

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2020
	<b>Page</b>	1/8

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939684541*	1,326.15	(1,326.16)	-0.01
15/05/2020	30/06/2020	INV	009940006958*	625.78	(1,116.70)	-490.92
09/06/2020	30/07/2020	INV	009940183255*	896.79	(1,623.72)	-726.93
11/06/2020	30/07/2020	INV	009939685030*	3,118.64	(5,795.67)	-2,677.03
23/06/2020	30/07/2020	INV	009940042718*	2,186.38	(2,186.37)	0.01
29/06/2020	30/07/2020	INV	009939681345*	5,495.57	(10,069.82)	-4,574.25
30/06/2020	30/07/2020	INV	009938735108*	3,593.13	(6,806.86)	-3,213.73
30/06/2020	30/07/2020	INV	039902827991*	165.34	(165.35)	-0.01
04/11/2020	30/12/2020	INV	009939616515	136.62		136.62
04/11/2020	30/12/2020	INV	009935501197	285.06		285.06
04/11/2020	30/12/2020	INV	009938451753	260.97		260.97
04/11/2020	30/12/2020	INV	009938451757	106.41		106.41
04/11/2020	30/12/2020	INV	009935941560	154.03		154.03
04/11/2020	30/12/2020	INV	009935998747	81.25		81.25
04/11/2020	30/12/2020	INV	009938451751	106.41		106.41
04/11/2020	30/12/2020	INV	009939946720	209.45		209.45
04/11/2020	30/12/2020	INV	009939946790	175.23		175.23
04/11/2020	30/12/2020	INV	009940073040	313.29		313.29
04/11/2020	30/12/2020	INV	009940192930	106.41		106.41
04/11/2020	30/12/2020	INV	009940227558	345.03		345.03
04/11/2020	30/12/2020	INV	009940227559	1,309.93		1,309.93
04/11/2020	30/12/2020	INV	009940227560	607.49		607.49
04/11/2020	30/12/2020	INV	009940227561	1,047.48		1,047.48
04/11/2020	30/12/2020	INV	009940527931	156.75		156.75
04/11/2020	30/12/2020	INV	009940540864	81.25		81.25
04/11/2020	30/12/2020	INV	009940541500	235.28		235.28
04/11/2020	30/12/2020	INV	009940563886	183.01		183.01
04/11/2020	30/12/2020	INV	009938978180	707.84		707.84
04/11/2020	30/12/2020	INV	009940201665	226.70		226.70
04/11/2020	30/12/2020	INV	009940227556	723.27		723.27
04/11/2020	30/12/2020	INV	009940540863	278.40		278.40
04/11/2020	30/12/2020	INV	009940563888	81.25		81.25
04/11/2020	30/12/2020	INV	009938662325	123.74		123.74
04/11/2020	30/12/2020	INV	009938662326	298.37		298.37
04/11/2020	30/12/2020	INV	009939737857	387.90		387.90

**Subtotal:** -2,954.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	57,637.18 ZAR	45,954.31

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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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2020
	<b>Page</b>	2/8

Balance from Previous page: **-2,954.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2020	30/12/2020	INV	009940630331	280.80		280.80
05/11/2020	30/12/2020	INV	009935998748	216.09		216.09
06/11/2020	30/12/2020	INV	009940043032	114.67		114.67
06/11/2020	30/12/2020	INV	009940227554	97.20		97.20
06/11/2020	30/12/2020	INV	009940227555	390.33		390.33
06/11/2020	30/12/2020	INV	009940370925	193.95		193.95
06/11/2020	30/12/2020	INV	009940540862	80.57		80.57
06/11/2020	30/12/2020	INV	009940563889	379.96		379.96
06/11/2020	30/12/2020	INV	009940563992	112.80		112.80
06/11/2020	30/12/2020	INV	009940629491	165.66		165.66
07/11/2020	30/12/2020	INV	009940540687	399.15		399.15
07/11/2020	30/12/2020	INV	009940563890	411.47		411.47
07/11/2020	30/12/2020	INV	009940563993	105.50		105.50
07/11/2020	30/12/2020	INV	009935501195	277.90		277.90
07/11/2020	30/12/2020	INV	009935989242	1,015.19		1,015.19
07/11/2020	30/12/2020	INV	009938978181	224.71		224.71
07/11/2020	30/12/2020	INV	009938978182	347.85		347.85
07/11/2020	30/12/2020	INV	009938978183	640.33		640.33
07/11/2020	30/12/2020	INV	009940227553	113.82		113.82
07/11/2020	30/12/2020	INV	009940540502	138.32		138.32
07/11/2020	30/12/2020	INV	009940540663	105.50		105.50
10/11/2020	30/12/2020	INV	009940583230	309.74		309.74
10/11/2020	30/12/2020	INV	009939369205	116.45		116.45
10/11/2020	30/12/2020	INV	009939685032	556.19		556.19
10/11/2020	30/12/2020	INV	009940227551	357.29		357.29
10/11/2020	30/12/2020	INV	009940227552	403.19		403.19
10/11/2020	30/12/2020	INV	009940540689	147.32		147.32
11/11/2020	30/12/2020	INV	009940540861	140.45		140.45
11/11/2020	30/12/2020	INV	009940563894	156.20		156.20
11/11/2020	30/12/2020	INV	009939369206	105.50		105.50
11/11/2020	30/12/2020	INV	009939369207	214.91		214.91
11/11/2020	30/12/2020	INV	009940073041	977.44		977.44
11/11/2020	30/12/2020	INV	009940227550	158.39		158.39
11/11/2020	30/12/2020	INV	009940201667	142.53		142.53
11/11/2020	30/12/2020	INV	009940201668	159.54		159.54

**Subtotal:** 6,802.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	57,637.18 ZAR	45,954.31

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Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

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	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2020
	<b>Page</b>	3/8

Balance from Previous page: **6,802.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2020	30/12/2020	INV	009940563173	148.20		148.20
12/11/2020	30/12/2020	INV	009935501194	114.67		114.67
12/11/2020	30/12/2020	INV	009935987966	170.63		170.63
12/11/2020	30/12/2020	INV	009935998751	370.51		370.51
12/11/2020	30/12/2020	INV	009940227548	80.57		80.57
12/11/2020	30/12/2020	INV	009939629577	173.71		173.71
12/11/2020	30/12/2020	INV	009939946724	189.38		189.38
12/11/2020	30/12/2020	INV	009940540662	105.50		105.50
12/11/2020	30/12/2020	INV	009940540690	114.67		114.67
12/11/2020	30/12/2020	INV	009940540858	80.57		80.57
12/11/2020	30/12/2020	INV	009940540860	80.57		80.57
12/11/2020	30/12/2020	INV	009940563895	1,505.03		1,505.03
12/11/2020	30/12/2020	INV	009940563999	320.68		320.68
13/11/2020	30/12/2020	INV	009939523121	301.45		301.45
13/11/2020	30/12/2020	INV	009940227544	282.31		282.31
13/11/2020	30/12/2020	INV	009940227545	135.45		135.45
13/11/2020	30/12/2020	INV	009940540660	123.74		123.74
14/11/2020	30/12/2020	INV	009940370923	175.29		175.29
15/11/2020	30/12/2020	INV	009940370922	219.59		219.59
15/11/2020	30/12/2020	INV	009940370924	202.04		202.04
15/11/2020	30/12/2020	INV	009940148778	403.19		403.19
15/11/2020	30/12/2020	INV	009940370921	181.34		181.34
15/11/2020	30/12/2020	INV	009940540691	469.11		469.11
15/11/2020	30/12/2020	INV	009940540856	80.57		80.57
15/11/2020	30/12/2020	INV	029908431139	105.50		105.50
16/11/2020	30/12/2020	INV	009940523231	105.50		105.50
16/11/2020	30/12/2020	INV	009940497132	133.32		133.32
17/11/2020	30/12/2020	INV	009940629414	113.82		113.82
17/11/2020	30/12/2020	INV	019911546565	105.50		105.50
17/11/2020	30/12/2020	INV	009935998752	80.57		80.57
17/11/2020	30/12/2020	INV	009938451754	163.85		163.85
17/11/2020	30/12/2020	INV	009938451778	169.98		169.98
17/11/2020	30/12/2020	INV	009938662328	230.77		230.77
17/11/2020	30/12/2020	INV	009938662330	80.57		80.57
17/11/2020	30/12/2020	INV	009939946725	109.15		109.15

Subtotal: **14,230.16**

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	57,637.18 ZAR	45,954.31

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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**

Credit Controller: **Lydia Filmatter**

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2020
	<b>Page</b>	4/8

Balance from Previous page: **14,230.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2020	30/12/2020	INV	009940227543	364.94		364.94
17/11/2020	30/12/2020	INV	009940540659	152.92		152.92
17/11/2020	30/12/2020	INV	009940563896	351.60		351.60
17/11/2020	30/12/2020	INV	009940370920	632.78		632.78
18/11/2020	30/12/2020	INV	009940563897	600.56		600.56
18/11/2020	30/12/2020	INV	009940043031	97.20		97.20
18/11/2020	30/12/2020	INV	009940227542	169.98		169.98
18/11/2020	30/12/2020	INV	009940540854	146.75		146.75
19/11/2020	30/12/2020	INV	009935501192	184.62		184.62
19/11/2020	30/12/2020	INV	009935998651	269.66		269.66
19/11/2020	30/12/2020	INV	009940540692	114.67		114.67
19/11/2020	30/12/2020	INV	009940563998	105.50		105.50
20/11/2020	30/12/2020	INV	009935998753	348.45		348.45
20/11/2020	30/12/2020	INV	009938769076	284.21		284.21
20/11/2020	30/12/2020	INV	009940370917	188.99		188.99
20/11/2020	30/12/2020	INV	009940540571	105.50		105.50
20/11/2020	30/12/2020	INV	039902814856	105.50		105.50
21/11/2020	30/12/2020	INV	009939629590	159.54		159.54
21/11/2020	30/12/2020	INV	009940459954	153.87		153.87
21/11/2020	30/12/2020	INV	009940370918	273.14		273.14
21/11/2020	30/12/2020	INV	009935501190	128.66		128.66
21/11/2020	30/12/2020	INV	009935998757	80.57		80.57
21/11/2020	30/12/2020	INV	009938769074	287.86		287.86
21/11/2020	30/12/2020	INV	009940201669	168.04		168.04
21/11/2020	30/12/2020	INV	009940201670	162.37		162.37
21/11/2020	30/12/2020	INV	009940540570	324.32		324.32
21/11/2020	30/12/2020	INV	009940540693	119.32		119.32
21/11/2020	30/12/2020	INV	009940540852	80.57		80.57
21/11/2020	30/12/2020	INV	009940563899	143.60		143.60
22/11/2020	30/12/2020	INV	009938662332	258.72		258.72
23/11/2020	30/12/2020	INV	009939769986D	113.32		113.32
23/11/2020	30/12/2020	INV	029907821498D	318.45		318.45
23/11/2020	30/12/2020	INV	009939523125	105.50		105.50
23/11/2020	30/12/2020	INV	009940523371	105.50		105.50
23/11/2020	30/12/2020	INV	009940523372	185.04		185.04

**Subtotal:** 21,622.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	57,637.18 ZAR	45,954.31

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	<b>Page</b>	5/8

Balance from Previous page: **21,622.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2020	30/12/2020	INV	009940582674	233.15		233.15
24/11/2020	30/12/2020	INV	009936115643	53.21		53.21
24/11/2020	30/12/2020	INV	009938515185	132.96		132.96
24/11/2020	30/12/2020	INV	009938515357	103.09		103.09
24/11/2020	30/12/2020	INV	009939616769	53.21		53.21
24/11/2020	30/12/2020	INV	009940885806	513.76		513.76
24/11/2020	30/12/2020	INV	009939814905D	960.69		960.69
24/11/2020	30/12/2020	INV	009935501196	55.37		55.37
24/11/2020	30/12/2020	INV	009940540664	107.28		107.28
24/11/2020	30/12/2020	INV	009940540686	55.37		55.37
24/11/2020	30/12/2020	INV	009940563887	55.37		55.37
24/11/2020	30/12/2020	INV	009940563990	107.28		107.28
24/11/2020	30/12/2020	INV	029908431160	55.37		55.37
24/11/2020	30/12/2020	INV	009935998524	424.04		424.04
24/11/2020	30/12/2020	INV	009940563892	53.21		53.21
24/11/2020	30/12/2020	INV	009935895382	172.93		172.93
24/11/2020	30/12/2020	INV	009936115642	53.21		53.21
24/11/2020	30/12/2020	INV	009938515355	103.09		103.09
24/11/2020	30/12/2020	INV	009938681293	103.09		103.09
24/11/2020	30/12/2020	INV	009938891264	475.57		475.57
24/11/2020	30/12/2020	INV	009933184942	172.93		172.93
24/11/2020	30/12/2020	INV	009935998525	66.49		66.49
24/11/2020	30/12/2020	INV	009938515179	93.08		93.08
24/11/2020	30/12/2020	INV	009940540688	53.21		53.21
24/11/2020	30/12/2020	INV	029908431126	99.75		99.75
24/11/2020	30/12/2020	INV	009939616767	451.97		451.97
24/11/2020	30/12/2020	INV	009940563991	103.09		103.09
24/11/2020	30/12/2020	INV	009940227580	103.09		103.09
24/11/2020	30/12/2020	INV	009940227581	103.09		103.09
24/11/2020	30/12/2020	INV	009935998526	53.21		53.21
24/11/2020	30/12/2020	INV	009935998749	53.21		53.21
24/11/2020	30/12/2020	INV	009940227549	53.21		53.21
24/11/2020	30/12/2020	INV	009940227582	103.09		103.09
24/11/2020	30/12/2020	INV	009940227599	103.09		103.09
24/11/2020	30/12/2020	INV	009939523122	53.21		53.21

Subtotal: **27,159.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	57,637.18 ZAR	45,954.31

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	<b>Page</b>	6/8

Balance from Previous page: 27,159.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	009940227591	66.49		66.49
24/11/2020	30/12/2020	INV	009936115641	53.21		53.21
24/11/2020	30/12/2020	INV	009939616771	119.67		119.67
24/11/2020	30/12/2020	INV	009939689880	79.79		79.79
24/11/2020	30/12/2020	INV	009940227547	103.09		103.09
24/11/2020	30/12/2020	INV	009940540661	103.09		103.09
24/11/2020	30/12/2020	INV	009940540859	53.21		53.21
24/11/2020	30/12/2020	INV	019911546566	99.75		99.75
24/11/2020	30/12/2020	INV	009938515180	53.21		53.21
24/11/2020	30/12/2020	INV	029908431140	53.21		53.21
24/11/2020	30/12/2020	INV	009935501193	53.21		53.21
24/11/2020	30/12/2020	INV	009938515356	219.49		219.49
24/11/2020	30/12/2020	INV	009938515186	66.49		66.49
24/11/2020	30/12/2020	INV	009940231924	149.64		149.64
24/11/2020	30/12/2020	INV	009938769077	103.09		103.09
24/11/2020	30/12/2020	INV	009939946719	53.21		53.21
24/11/2020	30/12/2020	INV	009939689878	53.21		53.21
24/11/2020	30/12/2020	INV	009940227578	53.21		53.21
24/11/2020	30/12/2020	INV	009940227579	126.36		126.36
24/11/2020	30/12/2020	INV	009940370919	405.72		405.72
24/11/2020	30/12/2020	INV	009940540853	66.49		66.49
24/11/2020	30/12/2020	INV	009935501191	79.79		79.79
24/11/2020	30/12/2020	INV	009940563898	53.21		53.21
24/11/2020	30/12/2020	INV	009936115644	53.21		53.21
24/11/2020	30/12/2020	INV	009938515184	79.79		79.79
24/11/2020	30/12/2020	INV	009939523133	103.09		103.09
24/11/2020	30/12/2020	INV	009940870194	97.20		97.20
24/11/2020	30/12/2020	INV	009935501189	53.21		53.21
24/11/2020	30/12/2020	INV	009935998758	187.73		187.73
24/11/2020	30/12/2020	INV	009937038317	455.11		455.11
24/11/2020	30/12/2020	INV	009938451762	105.50		105.50
24/11/2020	30/12/2020	INV	009938769073	103.09		103.09
24/11/2020	30/12/2020	INV	009940227540	252.07		252.07
24/11/2020	30/12/2020	INV	009940227541	908.09		908.09
24/11/2020	30/12/2020	INV	009940540694	53.21		53.21

**Subtotal:** 31,878.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	57,637.18 ZAR	45,954.31

# 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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2020
	<b>Page</b>	7/8

Balance from Previous page: **31,878.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	009940540851	53.21		53.21
24/11/2020	30/12/2020	INV	009940563900	53.21		53.21
24/11/2020	30/12/2020	INV	009940885805	113.82		113.82
24/11/2020	30/12/2020	INV	029908431033	103.09		103.09
24/11/2020	30/12/2020	INV	089901551533	53.21		53.21
24/11/2020	30/12/2020	INV	089901551535	488.44		488.44
25/11/2020	30/12/2020	INV	009938451771	189.38		189.38
25/11/2020	30/12/2020	INV	009938769072	149.27		149.27
25/11/2020	30/12/2020	INV	009938978184	482.59		482.59
25/11/2020	30/12/2020	INV	009939616770	53.21		53.21
25/11/2020	30/12/2020	INV	009940073042	930.81		930.81
25/11/2020	30/12/2020	INV	009940227538	166.04		166.04
25/11/2020	30/12/2020	INV	009940227539	80.57		80.57
25/11/2020	30/12/2020	INV	009940227577	53.21		53.21
25/11/2020	30/12/2020	INV	009940370912	357.29		357.29
25/11/2020	30/12/2020	INV	009940370913	277.90		277.90
25/11/2020	30/12/2020	INV	029908431034	97.20		97.20
25/11/2020	30/12/2020	INV	009939408523	213.19		213.19
25/11/2020	30/12/2020	INV	009940370914	97.20		97.20
25/11/2020	30/12/2020	INV	009940370915	97.20		97.20
25/11/2020	30/12/2020	INV	009940370916	97.20		97.20
25/11/2020	30/12/2020	INV	009940540850	80.57		80.57
25/11/2020	30/12/2020	INV	009940563902	99.48		99.48
25/11/2020	30/12/2020	INV	019911546564	105.50		105.50
26/11/2020	30/12/2020	INV	009939946746	109.15		109.15
26/11/2020	30/12/2020	INV	009940540569	149.27		149.27
26/11/2020	30/12/2020	INV	009940540695	159.54		159.54
26/11/2020	30/12/2020	INV	009940540713	627.67		627.67
26/11/2020	30/12/2020	INV	039902814857	506.68		506.68
26/11/2020	30/12/2020	INV	009940501184	334.34		334.34
27/11/2020	30/12/2020	INV	009935501187	590.36		590.36
27/11/2020	30/12/2020	INV	009935998759	203.48		203.48
27/11/2020	30/12/2020	INV	009938515183	66.49		66.49
27/11/2020	30/12/2020	INV	009938769071	109.15		109.15
27/11/2020	30/12/2020	INV	009938891242	103.09		103.09

Subtotal: **39,330.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	57,637.18 ZAR	45,954.31

# 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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2020
	<b>Page</b>	8/8

Balance from Previous page: **39,330.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	009940227535	195.90		195.90
27/11/2020	30/12/2020	INV	009940227536	93.08		93.08
27/11/2020	30/12/2020	INV	009940227537	280.80		280.80
27/11/2020	30/12/2020	INV	009940370911	135.45		135.45
27/11/2020	30/12/2020	INV	009940540847	86.87		86.87
27/11/2020	30/12/2020	INV	009940540848	106.38		106.38
27/11/2020	30/12/2020	INV	009940370908	341.99		341.99
27/11/2020	30/12/2020	INV	009940370909	135.45		135.45
27/11/2020	30/12/2020	INV	009940370910	190.70		190.70
28/11/2020	30/12/2020	INV	009935501186	319.86		319.86
28/11/2020	30/12/2020	INV	009938769070	103.09		103.09
28/11/2020	30/12/2020	INV	009940540568	382.69		382.69
28/11/2020	30/12/2020	INV	009940540714	329.20		329.20
28/11/2020	30/12/2020	INV	009940540846	80.57		80.57
30/11/2020	30/12/2020	INV	009939523131	291.50		291.50
30/11/2020	30/12/2020	INV	009939523123	805.74		805.74
30/11/2020	30/12/2020	INV	009939523124	462.91		462.91
30/11/2020	30/12/2020	INV	009939946718	105.50		105.50
30/11/2020	30/12/2020	INV	029908431138	105.50		105.50
30/11/2020	30/12/2020	INV	039902814861	114.67		114.67
30/11/2020	30/12/2020	INV	009938451777	116.45		116.45
30/11/2020	30/12/2020	INV	009938515181	53.21		53.21
30/11/2020	30/12/2020	INV	009938769069	269.62		269.62
30/11/2020	30/12/2020	INV	009939530856	161.35		161.35
30/11/2020	30/12/2020	INV	009939740074	41.56		41.56
30/11/2020	30/12/2020	INV	009939946745	251.39		251.39
30/11/2020	30/12/2020	INV	009940073043	487.76		487.76
30/11/2020	30/12/2020	INV	009940227533	53.21		53.21
30/11/2020	30/12/2020	INV	009940227534	97.20		97.20
30/11/2020	30/12/2020	INV	009940540845	90.02		90.02
30/11/2020	30/12/2020	INV	009940563903	228.69		228.69
30/11/2020	30/12/2020	INV	009940885723	105.50		105.50

**Subtotal:** 45,954.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-11,682.87	0.00	0.00	0.00	0.00	57,637.18 ZAR	45,954.31