

# Skynet South Africa (Pty) Ltd

STA J17991

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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2020
	<b>Page</b>	1/8

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2020	30/04/2020	INV	009938634367*	766.53	(2,299.59)	-1,533.06
28/04/2020	30/05/2020	INV	009939934058*	10,492.06	(13,808.35)	-3,316.29
31/07/2020	30/08/2020	INV	009930664309*	63.19	(150.20)	-87.01
07/09/2020	30/10/2020	INV	009940321715*	109.11	(218.22)	-109.11
26/09/2020	30/10/2020	INV	080002715674*	55.37	(110.74)	-55.37
02/10/2020	30/11/2020	INV	009940127139*	123.44		123.44
02/10/2020	30/11/2020	INV	009940127141*	282.47		282.47
03/10/2020	30/11/2020	INV	009940391193*	118.61		118.61
03/10/2020	30/11/2020	INV	009940391235*	117.73		117.73
03/10/2020	30/11/2020	INV	009940391241*	140.14		140.14
05/10/2020	30/11/2020	INV	009940127137*	2,373.24		2,373.24
06/10/2020	30/11/2020	INV	009940480505*	140.14		140.14
06/10/2020	30/11/2020	INV	080002729045*	118.61		118.61
06/10/2020	30/11/2020	INV	009939949591*	278.08		278.08
06/10/2020	30/11/2020	INV	009940391194*	140.14		140.14
06/10/2020	30/11/2020	INV	009940391206*	83.28		83.28
06/10/2020	30/11/2020	INV	009940391237*	160.82		160.82
07/10/2020	30/11/2020	INV	009940078337*	109.11		109.11
07/10/2020	30/11/2020	INV	009940391196*	118.61		118.61
08/10/2020	30/11/2020	INV	009940204000*	252.13		252.13
09/10/2020	30/11/2020	INV	009939921438*	106.41		106.41
09/10/2020	30/11/2020	INV	009940391198*	115.66		115.66
10/10/2020	30/11/2020	INV	009940298420*	200.35		200.35
13/10/2020	30/11/2020	INV	009940391238*	81.25		81.25
13/10/2020	30/11/2020	INV	009940391239*	241.22		241.22
14/10/2020	30/11/2020	INV	009939921439*	106.41		106.41
14/10/2020	30/11/2020	INV	009939921440*	106.41		106.41
14/10/2020	30/11/2020	INV	009939900446*	81.25		81.25
14/10/2020	30/11/2020	INV	009940391200*	154.03		154.03
14/10/2020	30/11/2020	INV	009940391202*	158.01		158.01
14/10/2020	30/11/2020	INV	009940391203*	115.66		115.66
15/10/2020	30/11/2020	INV	009940314591*	115.66		115.66
16/10/2020	30/11/2020	INV	009940298400*	122.59		122.59
19/10/2020	30/11/2020	INV	009940391219*	114.79		114.79
19/10/2020	30/11/2020	INV	009940413017*	136.62		136.62

**Subtotal:** 1,412.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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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**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2020
	<b>Page</b>	2/8

Balance from Previous page: **1,412.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2020	30/11/2020	INV	009940487747*	154.39		154.39
19/10/2020	30/11/2020	INV	009940391207*	81.25		81.25
19/10/2020	30/11/2020	INV	009940391208*	81.25		81.25
20/10/2020	30/11/2020	INV	009940413016*	115.66		115.66
20/10/2020	30/11/2020	INV	009940487748*	106.41		106.41
20/10/2020	30/11/2020	INV	009940404650*	114.79		114.79
21/10/2020	30/11/2020	INV	009939921441*	114.79		114.79
22/10/2020	30/11/2020	INV	009940391215*	294.47		294.47
22/10/2020	30/11/2020	INV	009940298427*	138.06		138.06
22/10/2020	30/11/2020	INV	080002742097*	81.25		81.25
23/10/2020	30/11/2020	INV	009940541725*	134.47		134.47
23/10/2020	30/11/2020	INV	009940541735*	154.03		154.03
23/10/2020	30/11/2020	INV	009940541740*	115.66		115.66
26/10/2020	30/11/2020	INV	009940413030*	115.66		115.66
26/10/2020	30/11/2020	INV	009940541727*	81.25		81.25
27/10/2020	30/11/2020	INV	009940298401*	233.89		233.89
27/10/2020	30/11/2020	INV	009940459321*	114.79		114.79
28/10/2020	30/11/2020	INV	009940298402*	125.06		125.06
28/10/2020	30/11/2020	INV	009940298426*	131.77		131.77
28/10/2020	30/11/2020	INV	009940530207*	285.06		285.06
29/10/2020	30/11/2020	INV	009940142967*	114.79		114.79
29/10/2020	30/11/2020	INV	009940314592*	81.25		81.25
29/10/2020	30/11/2020	INV	009940541750*	115.66		115.66
29/10/2020	30/11/2020	INV	009940360346*	115.66		115.66
30/10/2020	30/11/2020	INV	009940298425*	117.45		117.45
30/10/2020	30/11/2020	INV	080002747958*	242.71		242.71
31/10/2020	30/11/2020	INV	009940041199*	55.37		55.37
31/10/2020	30/11/2020	INV	009938634373*	55.37		55.37
31/10/2020	30/11/2020	INV	009938822212*	55.37		55.37
31/10/2020	30/11/2020	INV	009938822213*	55.37		55.37
31/10/2020	30/11/2020	INV	009939486903*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391242*	107.28		107.28
31/10/2020	30/11/2020	INV	009940391243*	103.82		103.82
31/10/2020	30/11/2020	INV	039902828721*	55.37		55.37
31/10/2020	30/11/2020	INV	009940041084*	55.37		55.37

Subtotal: **5,572.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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**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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2020
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Balance from Previous page: 5,572.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009940391195*	103.82		103.82
31/10/2020	30/11/2020	INV	009940391197*	103.82		103.82
31/10/2020	30/11/2020	INV	009940391205*	43.26		43.26
31/10/2020	30/11/2020	INV	009939486904*	470.37		470.37
31/10/2020	30/11/2020	INV	009939486905*	484.21		484.21
31/10/2020	30/11/2020	INV	009939486981*	55.37		55.37
31/10/2020	30/11/2020	INV	009939486984*	345.87		345.87
31/10/2020	30/11/2020	INV	009939486986*	359.71		359.71
31/10/2020	30/11/2020	INV	009940391204*	43.26		43.26
31/10/2020	30/11/2020	INV	039902828716*	55.37		55.37
31/10/2020	30/11/2020	INV	029908452246*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360442*	107.28		107.28
31/10/2020	30/11/2020	INV	080002734904*	55.37		55.37
31/10/2020	30/11/2020	INV	009940135266*	55.37		55.37
31/10/2020	30/11/2020	INV	009940135267*	55.37		55.37
31/10/2020	30/11/2020	INV	009940415916*	43.26		43.26
31/10/2020	30/11/2020	INV	080002736428*	103.82		103.82
31/10/2020	30/11/2020	INV	009940374672*	83.04		83.04
31/10/2020	30/11/2020	INV	009940391199*	77.87		77.87
31/10/2020	30/11/2020	INV	009939486980*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391201*	43.26		43.26
31/10/2020	30/11/2020	INV	009940391213*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391214*	43.26		43.26
31/10/2020	30/11/2020	INV	009940078338*	103.82		103.82
31/10/2020	30/11/2020	INV	009940413014*	96.83		96.83
31/10/2020	30/11/2020	INV	009940377931*	103.82		103.82
31/10/2020	30/11/2020	INV	009940377945*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391211*	107.28		107.28
31/10/2020	30/11/2020	INV	009940391212*	103.82		103.82
31/10/2020	30/11/2020	INV	009940170350*	107.28		107.28
31/10/2020	30/11/2020	INV	009940360392*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391209*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541736*	43.26		43.26
31/10/2020	30/11/2020	INV	009940541737*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541738*	43.26		43.26

Subtotal: 9,402.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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Isando Business Park, Unit G3  
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Isando 1600

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17991
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Balance from Previous page: **9,402.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009939486906*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360343*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360391*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541739*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541741*	43.26		43.26
31/10/2020	30/11/2020	INV	029908452245*	55.37		55.37
31/10/2020	30/11/2020	INV	009940377932*	55.37		55.37
31/10/2020	30/11/2020	INV	080002744602*	43.26		43.26
31/10/2020	30/11/2020	INV	009940360344*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360345*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360441*	107.28		107.28
31/10/2020	30/11/2020	INV	009940391218*	107.28		107.28
31/10/2020	30/11/2020	INV	009940413018*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541742*	107.28		107.28
31/10/2020	30/11/2020	INV	009938219441*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391217*	96.88		96.88
31/10/2020	30/11/2020	INV	029908452227*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541751*	43.26		43.26
31/10/2020	30/11/2020	INV	009940598311*	55.37		55.37
31/10/2020	30/11/2020	INV	039902828717*	55.37		55.37
31/10/2020	30/11/2020	INV	009939486979*	55.37		55.37
31/10/2020	30/11/2020	INV	009939921442*	110.09		110.09
31/10/2020	30/11/2020	INV	009940314593*	55.37		55.37
31/10/2020	30/11/2020	INV	009940425968*	81.25		81.25
31/10/2020	30/11/2020	INV	009940541743*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541747*	81.25		81.25
31/10/2020	30/11/2020	INV	009940541748*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541749*	115.66		115.66
04/11/2020	30/12/2020	INV	009940541744	115.66		115.66
04/11/2020	30/12/2020	INV	009940203999	294.47		294.47
04/11/2020	30/12/2020	INV	009940314606	115.66		115.66
04/11/2020	30/12/2020	INV	009940598313	136.62		136.62
05/11/2020	30/12/2020	INV	009940487738	115.66		115.66
05/11/2020	30/12/2020	INV	009940541726	114.79		114.79
05/11/2020	30/12/2020	INV	009940541753	162.71		162.71

**Subtotal:** **12,335.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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Balance from Previous page: **12,335.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2020	30/12/2020	INV	009940391216	204.30		204.30
05/11/2020	30/12/2020	INV	009940541728	135.45		135.45
05/11/2020	30/12/2020	INV	009940541766	481.06		481.06
06/11/2020	30/12/2020	INV	080002752974	198.62		198.62
06/11/2020	30/12/2020	INV	009940203998	291.88		291.88
10/11/2020	30/12/2020	INV	009940541733	97.20		97.20
10/11/2020	30/12/2020	INV	009940541745	88.08		88.08
10/11/2020	30/12/2020	INV	009940541761	135.45		135.45
10/11/2020	30/12/2020	INV	009940541734	86.87		86.87
10/11/2020	30/12/2020	INV	080002755270	80.57		80.57
12/11/2020	30/12/2020	INV	069907160840	105.50		105.50
13/11/2020	30/12/2020	INV	009940203997	193.95		193.95
13/11/2020	30/12/2020	INV	009940541772	114.67		114.67
13/11/2020	30/12/2020	INV	080002759368	156.64		156.64
18/11/2020	30/12/2020	INV	009940541777	135.45		135.45
18/11/2020	30/12/2020	INV	009940541731	80.57		80.57
18/11/2020	30/12/2020	INV	009938634376	80.57		80.57
18/11/2020	30/12/2020	INV	009940298403	138.15		138.15
19/11/2020	30/12/2020	INV	009940541773	80.57		80.57
19/11/2020	30/12/2020	INV	009940541732	114.67		114.67
19/11/2020	30/12/2020	INV	009940857260	221.93		221.93
19/11/2020	30/12/2020	INV	009940203996	189.29		189.29
20/11/2020	30/12/2020	INV	009940868124	105.79		105.79
21/11/2020	30/12/2020	INV	009940541800	114.67		114.67
21/11/2020	30/12/2020	INV	009940541801	268.57		268.57
21/11/2020	30/12/2020	INV	009940541802	114.67		114.67
24/11/2020	30/12/2020	INV	009938219444	83.04		83.04
24/11/2020	30/12/2020	INV	009940496976	55.37		55.37
24/11/2020	30/12/2020	INV	009940541774	53.21		53.21
24/11/2020	30/12/2020	INV	009940541778	74.82		74.82
24/11/2020	30/12/2020	INV	009940541779	93.05		93.05
24/11/2020	30/12/2020	INV	009938822214	53.21		53.21
24/11/2020	30/12/2020	INV	009940541752	43.26		43.26
24/11/2020	30/12/2020	INV	029908452228	55.37		55.37
24/11/2020	30/12/2020	INV	009939975317	55.37		55.37

Subtotal: **16,917.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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	<b>Account No.</b>	J17991
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Balance from Previous page: 16,917.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	009940314594	103.82		103.82
24/11/2020	30/12/2020	INV	009940360390	55.37		55.37
24/11/2020	30/12/2020	INV	009940496959	53.21		53.21
24/11/2020	30/12/2020	INV	009940541754	99.75		99.75
24/11/2020	30/12/2020	INV	009940541767	41.56		41.56
24/11/2020	30/12/2020	INV	009940541769	53.21		53.21
24/11/2020	30/12/2020	INV	009940541770	41.56		41.56
24/11/2020	30/12/2020	INV	009939975318	53.21		53.21
24/11/2020	30/12/2020	INV	009940541755	103.09		103.09
24/11/2020	30/12/2020	INV	009940541756	41.56		41.56
24/11/2020	30/12/2020	INV	009940541763	41.56		41.56
24/11/2020	30/12/2020	INV	009940541764	41.56		41.56
24/11/2020	30/12/2020	INV	009940541765	99.75		99.75
24/11/2020	30/12/2020	INV	009939486978	53.21		53.21
24/11/2020	30/12/2020	INV	009940360389	568.18		568.18
24/11/2020	30/12/2020	INV	009940541783	74.82		74.82
24/11/2020	30/12/2020	INV	009940404964	53.21		53.21
24/11/2020	30/12/2020	INV	009939921446	53.21		53.21
24/11/2020	30/12/2020	INV	009940360347	53.21		53.21
24/11/2020	30/12/2020	INV	009940541729	53.21		53.21
24/11/2020	30/12/2020	INV	009940541775	41.56		41.56
24/11/2020	30/12/2020	INV	009938822261	172.83		172.83
24/11/2020	30/12/2020	INV	009938822262	66.49		66.49
24/11/2020	30/12/2020	INV	009940360384	132.96		132.96
24/11/2020	30/12/2020	INV	009940360385	132.96		132.96
24/11/2020	30/12/2020	INV	009940360386	53.21		53.21
24/11/2020	30/12/2020	INV	080002765252	202.38		202.38
24/11/2020	30/12/2020	INV	009939975319	53.21		53.21
24/11/2020	30/12/2020	INV	009940170347	103.09		103.09
24/11/2020	30/12/2020	INV	009940360381	53.21		53.21
24/11/2020	30/12/2020	INV	009940360383	53.21		53.21
24/11/2020	30/12/2020	INV	009940541786	41.56		41.56
24/11/2020	30/12/2020	INV	009940541746	53.21		53.21
24/11/2020	30/12/2020	INV	009940541771	53.21		53.21
24/11/2020	30/12/2020	INV	009940541757	103.09		103.09

Subtotal: 19,972.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

# Skynet South Africa (Pty) Ltd

STA J17991

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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2020
	<b>Page</b>	7/8

Balance from Previous page: **19,972.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	009940541758	53.21		53.21
24/11/2020	30/12/2020	INV	009940618508	53.21		53.21
24/11/2020	30/12/2020	INV	009940618509	53.21		53.21
24/11/2020	30/12/2020	INV	029908452229	53.21		53.21
24/11/2020	30/12/2020	INV	009939921443	53.21		53.21
24/11/2020	30/12/2020	INV	009940360440	103.09		103.09
24/11/2020	30/12/2020	INV	009940377933	53.21		53.21
24/11/2020	30/12/2020	INV	080002756768	66.49		66.49
24/11/2020	30/12/2020	INV	009940360388	53.21		53.21
24/11/2020	30/12/2020	INV	009940541760	41.56		41.56
24/11/2020	30/12/2020	INV	029908452230	1,781.18		1,781.18
24/11/2020	30/12/2020	INV	009938634374	624.76		624.76
24/11/2020	30/12/2020	INV	009938634375	53.21		53.21
24/11/2020	30/12/2020	INV	009939486907	53.21		53.21
24/11/2020	30/12/2020	INV	009939921444	53.21		53.21
24/11/2020	30/12/2020	INV	009940360387	53.21		53.21
24/11/2020	30/12/2020	INV	009940377934	99.75		99.75
24/11/2020	30/12/2020	INV	009940541759	99.75		99.75
24/11/2020	30/12/2020	INV	009940541784	66.49		66.49
24/11/2020	30/12/2020	INV	029908452244	53.21		53.21
24/11/2020	30/12/2020	INV	009938634424	385.50		385.50
24/11/2020	30/12/2020	INV	009939486977	53.21		53.21
24/11/2020	30/12/2020	INV	009940084890	103.09		103.09
24/11/2020	30/12/2020	INV	009940298419	93.17		93.17
24/11/2020	30/12/2020	INV	009940314605	53.21		53.21
24/11/2020	30/12/2020	INV	009940360382	53.21		53.21
24/11/2020	30/12/2020	INV	009940541730	296.55		296.55
24/11/2020	30/12/2020	INV	009940360348	53.21		53.21
24/11/2020	30/12/2020	INV	009940360349	106.38		106.38
24/11/2020	30/12/2020	INV	009940541799	41.56		41.56
25/11/2020	30/12/2020	INV	009940541787	74.82		74.82
25/11/2020	30/12/2020	INV	009940541788	165.37		165.37
25/11/2020	30/12/2020	INV	009940541803	118.14		118.14
26/11/2020	30/12/2020	INV	009940203995	203.27		203.27
26/11/2020	30/12/2020	INV	009940541790	114.67		114.67

**Subtotal:** 25,408.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

# Skynet South Africa (Pty) Ltd

STA J17991

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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/11/2020
	<b>Page</b>	8/8

Balance from Previous page: 25,408.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	009940541798	573.70		573.70
26/11/2020	30/12/2020	INV	009940618580	53.21		53.21
26/11/2020	30/12/2020	INV	009940857262	324.53		324.53
26/11/2020	30/12/2020	INV	009940360350	53.21		53.21
27/11/2020	30/12/2020	INV	009939975320	53.21		53.21
27/11/2020	30/12/2020	INV	009939975321	53.21		53.21
27/11/2020	30/12/2020	INV	029908452243	53.21		53.21
27/11/2020	30/12/2020	INV	009939921447	105.50		105.50
28/11/2020	30/12/2020	INV	009940298418	90.02		90.02
28/11/2020	30/12/2020	INV	009940541791	53.21		53.21
28/11/2020	30/12/2020	INV	009940541804	114.67		114.67
28/11/2020	30/12/2020	INV	009940541808	113.82		113.82
30/11/2020	30/12/2020	INV	009939754315	99.75		99.75
30/11/2020	30/12/2020	INV	009939899869	185.04		185.04
30/11/2020	30/12/2020	INV	009940496975	53.21		53.21
30/11/2020	30/12/2020	INV	009940541792	93.05		93.05
30/11/2020	30/12/2020	INV	039902303585	53.21		53.21

**Subtotal:** 27,534.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46