

# Skynet South Africa (Pty) Ltd

STA J17991

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
<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>	31/12/2016
	<b>Account No.</b>	J17991
	<b>Period</b>	01/12/2016 : 31/12/2016
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**Balance Brought Forward:** 18,724.98  
**Allocated to Previous Months:** -11,863.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/12/2016		PMT	1100685377	(12,131.54)	12,131.54	0.00
04/12/2016	31/01/2017	INV	019910409718	40.47		40.47
04/12/2016	31/01/2017	INV	049901226159	75.89		75.89
04/12/2016	31/01/2017	INV	009935147980	91.07		91.07
04/12/2016	31/01/2017	INV	009935272458	91.07		91.07
04/12/2016	31/01/2017	INV	069907658948	40.47		40.47
04/12/2016	31/01/2017	INV	069907916002	62.62		62.62
05/12/2016	31/01/2017	INV	009935779751	78.42		78.42
05/12/2016	31/01/2017	INV	039902448910	268.47		268.47
05/12/2016	31/01/2017	INV	019910409719	40.47		40.47
05/12/2016	31/01/2017	INV	049901226160	75.89		75.89
05/12/2016	31/01/2017	INV	069907160896	40.47		40.47
06/12/2016	31/01/2017	INV	039902448911	268.47		268.47
06/12/2016	31/01/2017	INV	039902647399	40.47		40.47
06/12/2016	31/01/2017	INV	069907658947	40.47		40.47
06/12/2016	31/01/2017	INV	009933919111	419.92		419.92
06/12/2016	31/01/2017	INV	039902647395	50.59		50.59
06/12/2016	31/01/2017	INV	039902647396	78.42		78.42
06/12/2016	31/01/2017	INV	039902647397	50.59		50.59
06/12/2016	31/01/2017	INV	039902647398	40.47		40.47
06/12/2016	31/01/2017	INV	049901130980	78.42		78.42
07/12/2016	31/01/2017	INV	019910411066	125.86		125.86
07/12/2016	31/01/2017	INV	069907160895	40.08		40.08
09/12/2016	31/01/2017	INV	019910411067	734.38		734.38
09/12/2016	31/01/2017	INV	019910411068	80.86		80.86
09/12/2016	31/01/2017	INV	029907356515	60.12		60.12
09/12/2016	31/01/2017	INV	029907356516	40.08		40.08
09/12/2016	31/01/2017	INV	029907356517	40.08		40.08
09/12/2016	31/01/2017	INV	039902647375	40.08		40.08
09/12/2016	31/01/2017	INV	019910409720	40.08		40.08
09/12/2016	31/01/2017	INV	039902647376	60.12		60.12
10/12/2016	31/01/2017	INV	009935272457	90.25		90.25
10/12/2016	31/01/2017	INV	009936042505	812.77		812.77
10/12/2016	31/01/2017	INV	009936042506	1,656.67		1,656.67
10/12/2016	31/01/2017	INV	009936042508	1,657.17		1,657.17

**Subtotal:** 14,313.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,861.91	47,661.45 ZAR	54,523.36

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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>	31/12/2016
	<b>Account No.</b>	J17991
	<b>Period</b>	01/12/2016 : 31/12/2016
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Balance from Previous page: 14,313.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2016	31/01/2017	INV	009936042509	959.33		959.33
10/12/2016	31/01/2017	INV	009936042510	1,225.89		1,225.89
10/12/2016	31/01/2017	INV	009936042512	1,033.74		1,033.74
10/12/2016	31/01/2017	INV	069907160894	40.08		40.08
11/12/2016	31/01/2017	INV	009936042511	1,225.89		1,225.89
12/12/2016	31/01/2017	INV	009936042501	702.29		702.29
12/12/2016	31/01/2017	INV	009936042507	758.03		758.03
12/12/2016		CRED	1200206933	(81.59)	81.59	0.00
13/12/2016	31/01/2017	INV	009935382345	87.12		87.12
13/12/2016	31/01/2017	INV	009935382373	80.86		80.86
13/12/2016	31/01/2017	INV	019910411095	140.98		140.98
13/12/2016	31/01/2017	INV	029907356518	40.08		40.08
13/12/2016	31/01/2017	INV	039902647392	673.91		673.91
13/12/2016	31/01/2017	INV	039902647393	40.08		40.08
13/12/2016	31/01/2017	INV	039902647394	40.08		40.08
13/12/2016	31/01/2017	INV	019910409721	50.10		50.10
13/12/2016	31/01/2017	INV	019910409722	40.08		40.08
13/12/2016	31/01/2017	INV	019910409723	40.08		40.08
13/12/2016	31/01/2017	INV	019910411093	77.67		77.67
14/12/2016	31/01/2017	INV	019910411094	140.98		140.98
14/12/2016	31/01/2017	INV	039902647391	77.67		77.67
14/12/2016	31/01/2017	INV	039902479856	40.08		40.08
14/12/2016	31/01/2017	INV	039902647377	50.10		50.10
14/12/2016	31/01/2017	INV	039902647378	50.10		50.10
15/12/2016	31/01/2017	INV	019910409724	90.25		90.25
15/12/2016	31/01/2017	INV	029907356519	40.08		40.08
15/12/2016	31/01/2017	INV	069907160893	60.12		60.12
15/12/2016	31/01/2017	INV	019910409725	40.08		40.08
15/12/2016	31/01/2017	INV	039902647379	77.67		77.67
16/12/2016	31/01/2017	INV	019910411092	661.83		661.83
19/12/2016	31/01/2017	INV	009935382374	40.08		40.08
20/12/2016	31/01/2017	INV	019910411091	140.98		140.98
20/12/2016	31/01/2017	INV	019910534474	139.23		139.23
20/12/2016	31/01/2017	INV	049901267549	40.08		40.08
20/12/2016	31/01/2017	INV	080001517634	2,436.68		2,436.68

**Subtotal:** 25,695.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,861.91	47,661.45 ZAR	54,523.36

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Balance from Previous page: 25,695.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2016	31/01/2017	INV	080001517652	1,006.05		1,006.05
20/12/2016	31/01/2017	INV	080001517663	595.19		595.19
21/12/2016	31/01/2017	INV	080001517644	1,155.37		1,155.37
21/12/2016	31/01/2017	INV	080001517672	1,006.05		1,006.05
21/12/2016	31/01/2017	INV	080001517680	1,006.05		1,006.05
21/12/2016	31/01/2017	INV	019910411069	140.98		140.98
21/12/2016	31/01/2017	INV	019910411090	1,726.44		1,726.44
22/12/2016	31/01/2017	INV	009933919112	118.31		118.31
22/12/2016	31/01/2017	INV	019910411070	62.07		62.07
22/12/2016	31/01/2017	INV	019910411072	80.86		80.86
22/12/2016	31/01/2017	INV	039902647380	40.08		40.08
22/12/2016	31/01/2017	INV	039902647381	40.08		40.08
22/12/2016	31/01/2017	INV	039902647382	147.81		147.81
22/12/2016	31/01/2017	INV	049901267530	40.08		40.08
23/12/2016	31/01/2017	INV	009935382377	80.86		80.86
26/12/2016	31/01/2017	INV	009935128338	847.46		847.46
26/12/2016	31/01/2017	INV	080001520565	2,866.96		2,866.96
26/12/2016	31/01/2017	INV	080001520566	739.12		739.12
26/12/2016	31/01/2017	INV	080001520567	2,238.64		2,238.64
26/12/2016	31/01/2017	INV	080001520568	2,739.57		2,739.57
26/12/2016	31/01/2017	INV	080001520569	2,648.25		2,648.25
27/12/2016	31/01/2017	INV	080001520571	1,152.11		1,152.11
28/12/2016	31/01/2017	INV	049901267140	315.10		315.10
28/12/2016	31/01/2017	INV	069907916019	160.34		160.34
29/12/2016	31/01/2017	INV	009936034085	7,363.91		7,363.91
29/12/2016	31/01/2017	INV	039902448912	40.08		40.08
29/12/2016	31/01/2017	INV	009935147979	90.25		90.25
29/12/2016	31/01/2017	INV	009935272456	90.25		90.25
30/12/2016	31/01/2017	INV	019910411089	198.85		198.85
30/12/2016	31/01/2017	INV	009935272455	90.25		90.25

Subtotal: 54,523.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,861.91	47,661.45 ZAR	54,523.36