



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               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS SA CC (SA GREETINGS)<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 31/08/2016              |
|   | <b>Account No.</b>   | C18281                  |
|   | <b>Period</b>        | 01/08/2016 : 31/08/2016 |
|   | <b>Page</b>          | 1/4                     |

**Balance Brought Forward: 15,874.80**  
**Allocated to Previous Months: -9,017.14**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit      | Credit   | Transaction Balance |
|-------------|------------|-------------|--------------|------------|----------|---------------------|
| 01/08/2016  |            | PMT         | 1100641001   | (8,981.53) | 8,981.53 | 0.00                |
| 05/08/2016  | 30/09/2016 | INV         | 029907409396 | 47.87      |          | 47.87               |
| 05/08/2016  | 30/09/2016 | INV         | 089901187164 | 59.83      |          | 59.83               |
| 05/08/2016  | 30/09/2016 | INV         | 019909844738 | 47.87      |          | 47.87               |
| 05/08/2016  | 30/09/2016 | INV         | 029907054235 | 47.87      |          | 47.87               |
| 05/08/2016  | 30/09/2016 | INV         | 089901187165 | 215.38     |          | 215.38              |
| 05/08/2016  | 30/09/2016 | INV         | 029907397044 | 46.82      |          | 46.82               |
| 05/08/2016  | 30/09/2016 | INV         | 029907397046 | 86.17      |          | 86.17               |
| 05/08/2016  | 30/09/2016 | INV         | 029907397057 | 87.78      |          | 87.78               |
| 05/08/2016  | 30/09/2016 | INV         | 029907409394 | 93.48      |          | 93.48               |
| 05/08/2016  | 30/09/2016 | INV         | 089901187166 | 46.82      |          | 46.82               |
| 05/08/2016  | 30/09/2016 | INV         | 089901187167 | 46.82      |          | 46.82               |
| 06/08/2016  | 30/09/2016 | INV         | 029907054236 | 101.54     |          | 101.54              |
| 08/08/2016  | 30/09/2016 | INV         | 019909844739 | 46.82      |          | 46.82               |
| 10/08/2016  | 30/09/2016 | INV         | 029907397027 | 46.82      |          | 46.82               |
| 10/08/2016  | 30/09/2016 | INV         | 029907409393 | 46.82      |          | 46.82               |
| 10/08/2016  | 30/09/2016 | INV         | 089901187168 | 46.82      |          | 46.82               |
| 11/08/2016  | 30/09/2016 | INV         | 029907409348 | 154.86     |          | 154.86              |
| 11/08/2016  | 30/09/2016 | INV         | 019909844740 | 46.82      |          | 46.82               |
| 11/08/2016  | 30/09/2016 | INV         | 089901187169 | 46.82      |          | 46.82               |
| 11/08/2016  | 30/09/2016 | INV         | 089901187170 | 46.82      |          | 46.82               |
| 11/08/2016  |            | CRED        | 1200198480   | (35.61)    | 35.61    | 0.00                |
| 12/08/2016  | 30/09/2016 | INV         | 089901187163 | 46.82      |          | 46.82               |
| 12/08/2016  | 30/09/2016 | INV         | 089901187171 | 768.10     |          | 768.10              |
| 12/08/2016  | 30/09/2016 | INV         | 089901187172 | 257.49     |          | 257.49              |
| 12/08/2016  | 30/09/2016 | INV         | 089901187173 | 46.82      |          | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 029907409391 | 46.82      |          | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 029907397028 | 46.82      |          | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 029907409335 | 983.17     |          | 983.17              |
| 16/08/2016  | 30/09/2016 | INV         | 029907409389 | 46.82      |          | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 029907409390 | 760.78     |          | 760.78              |
| 16/08/2016  | 30/09/2016 | INV         | 089901187174 | 46.82      |          | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187175 | 46.82      |          | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187176 | 46.82      |          | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187177 | 90.71      |          | 90.71               |

**Subtotal: 11,503.32**

| Over | 120 days | 90 days | 60 days | 30 days  | Current       | Balance   |
|------|----------|---------|---------|----------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 6,857.66 | 10,085.65 ZAR | 16,943.31 |



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|  |                      |                         |
|--|----------------------|-------------------------|
| <b>Customer Details</b><br><br>Attention: <b>BILL MCINTOSH</b><br>VAT No.: <b>4110255892</b><br>MOVE ANALYTICS SA CC (SA GREETINGS)<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Type</b> | <b>Statement</b>        |
|  | <b>Document Date</b> | 31/08/2016              |
|  | <b>Account No.</b>   | C18281                  |
|  | <b>Period</b>        | 01/08/2016 : 31/08/2016 |
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**Balance from Previous page: 11,503.32**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 16/08/2016  | 30/09/2016 | INV         | 089901187178 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187181 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187182 | 36.57  |        | 36.57               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187183 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187184 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187185 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187186 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187187 | 36.57  |        | 36.57               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187188 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187189 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187190 | 46.82  |        | 46.82               |
| 16/08/2016  | 30/09/2016 | INV         | 089901187191 | 46.82  |        | 46.82               |
| 17/08/2016  | 30/09/2016 | INV         | 029907397026 | 93.48  |        | 93.48               |
| 17/08/2016  | 30/09/2016 | INV         | 089901187179 | 46.82  |        | 46.82               |
| 17/08/2016  | 30/09/2016 | INV         | 089901187180 | 46.82  |        | 46.82               |
| 17/08/2016  | 30/09/2016 | INV         | 089901187192 | 70.22  |        | 70.22               |
| 17/08/2016  | 30/09/2016 | INV         | 019909844741 | 46.82  |        | 46.82               |
| 17/08/2016  | 30/09/2016 | INV         | 029907409388 | 46.82  |        | 46.82               |
| 18/08/2016  | 30/09/2016 | INV         | 029907409354 | 93.48  |        | 93.48               |
| 18/08/2016  | 30/09/2016 | INV         | 089901187237 | 46.82  |        | 46.82               |
| 18/08/2016  | 30/09/2016 | INV         | 089901187238 | 46.82  |        | 46.82               |
| 19/08/2016  | 30/09/2016 | INV         | 089901187226 | 46.82  |        | 46.82               |
| 23/08/2016  | 30/09/2016 | INV         | 029907409345 | 101.54 |        | 101.54              |
| 23/08/2016  | 30/09/2016 | INV         | 019909844743 | 46.82  |        | 46.82               |
| 23/08/2016  | 30/09/2016 | INV         | 029907397030 | 46.82  |        | 46.82               |
| 23/08/2016  | 30/09/2016 | INV         | 029907397031 | 163.86 |        | 163.86              |
| 23/08/2016  | 30/09/2016 | INV         | 029907409334 | 219.46 |        | 219.46              |
| 23/08/2016  | 30/09/2016 | INV         | 029907409336 | 175.56 |        | 175.56              |
| 23/08/2016  | 30/09/2016 | INV         | 029907409387 | 46.82  |        | 46.82               |
| 23/08/2016  | 30/09/2016 | INV         | 089901187193 | 90.71  |        | 90.71               |
| 23/08/2016  | 30/09/2016 | INV         | 089901187194 | 46.82  |        | 46.82               |
| 23/08/2016  | 30/09/2016 | INV         | 089901187221 | 46.82  |        | 46.82               |
| 23/08/2016  | 30/09/2016 | INV         | 089901187222 | 46.82  |        | 46.82               |
| 23/08/2016  | 30/09/2016 | INV         | 089901187195 | 46.82  |        | 46.82               |
| 23/08/2016  | 30/09/2016 | INV         | 089901187196 | 46.82  |        | 46.82               |

**Subtotal: 13,755.27**

| Over | 120 days | 90 days | 60 days | 30 days  | Current       | Balance   |
|------|----------|---------|---------|----------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 6,857.66 | 10,085.65 ZAR | 16,943.31 |

**Skynet South Africa (Pty) Ltd**

STA C18281



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Edenglen

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|  |                      |                         |
|--|----------------------|-------------------------|
| <b>Customer Details</b><br><br>Attention: <b>BILL MCINTOSH</b><br>VAT No.: <b>4110255892</b><br>MOVE ANALYTICS SA CC (SA GREETINGS)<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Type</b> | <b>Statement</b>        |
|  | <b>Document Date</b> | 31/08/2016              |
|  | <b>Account No.</b>   | C18281                  |
|  | <b>Period</b>        | 01/08/2016 : 31/08/2016 |
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**Balance from Previous page: 13,755.27**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 23/08/2016  | 30/09/2016 | INV         | 089901187197 | 90.71  |        | 90.71               |
| 24/08/2016  | 30/09/2016 | INV         | 029907409422 | 93.48  |        | 93.48               |
| 24/08/2016  | 30/09/2016 | INV         | 029907397022 | 152.16 |        | 152.16              |
| 24/08/2016  | 30/09/2016 | INV         | 029907397023 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 029907397024 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 029907409342 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 029907409349 | 222.38 |        | 222.38              |
| 24/08/2016  | 30/09/2016 | INV         | 029907409417 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187220 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187227 | 65.84  |        | 65.84               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187228 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187229 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187230 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187231 | 90.71  |        | 90.71               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187232 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187233 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187234 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187235 | 46.82  |        | 46.82               |
| 24/08/2016  | 30/09/2016 | INV         | 089901187236 | 90.71  |        | 90.71               |
| 25/08/2016  | 30/09/2016 | INV         | 029907397021 | 46.82  |        | 46.82               |
| 25/08/2016  | 30/09/2016 | INV         | 029907409386 | 46.82  |        | 46.82               |
| 25/08/2016  | 30/09/2016 | INV         | 089901187198 | 93.48  |        | 93.48               |
| 25/08/2016  | 30/09/2016 | INV         | 089901187199 | 101.54 |        | 101.54              |
| 25/08/2016  | 30/09/2016 | INV         | 089901187200 | 71.54  |        | 71.54               |
| 25/08/2016  | 30/09/2016 | INV         | 089901187219 | 71.54  |        | 71.54               |
| 25/08/2016  | 30/09/2016 | INV         | 089901187223 | 46.82  |        | 46.82               |
| 25/08/2016  | 30/09/2016 | INV         | 089901187224 | 46.82  |        | 46.82               |
| 25/08/2016  | 30/09/2016 | INV         | 089901187225 | 46.82  |        | 46.82               |
| 25/08/2016  | 30/09/2016 | INV         | 89901187229  | 46.82  |        | 46.82               |
| 25/08/2016  | 30/09/2016 | INV         | 019909844744 | 93.64  |        | 93.64               |
| 25/08/2016  | 30/09/2016 | INV         | 089901187218 | 36.57  |        | 36.57               |
| 26/08/2016  | 30/09/2016 | INV         | 009935553971 | 36.57  |        | 36.57               |
| 26/08/2016  | 30/09/2016 | INV         | 029907397020 | 46.82  |        | 46.82               |
| 26/08/2016  | 30/09/2016 | INV         | 029907409385 | 46.82  |        | 46.82               |
| 26/08/2016  | 30/09/2016 | INV         | 009935553919 | 46.82  |        | 46.82               |

**Subtotal: 16,049.36**

| Over | 120 days | 90 days | 60 days | 30 days  | Current       | Balance   |
|------|----------|---------|---------|----------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 6,857.66 | 10,085.65 ZAR | 16,943.31 |

# Skynet South Africa (Pty) Ltd

STA C18281



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PO Box 8807  
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
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|   |                      |                         |
|---|----------------------|-------------------------|
| <b>Customer Details</b>   | <b>Document Type</b> | <b>Statement</b>        |
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS SA CC (SA GREETINGS)<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 31/08/2016              |
|   | <b>Account No.</b>   | C18281                  |
|   | <b>Period</b>        | 01/08/2016 : 31/08/2016 |
|   | <b>Page</b>          | 4/4                     |

**Balance from Previous page:** 16,049.36

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|-------|--------|---------------------|
| 26/08/2016  | 30/09/2016 | INV         | 009935553969 | 46.82 |        | 46.82               |
| 26/08/2016  | 30/09/2016 | INV         | 019909844745 | 46.82 |        | 46.82               |
| 29/08/2016  | 30/09/2016 | INV         | 019909844746 | 46.82 |        | 46.82               |
| 30/08/2016  | 30/09/2016 | INV         | 029907397025 | 46.82 |        | 46.82               |
| 30/08/2016  | 30/09/2016 | INV         | 029907397032 | 46.82 |        | 46.82               |
| 30/08/2016  | 30/09/2016 | INV         | 029907409383 | 46.82 |        | 46.82               |
| 30/08/2016  | 30/09/2016 | INV         | 009935553999 | 46.82 |        | 46.82               |
| 30/08/2016  | 30/09/2016 | INV         | 009935554000 | 46.82 |        | 46.82               |
| 31/08/2016  | 30/09/2016 | INV         | 029907409382 | 46.82 |        | 46.82               |
| 31/08/2016  | 30/09/2016 | INV         | 019909844748 | 90.71 |        | 90.71               |
| 31/08/2016  | 30/09/2016 | INV         | 029907397019 | 65.84 |        | 65.84               |
| 31/08/2016  | 30/09/2016 | INV         | 009935553998 | 46.82 |        | 46.82               |
| 31/08/2016  | 30/09/2016 | INV         | 019909844747 | 46.82 |        | 46.82               |
| 31/08/2016  | 30/09/2016 | INV         | 029907396996 | 46.82 |        | 46.82               |
| 31/08/2016  | 30/09/2016 | INV         | 029907397055 | 87.78 |        | 87.78               |
| 31/08/2016  | 30/09/2016 | INV         | 029907397056 | 87.78 |        | 87.78               |

**Subtotal:** 16,943.31

| Over | 120 days | 90 days | 60 days | 30 days  | Current       | Balance   |
|------|----------|---------|---------|----------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 6,857.66 | 10,085.65 ZAR | 16,943.31 |