	72.30		72.30
16/11/2016	31/12/2016	INV	009934949944	214.65		214.65
16/11/2016	31/12/2016	INV	009935185740	102.63		102.63
16/11/2016	31/12/2016	INV	009935501404	181.81		181.81
16/11/2016	31/12/2016	INV	009935627119	123.38		123.38
17/11/2016	31/12/2016	INV	009934949898	153.72		153.72
17/11/2016	31/12/2016	INV	009934949945	136.49		136.49
17/11/2016	31/12/2016	INV	009935185859	188.76		188.76
17/11/2016	31/12/2016	INV	009935463962	236.78		236.78
17/11/2016	31/12/2016	INV	009935474424	236.81		236.81
17/11/2016	31/12/2016	INV	009935474443	332.08		332.08
17/11/2016	31/12/2016	INV	009935497380	102.63		102.63
17/11/2016	31/12/2016	INV	009935552812	102.63		102.63
17/11/2016	31/12/2016	INV	009935751768	179.00		179.00
17/11/2016	31/12/2016	INV	009935751769	87.10		87.10

Subtotal: 113,197.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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Balance from Previous page: 113,197.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2016	31/12/2016	INV	019910066607	1,060.98		1,060.98
17/11/2016	31/12/2016	INV	069907886468	47.36		47.36
17/11/2016	31/12/2016	INV	009933224213	91.75		91.75
17/11/2016	31/12/2016	INV	009935185762	47.36		47.36
17/11/2016	31/12/2016	INV	039902642716	2,720.43		2,720.43
18/11/2016	31/12/2016	INV	009934796463	179.00		179.00
18/11/2016	31/12/2016	INV	009934799012	101.89		101.89
18/11/2016	31/12/2016	INV	009935185858	328.54		328.54
18/11/2016	31/12/2016	INV	009935474146	189.17		189.17
18/11/2016	31/12/2016	INV	009935474425	270.83		270.83
18/11/2016	31/12/2016	INV	009935552811	102.63		102.63
18/11/2016	31/12/2016	INV	009935552906	71.03		71.03
18/11/2016	31/12/2016	INV	009935669868	91.75		91.75
18/11/2016	31/12/2016	INV	029907647107	102.63		102.63
18/11/2016	31/12/2016	INV	089901113297	94.49		94.49
18/11/2016	31/12/2016	INV	089901305101	139.95		139.95
18/11/2016	31/12/2016	INV	089901305173	195.26		195.26
18/11/2016	31/12/2016	INV	009935552905	47.36		47.36
18/11/2016	31/12/2016	INV	009935643942	66.48		66.48
18/11/2016	31/12/2016	INV	009935660430	66.48		66.48
18/11/2016	31/12/2016	INV	009935660431	47.36		47.36
18/11/2016	31/12/2016	INV	029907250741	351.55		351.55
18/11/2016	31/12/2016	INV	089901304096	299.28		299.28
19/11/2016	31/12/2016	INV	009934949946	87.10		87.10
19/11/2016	31/12/2016	INV	009934949947	102.63		102.63
19/11/2016	31/12/2016	INV	009935497378	121.13		121.13
19/11/2016	31/12/2016	INV	009935497379	152.53		152.53
19/11/2016	31/12/2016	INV	029907627780	552.83		552.83
19/11/2016	31/12/2016	INV	069907886466	523.57		523.57
19/11/2016	31/12/2016	INV	069907886467	94.49		94.49
19/11/2016	31/12/2016	INV	069907934986	94.49		94.49
20/11/2016	31/12/2016	INV	029907452840	330.82		330.82
21/11/2016	31/12/2016	INV	019910066605	1,285.00		1,285.00
21/11/2016	31/12/2016	INV	009934949948	80.71		80.71
21/11/2016	31/12/2016	INV	029907349767	47.36		47.36

Subtotal: 123,383.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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	30/11/2016
	Account No.	J17989
	Period	01/11/2016 : 30/11/2016
	Page	7/10

Balance from Previous page: 123,383.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2016	31/12/2016	INV	089901113311	325.29		325.29
21/11/2016	31/12/2016	INV	009935846872	47.36		47.36
21/11/2016	31/12/2016	INV	019910066597	47.36		47.36
21/11/2016	31/12/2016	INV	029907512165	133.19		133.19
21/11/2016	31/12/2016	INV	039902642763	102.63		102.63
22/11/2016	31/12/2016	INV	009935669684	155.15		155.15
22/11/2016	31/12/2016	INV	009934949899	3,512.00		3,512.00
22/11/2016	31/12/2016	INV	009935643970	109.75		109.75
22/11/2016	31/12/2016	INV	009934949949	72.30		72.30
22/11/2016	31/12/2016	INV	009934949950	254.81		254.81
22/11/2016	31/12/2016	INV	009934949951	175.57		175.57
22/11/2016	31/12/2016	INV	009934949952	97.74		97.74
22/11/2016	31/12/2016	INV	009935501253	97.56		97.56
22/11/2016	31/12/2016	INV	009935501337	47.36		47.36
22/11/2016	31/12/2016	INV	009935501494	47.36		47.36
22/11/2016	31/12/2016	INV	009935552808	683.44		683.44
22/11/2016	31/12/2016	INV	009935552987	102.63		102.63
22/11/2016	31/12/2016	INV	009935627120	671.00		671.00
22/11/2016	31/12/2016	INV	019910366916	695.89		695.89
22/11/2016	31/12/2016	INV	049901276144	481.32		481.32
22/11/2016	31/12/2016	INV	089900917055	94.49		94.49
22/11/2016	31/12/2016	INV	009934949960	91.75		91.75
22/11/2016	31/12/2016	INV	009935552867	47.36		47.36
22/11/2016	31/12/2016	INV	009935660429	66.48		66.48
22/11/2016	31/12/2016	INV	009935669766	890.07		890.07
22/11/2016	31/12/2016	INV	029907349757	47.36		47.36
23/11/2016	31/12/2016	INV	009934949897	600.19		600.19
23/11/2016	31/12/2016	INV	009934949953	91.95		91.95
23/11/2016	31/12/2016	INV	009934949955	190.32		190.32
23/11/2016	31/12/2016	INV	009934949956	218.80		218.80
23/11/2016	31/12/2016	INV	009934949957	364.29		364.29
23/11/2016	31/12/2016	INV	009934949958	102.63		102.63
23/11/2016	31/12/2016	INV	009935185727	102.63		102.63
23/11/2016	31/12/2016	INV	009935185728	102.63		102.63
23/11/2016	31/12/2016	INV	009935492783	102.63		102.63

Subtotal: 134,356.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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	30/11/2016
	Account No.	J17989
	Period	01/11/2016 : 30/11/2016
	Page	8/10

Balance from Previous page: 134,356.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2016	31/12/2016	INV	009935501405	136.88		136.88
23/11/2016	31/12/2016	INV	009935743222	230.01		230.01
23/11/2016	31/12/2016	INV	009935766522	94.49		94.49
23/11/2016	31/12/2016	INV	009933224216	91.75		91.75
23/11/2016	31/12/2016	INV	009935660408	91.75		91.75
23/11/2016	31/12/2016	INV	009935743741	87.10		87.10
23/11/2016	31/12/2016	INV	009935743742	200.36		200.36
24/11/2016	31/12/2016	INV	009935185729	260.28		260.28
24/11/2016	31/12/2016	INV	009934949896	153.72		153.72
24/11/2016	31/12/2016	INV	009934949961	194.18		194.18
24/11/2016	31/12/2016	INV	009934949962	72.30		72.30
24/11/2016	31/12/2016	INV	009934949963	101.89		101.89
24/11/2016	31/12/2016	INV	009934949964	87.10		87.10
24/11/2016	31/12/2016	INV	009935096112	181.81		181.81
24/11/2016	31/12/2016	INV	009935185857	201.76		201.76
24/11/2016	31/12/2016	INV	009935474145	611.07		611.07
24/11/2016	31/12/2016	INV	009935474426	168.77		168.77
24/11/2016	31/12/2016	INV	009935492603	2,521.67		2,521.67
24/11/2016	31/12/2016	INV	039902464713	243.62		243.62
24/11/2016	31/12/2016	INV	069907886465	429.30		429.30
24/11/2016	31/12/2016	INV	089900917054	87.10		87.10
24/11/2016	31/12/2016	INV	009934799013	136.49		136.49
24/11/2016	31/12/2016	INV	009935386226	244.15		244.15
24/11/2016	31/12/2016	INV	009935474119	66.48		66.48
24/11/2016	31/12/2016	INV	009935660428	91.75		91.75
24/11/2016	31/12/2016	INV	069907498224	1,528.01		1,528.01
24/11/2016	31/12/2016	INV	089900917053	156.25		156.25
25/11/2016	31/12/2016	INV	009935669685	767.58		767.58
25/11/2016	31/12/2016	INV	009934949895	150.91		150.91
25/11/2016	31/12/2016	INV	009934949965	148.03		148.03
25/11/2016	31/12/2016	INV	009935501406	153.72		153.72
25/11/2016	31/12/2016	INV	009935501407	153.72		153.72
25/11/2016	31/12/2016	INV	029907250742	110.93		110.93
25/11/2016	31/12/2016	INV	009934949894	503.14		503.14
25/11/2016	31/12/2016	INV	009935501493	47.36		47.36

Subtotal: 144,862.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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	30/11/2016
	Account No.	J17989
	Period	01/11/2016 : 30/11/2016
	Page	9/10

Balance from Previous page: 144,862.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2016	31/12/2016	INV	009934949968	101.89		101.89
26/11/2016	31/12/2016	INV	009935497377	323.69		323.69
26/11/2016	31/12/2016	INV	009935552807	982.62		982.62
26/11/2016	31/12/2016	INV	009935751632	87.10		87.10
26/11/2016	31/12/2016	INV	029907349758	47.36		47.36
26/11/2016	31/12/2016	INV	069907886464	94.49		94.49
26/11/2016	31/12/2016	INV	089900917051	87.10		87.10
26/11/2016	31/12/2016	INV	089901113296	94.49		94.49
28/11/2016	31/12/2016	INV	009935743743	87.10		87.10
28/11/2016	31/12/2016	INV	009932965596	87.10		87.10
28/11/2016	31/12/2016	INV	009934047666	47.36		47.36
28/11/2016	31/12/2016	INV	009935474120	66.48		66.48
29/11/2016	31/12/2016	INV	019910366917	1,040.23		1,040.23
29/11/2016	31/12/2016	INV	069907889005	102.63		102.63
29/11/2016	31/12/2016	INV	009934047665	402.52		402.52
29/11/2016	31/12/2016	INV	009934536100	402.52		402.52
29/11/2016	31/12/2016	INV	009934949870	1,338.67		1,338.67
29/11/2016	31/12/2016	INV	009934949871	402.52		402.52
29/11/2016	31/12/2016	INV	009935185825	554.83		554.83
29/11/2016	31/12/2016	INV	009935552810	337.79		337.79
29/11/2016	31/12/2016	INV	009932176168	94.49		94.49
29/11/2016	31/12/2016	INV	009934949969	136.88		136.88
29/11/2016	31/12/2016	INV	009934949970	136.88		136.88
29/11/2016	31/12/2016	INV	009934949971	338.88		338.88
29/11/2016	31/12/2016	INV	009934949972	72.30		72.30
29/11/2016	31/12/2016	INV	009935501408	72.30		72.30
29/11/2016	31/12/2016	INV	009935501409	47.36		47.36
29/11/2016	31/12/2016	INV	009935552806	1,181.28		1,181.28
30/11/2016	31/12/2016	INV	009934949893	403.63		403.63
30/11/2016	31/12/2016	INV	009934949966	72.30		72.30
30/11/2016	31/12/2016	INV	009934949967	115.08		115.08
30/11/2016	31/12/2016	INV	009934949974	211.52		211.52
30/11/2016	31/12/2016	INV	009934949975	102.63		102.63
30/11/2016	31/12/2016	INV	009935185726	110.93		110.93
30/11/2016	31/12/2016	INV	009935497367	197.84		197.84

Subtotal: 154,845.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14

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	30/11/2016
	Account No.	J17989
	Period	01/11/2016 : 30/11/2016
	Page	10/10

Balance from Previous page: 154,845.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2016	31/12/2016	INV	009935501410	201.46		201.46
30/11/2016	31/12/2016	INV	009935501411	72.30		72.30
30/11/2016	31/12/2016	INV	009935552224	338.88		338.88
30/11/2016	31/12/2016	INV	009935552868	402.52		402.52
30/11/2016	31/12/2016	INV	009935660427	66.48		66.48
30/11/2016	31/12/2016	INV	009935669995	352.49		352.49
30/11/2016	31/12/2016	INV	019910066598	102.63		102.63
30/11/2016	31/12/2016	INV	029907647108	110.93		110.93
30/11/2016	31/12/2016	INV	009934796464	117.25		117.25
30/11/2016	31/12/2016	INV	009934949977	100.38		100.38
30/11/2016	31/12/2016	INV	009934949978	248.61		248.61
30/11/2016	31/12/2016	INV	009934949979	87.10		87.10
30/11/2016	31/12/2016	INV	009935096113	181.81		181.81
30/11/2016	31/12/2016	INV	009935185725	152.42		152.42
30/11/2016	31/12/2016	INV	009935185856	198.51		198.51
30/11/2016	31/12/2016	INV	009935474444	121.13		121.13
30/11/2016	31/12/2016	INV	009935497368	87.10		87.10
30/11/2016	31/12/2016	INV	009935501338	47.36		47.36
30/11/2016	31/12/2016	INV	009935501412	103.18		103.18
30/11/2016	31/12/2016	INV	009935501492	47.36		47.36
30/11/2016	31/12/2016	INV	009935660426	47.36		47.36
30/11/2016	31/12/2016	INV	009935696409	338.80		338.80
30/11/2016	31/12/2016	INV	009935743223	144.12		144.12
30/11/2016	31/12/2016	INV	029907349759	47.36		47.36
30/11/2016	31/12/2016	INV	069907886463	94.49		94.49
30/11/2016	31/12/2016	INV	089901310672	87.10		87.10
30/11/2016	31/12/2016	INV	089901310673	140.00		140.00

Subtotal: 158,884.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	77,744.10	81,140.04 ZAR	158,884.14