

Skynet South Africa (Pty) Ltd

STA J17988

54 Electron Ave
Isando
Johannesburg 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: 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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2017
	Account No.	J17988
	On Date	30/06/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	009936325457*	72.60		72.60
04/05/2017	30/06/2017	INV	009936325474*	72.60		72.60
04/05/2017	30/06/2017	INV	019910551101*	47.57		47.57
04/05/2017	30/06/2017	INV	009936171035*	88.19		88.19
05/05/2017	30/06/2017	INV	009936171036*	103.93		103.93
05/05/2017	30/06/2017	INV	009936325447*	73.19		73.19
05/05/2017	30/06/2017	INV	009936325446*	73.19		73.19
06/05/2017	30/06/2017	INV	009936171039*	122.68		122.68
09/05/2017	30/06/2017	INV	009936171037*	73.19		73.19
09/05/2017	30/06/2017	INV	009936325441*	92.98		92.98
10/05/2017	30/06/2017	INV	009936171038*	103.18		103.18
10/05/2017	30/06/2017	INV	009936171040*	73.19		73.19
10/05/2017	30/06/2017	INV	009936171041*	73.19		73.19
10/05/2017	30/06/2017	INV	009936171042*	73.19		73.19
10/05/2017	30/06/2017	INV	009936171043*	103.93		103.93
10/05/2017	30/06/2017	INV	009936171044*	103.18		103.18
10/05/2017	30/06/2017	INV	009936171045*	73.19		73.19
10/05/2017	30/06/2017	INV	009936171046*	73.19		73.19
10/05/2017	30/06/2017	INV	009936325415*	103.93		103.93
10/05/2017	30/06/2017	INV	009936325416*	103.93		103.93
10/05/2017	30/06/2017	INV	009936325417*	103.93		103.93
10/05/2017	30/06/2017	INV	009936325420*	103.93		103.93
10/05/2017	30/06/2017	INV	009936325421*	73.19		73.19
10/05/2017	30/06/2017	INV	009936325422*	88.19		88.19
10/05/2017	30/06/2017	INV	009936325423*	122.68		122.68
10/05/2017	30/06/2017	INV	009936325424*	73.19		73.19
10/05/2017	30/06/2017	INV	009936325425*	103.93		103.93
10/05/2017	30/06/2017	INV	009936325426*	140.68		140.68
10/05/2017	30/06/2017	INV	009936325427*	88.19		88.19
10/05/2017	30/06/2017	INV	009936325428*	122.68		122.68
10/05/2017	30/06/2017	INV	009936325429*	122.68		122.68
10/05/2017	30/06/2017	INV	009936325430*	122.68		122.68
10/05/2017	30/06/2017	INV	009936325431*	122.68		122.68
10/05/2017	30/06/2017	INV	009936325432*	103.93		103.93
10/05/2017	30/06/2017	INV	009936325433*	140.68		140.68

Subtotal: 3,337.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,224.90	9,607.34 ZAR	26,832.24

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Bank Name: NEDBANK
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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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2017
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Balance from Previous page: 3,337.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	009936325434*	73.19		73.19
10/05/2017	30/06/2017	INV	009936325435*	73.19		73.19
10/05/2017	30/06/2017	INV	009936325436*	73.19		73.19
10/05/2017	30/06/2017	INV	009936325437*	122.68		122.68
10/05/2017	30/06/2017	INV	009936325439*	103.93		103.93
10/05/2017	30/06/2017	INV	009936325440*	73.19		73.19
10/05/2017	30/06/2017	INV	009936325442*	88.19		88.19
10/05/2017	30/06/2017	INV	009936325443*	73.19		73.19
10/05/2017	30/06/2017	INV	009936325444*	122.68		122.68
10/05/2017	30/06/2017	INV	009936325445*	73.19		73.19
11/05/2017	30/06/2017	INV	009936325413*	103.93		103.93
11/05/2017	30/06/2017	INV	009936325383*	89.98		89.98
11/05/2017	30/06/2017	INV	009936325384*	47.99		47.99
12/05/2017	30/06/2017	INV	009936325387*	73.19		73.19
12/05/2017	30/06/2017	INV	009936325388*	140.68		140.68
12/05/2017	30/06/2017	INV	009936325389*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325390*	73.19		73.19
12/05/2017	30/06/2017	INV	009936325391*	103.18		103.18
12/05/2017	30/06/2017	INV	009936325392*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325393*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325394*	73.19		73.19
12/05/2017	30/06/2017	INV	009936325395*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325396*	88.19		88.19
12/05/2017	30/06/2017	INV	009936325397*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325398*	103.18		103.18
12/05/2017	30/06/2017	INV	009936325399*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325400*	88.19		88.19
12/05/2017	30/06/2017	INV	009936325401*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325402*	73.19		73.19
12/05/2017	30/06/2017	INV	009936325403*	73.19		73.19
12/05/2017	30/06/2017	INV	009936325404*	73.19		73.19
12/05/2017	30/06/2017	INV	009936325405*	103.18		103.18
12/05/2017	30/06/2017	INV	009936325407*	505.49		505.49
12/05/2017	30/06/2017	INV	009936325408*	122.68		122.68
12/05/2017	30/06/2017	INV	009936325409*	73.19		73.19

Subtotal: 6,950.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,224.90	9,607.34 ZAR	26,832.24

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2017	30/06/2017	INV	009936325410*	122.68		122.68
12/05/2017	30/06/2017	INV	009936325411*	95.68		95.68
12/05/2017	30/06/2017	INV	009936325412*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325418*	103.93		103.93
12/05/2017	30/06/2017	INV	009936325419*	103.93		103.93
13/05/2017	30/06/2017	INV	009936325438*	73.19		73.19
13/05/2017	30/06/2017	INV	009936325382*	73.19		73.19
16/05/2017	30/06/2017	INV	009936325370*	351.87		351.87
16/05/2017	30/06/2017	INV	009936325373*	73.19		73.19
16/05/2017	30/06/2017	INV	009936325374*	122.68		122.68
16/05/2017	30/06/2017	INV	009936325375*	103.93		103.93
16/05/2017	30/06/2017	INV	009936325376*	122.68		122.68
16/05/2017	30/06/2017	INV	009936325377*	103.93		103.93
16/05/2017	30/06/2017	INV	009936325378*	122.68		122.68
16/05/2017	30/06/2017	INV	009936325379*	103.18		103.18
16/05/2017	30/06/2017	INV	009936325380*	73.19		73.19
16/05/2017	30/06/2017	INV	009936325381*	122.68		122.68
17/05/2017	30/06/2017	INV	009936325327*	73.19		73.19
17/05/2017	30/06/2017	INV	009936325328*	122.68		122.68
17/05/2017	30/06/2017	INV	009936325329*	73.19		73.19
17/05/2017	30/06/2017	INV	009936325330*	122.68		122.68
17/05/2017	30/06/2017	INV	009936325331*	122.68		122.68
17/05/2017	30/06/2017	INV	009936325332*	140.68		140.68
17/05/2017	30/06/2017	INV	009936325334*	103.93		103.93
17/05/2017	30/06/2017	INV	019910551102*	47.99		47.99
18/05/2017	30/06/2017	INV	009936171051*	103.93		103.93
18/05/2017	30/06/2017	INV	009936171052*	122.68		122.68
19/05/2017	30/06/2017	INV	009936325333*	232.21		232.21
22/05/2017	30/06/2017	INV	009936325354*	47.99		47.99
23/05/2017	30/06/2017	INV	009936325353*	73.19		73.19
23/05/2017	30/06/2017	INV	009936325355*	73.19		73.19
23/05/2017	30/06/2017	INV	009936325356*	73.19		73.19
23/05/2017	30/06/2017	INV	009936325358*	103.93		103.93
23/05/2017	30/06/2017	INV	009936325359*	103.93		103.93
23/05/2017	30/06/2017	INV	009936325360*	103.18		103.18

Subtotal: 10,771.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,224.90	9,607.34 ZAR	26,832.24

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2017
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Balance from Previous page: 10,771.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	009936325361*	103.18		103.18
23/05/2017	30/06/2017	INV	009936325362*	122.68		122.68
23/05/2017	30/06/2017	INV	019910551103*	47.99		47.99
23/05/2017	30/06/2017	INV	009936325351*	426.90		426.90
23/05/2017	30/06/2017	INV	009936325352*	389.38		389.38
24/05/2017	30/06/2017	INV	009936325335*	122.68		122.68
24/05/2017	30/06/2017	INV	009936325336*	122.68		122.68
24/05/2017	30/06/2017	INV	009936325337*	73.19		73.19
24/05/2017	30/06/2017	INV	009936325338*	140.68		140.68
24/05/2017	30/06/2017	INV	009936325340*	122.68		122.68
24/05/2017	30/06/2017	INV	009936325341*	73.19		73.19
24/05/2017	30/06/2017	INV	009936325342*	73.19		73.19
24/05/2017	30/06/2017	INV	009936325343*	103.93		103.93
24/05/2017	30/06/2017	INV	009936325344*	103.93		103.93
24/05/2017	30/06/2017	INV	009936325345*	103.93		103.93
24/05/2017	30/06/2017	INV	009936325346*	103.93		103.93
24/05/2017	30/06/2017	INV	009936325348*	73.19		73.19
24/05/2017	30/06/2017	INV	009936325349*	103.18		103.18
24/05/2017	30/06/2017	INV	009936325350*	122.68		122.68
24/05/2017	30/06/2017	INV	009936325363*	122.68		122.68
24/05/2017	30/06/2017	INV	009936325364*	73.19		73.19
24/05/2017	30/06/2017	INV	009936325365*	122.68		122.68
24/05/2017	30/06/2017	INV	009936325385*	122.68		122.68
25/05/2017	30/06/2017	INV	009936325347*	73.19		73.19
26/05/2017	30/06/2017	INV	009936325339*	73.19		73.19
26/05/2017	30/06/2017	INV	009936325458*	103.93		103.93
26/05/2017	30/06/2017	INV	009936325472*	73.19		73.19
30/05/2017	30/06/2017	INV	009936325468*	648.34		648.34
31/05/2017	30/06/2017	INV	009936325319*	73.19		73.19
31/05/2017	30/06/2017	INV	009936325320*	103.93		103.93
31/05/2017	30/06/2017	INV	009936325321*	95.68		95.68
31/05/2017	30/06/2017	INV	009936325322*	73.19		73.19
31/05/2017	30/06/2017	INV	009936325323*	505.49		505.49
31/05/2017	30/06/2017	INV	009936325324*	103.93		103.93
31/05/2017	30/06/2017	INV	009936325325*	73.19		73.19

Subtotal: 15,746.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,224.90	9,607.34 ZAR	26,832.24

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Balance from Previous page: 15,746.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	009936325469*	103.18		103.18
31/05/2017	30/06/2017	INV	009936325470*	73.19		73.19
31/05/2017	30/06/2017	INV	009936325471*	73.19		73.19
31/05/2017	30/06/2017	INV	009936325304*	491.19		491.19
31/05/2017	30/06/2017	INV	009936325305*	103.18		103.18
31/05/2017	30/06/2017	INV	009936325306*	73.19		73.19
31/05/2017	30/06/2017	INV	009936325307*	73.19		73.19
31/05/2017	30/06/2017	INV	009936325308*	73.19		73.19
31/05/2017	30/06/2017	INV	009936325309*	103.93		103.93
31/05/2017	30/06/2017	INV	009936325310*	103.18		103.18
31/05/2017	30/06/2017	INV	009936325311*	103.93		103.93
31/05/2017	30/06/2017	INV	R009936325343*	103.93		103.93
02/06/2017	30/07/2017	INV	009936325302	122.68		122.68
02/06/2017	30/07/2017	INV	009936325303	73.19		73.19
02/06/2017	30/07/2017	INV	009936325367	122.68		122.68
02/06/2017	30/07/2017	INV	009936325466	73.19		73.19
02/06/2017	30/07/2017	INV	019910551104	47.99		47.99
04/06/2017	30/07/2017	INV	009936325467	103.93		103.93
06/06/2017	30/07/2017	INV	009936325256	122.68		122.68
06/06/2017	30/07/2017	INV	009936325257	122.68		122.68
06/06/2017	30/07/2017	INV	009936325258	103.18		103.18
06/06/2017	30/07/2017	INV	009936325259	103.93		103.93
06/06/2017	30/07/2017	INV	009936325301	103.18		103.18
06/06/2017	30/07/2017	INV	009936325368	103.93		103.93
07/06/2017	30/07/2017	INV	009936325261	73.19		73.19
08/06/2017	30/07/2017	INV	009936325262	121.89		121.89
08/06/2017	30/07/2017	INV	009936325263	72.73		72.73
08/06/2017	30/07/2017	INV	009936325265	139.76		139.76
08/06/2017	30/07/2017	INV	009936325267	95.08		95.08
08/06/2017	30/07/2017	INV	009936325268	102.52		102.52
08/06/2017	30/07/2017	INV	009936325269	72.73		72.73
09/06/2017	30/07/2017	INV	009936325260	121.89		121.89
09/06/2017	30/07/2017	INV	009936325264	72.73		72.73
09/06/2017	30/07/2017	INV	009936325266	72.73		72.73
09/06/2017	30/07/2017	INV	009936325270	103.27		103.27

Subtotal: 19,476.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,224.90	9,607.34 ZAR	26,832.24

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09/06/2017	30/07/2017	INV	009936325312	72.73		72.73
09/06/2017	30/07/2017	INV	029907784943	505.60		505.60
10/06/2017	30/07/2017	INV	009936325251	103.27		103.27
10/06/2017	30/07/2017	INV	009936325252	103.27		103.27
10/06/2017	30/07/2017	INV	009936325253	103.27		103.27
10/06/2017	30/07/2017	INV	009936325254	102.52		102.52
10/06/2017	30/07/2017	INV	009936325271	121.89		121.89
13/06/2017	30/07/2017	INV	009936325272	72.73		72.73
13/06/2017	30/07/2017	INV	009936325273	87.63		87.63
13/06/2017	30/07/2017	INV	009936325274	102.52		102.52
13/06/2017	30/07/2017	INV	009936325275	103.27		103.27
13/06/2017	30/07/2017	INV	009936325276	103.27		103.27
13/06/2017	30/07/2017	INV	009936325277	95.08		95.08
13/06/2017	30/07/2017	INV	009936325278	72.73		72.73
13/06/2017	30/07/2017	INV	009936325280	72.73		72.73
13/06/2017	30/07/2017	INV	009936325282	103.27		103.27
13/06/2017	30/07/2017	INV	009936325283	121.89		121.89
15/06/2017	30/07/2017	INV	009936325284	87.63		87.63
15/06/2017	30/07/2017	INV	009936325285	72.73		72.73
15/06/2017	30/07/2017	INV	009936325286	72.73		72.73
19/06/2017	30/07/2017	INV	009936325290	72.73		72.73
19/06/2017	30/07/2017	INV	009936325291	121.89		121.89
19/06/2017	30/07/2017	INV	009936325292	102.52		102.52
19/06/2017	30/07/2017	INV	009936325294	121.89		121.89
20/06/2017	30/07/2017	INV	009936325287	121.89		121.89
20/06/2017	30/07/2017	INV	009936325288	72.73		72.73
20/06/2017	30/07/2017	INV	009936325293	72.73		72.73
21/06/2017	30/07/2017	INV	009935331508	47.66		47.66
21/06/2017	30/07/2017	INV	009935331556	47.66		47.66
21/06/2017	30/07/2017	INV	009936325295	121.89		121.89
23/06/2017	30/07/2017	INV	009936325300	576.36		576.36
24/06/2017	30/07/2017	INV	009936325235	72.73		72.73
24/06/2017	30/07/2017	INV	009936325236	102.52		102.52
24/06/2017	30/07/2017	INV	009936325237	72.73		72.73
24/06/2017	30/07/2017	INV	009936325238	121.89		121.89

Subtotal: 23,607.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,224.90	9,607.34 ZAR	26,832.24

Skynet South Africa (Pty) Ltd

STA J17988

54 Electron Ave
Isando
Johannesburg 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: 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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2017
	Account No.	J17988
	On Date	30/06/2017
	Page	7/7

Balance from Previous page: 23,607.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2017	30/07/2017	INV	009936325239	87.63		87.63
24/06/2017	30/07/2017	INV	009936325240	102.52		102.52
24/06/2017	30/07/2017	INV	009936325241	121.89		121.89
24/06/2017	30/07/2017	INV	009936325242	139.76		139.76
24/06/2017	30/07/2017	INV	009936325243	95.08		95.08
24/06/2017	30/07/2017	INV	009936325244	102.52		102.52
24/06/2017	30/07/2017	INV	009936325245	121.89		121.89
24/06/2017	30/07/2017	INV	009936325246	103.27		103.27
24/06/2017	30/07/2017	INV	009936325247	72.73		72.73
24/06/2017	30/07/2017	INV	009936325248	95.08		95.08
24/06/2017	30/07/2017	INV	009936325249	72.73		72.73
24/06/2017	30/07/2017	INV	009936325250	103.27		103.27
24/06/2017	30/07/2017	INV	009936325298	121.89		121.89
26/06/2017	30/07/2017	INV	009936325289	72.73		72.73
26/06/2017	30/07/2017	INV	009936325297	121.89		121.89
27/06/2017	30/07/2017	INV	009936325318	72.73		72.73
27/06/2017	30/07/2017	INV	019910551105	47.66		47.66
27/06/2017	30/07/2017	INV	029907775062	66.92		66.92
28/06/2017	30/07/2017	INV	009936325299	72.73		72.73
29/06/2017	30/07/2017	INV	009936325231	103.27		103.27
29/06/2017	30/07/2017	INV	009936325232	268.36		268.36
29/06/2017	30/07/2017	INV	009936325233	268.36		268.36
29/06/2017	30/07/2017	INV	009936325234	268.36		268.36
30/06/2017	30/07/2017	INV	009936325229	102.52		102.52
30/06/2017	30/07/2017	INV	009936325230	419.21		419.21

Subtotal: 26,832.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,224.90	9,607.34 ZAR	26,832.24