

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	J17989
	Period	01/02/2017 : 28/02/2017
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Balance Brought Forward: 186,782.68
Allocated to Previous Months: -70,994.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2017		PMT	1100702822	(75,250.62)	75,250.62	0.00
03/02/2017	31/03/2017	INV	009934949845	103.99		103.99
03/02/2017	31/03/2017	INV	009935474396	622.95		622.95
03/02/2017	31/03/2017	INV	009935501442	107.43		107.43
03/02/2017	31/03/2017	INV	009935636013	173.88		173.88
03/02/2017	31/03/2017	INV	009935636014	114.32		114.32
03/02/2017	31/03/2017	INV	009935636067	92.51		92.51
03/02/2017	31/03/2017	INV	009935957106	386.93		386.93
03/02/2017	31/03/2017	INV	009935957319	142.67		142.67
03/02/2017	31/03/2017	INV	029907512152	95.50		95.50
03/02/2017	31/03/2017	INV	029907627796	132.68		132.68
03/02/2017	31/03/2017	INV	029907647100	103.44		103.44
03/02/2017	31/03/2017	INV	069907886452	103.44		103.44
03/02/2017	31/03/2017	INV	069908332676	268.94		268.94
03/02/2017	31/03/2017	INV	009935096435	122.08		122.08
03/02/2017	31/03/2017	INV	009935474160	67.03		67.03
03/02/2017	31/03/2017	INV	009935636007	211.24		211.24
03/02/2017	31/03/2017	INV	009935636009	208.02		208.02
03/02/2017	31/03/2017	INV	009935636010	47.74		47.74
03/02/2017	31/03/2017	INV	009935636011	102.69		102.69
03/02/2017	31/03/2017	INV	009935636163	87.77		87.77
03/02/2017	31/03/2017	INV	009935897263	1,011.66		1,011.66
03/02/2017	31/03/2017	INV	009935987961	136.90		136.90
03/02/2017	31/03/2017	INV	019910066642	145.27		145.27
03/02/2017	31/03/2017	INV	029907334730	47.74		47.74
03/02/2017	31/03/2017	INV	089901270511	47.74		47.74
03/02/2017	31/03/2017	INV	009935636006	119.37		119.37
03/02/2017	31/03/2017	INV	009935957317	155.18		155.18
04/02/2017	31/03/2017	INV	009935636012	215.12		215.12
04/02/2017	31/03/2017	INV	009934799021	110.44		110.44
04/02/2017	31/03/2017	INV	009935501445	234.22		234.22
04/02/2017	31/03/2017	INV	009935636008	137.58		137.58
04/02/2017	31/03/2017	INV	009935957107	173.88		173.88
04/02/2017	31/03/2017	INV	009936104438	103.44		103.44
04/02/2017	31/03/2017	INV	089901298078	95.22		95.22

Subtotal: 121,816.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36

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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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	J17989
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 121,816.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2017	31/03/2017	INV	009935636005	72.85		72.85
04/02/2017	31/03/2017	INV	009935942025	95.22		95.22
04/02/2017	31/03/2017	INV	019910066543	95.22		95.22
06/02/2017	31/03/2017	INV	039902464682	89.52		89.52
06/02/2017	31/03/2017	INV	039902464695	314.20		314.20
06/02/2017	31/03/2017	INV	039902464696	89.52		89.52
06/02/2017	31/03/2017	INV	009935474123	67.03		67.03
06/02/2017	31/03/2017	INV	009935492612	871.40		871.40
06/02/2017	31/03/2017	INV	009935636068	47.74		47.74
06/02/2017	31/03/2017	INV	009935987959	489.41		489.41
06/02/2017	31/03/2017	INV	029907512139	47.74		47.74
06/02/2017	31/03/2017	INV	039902263296	47.74		47.74
06/02/2017	31/03/2017	INV	039902642754	237.30		237.30
06/02/2017	31/03/2017	INV	089901279151	47.74		47.74
07/02/2017	31/03/2017	INV	019910066544	87.77		87.77
07/02/2017	31/03/2017	INV	009934949842	675.89		675.89
07/02/2017	31/03/2017	INV	009935096049	237.30		237.30
07/02/2017	31/03/2017	INV	009935552779	822.92		822.92
07/02/2017	31/03/2017	INV	009935636001	95.22		95.22
07/02/2017	31/03/2017	INV	009935636002	128.95		128.95
07/02/2017	31/03/2017	INV	009935636003	78.51		78.51
07/02/2017	31/03/2017	INV	009935636004	137.96		137.96
07/02/2017	31/03/2017	INV	009935743229	283.31		283.31
07/02/2017	31/03/2017	INV	009935836710	103.44		103.44
07/02/2017	31/03/2017	INV	009935903601	757.77		757.77
07/02/2017	31/03/2017	INV	009935903602	87.77		87.77
07/02/2017	31/03/2017	INV	009935987960	329.32		329.32
07/02/2017	31/03/2017	INV	009936016747	257.80		257.80
07/02/2017	31/03/2017	INV	019910366931	1,563.33		1,563.33
07/02/2017	31/03/2017	INV	009935473737	47.74		47.74
07/02/2017	31/03/2017	INV	029907334731	47.74		47.74
08/02/2017	31/03/2017	INV	069907886453	521.31		521.31
08/02/2017	31/03/2017	INV	029907512159	1,068.67		1,068.67
08/02/2017	31/03/2017	INV	009935096436	149.53		149.53
08/02/2017	31/03/2017	INV	009935415914	95.22		95.22

Subtotal: 132,007.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36

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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

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	Account No.	J17989
	Period	01/02/2017 : 28/02/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2017	31/03/2017	INV	009935474124	67.03		67.03
08/02/2017	31/03/2017	INV	009935501447	554.15		554.15
08/02/2017	31/03/2017	INV	009935501448	72.85		72.85
08/02/2017	31/03/2017	INV	009935802995	190.28		190.28
08/02/2017	31/03/2017	INV	009935802996	203.83		203.83
08/02/2017	31/03/2017	INV	009935802997	122.08		122.08
08/02/2017	31/03/2017	INV	009935802998	137.96		137.96
08/02/2017	31/03/2017	INV	009935803000	308.27		308.27
08/02/2017	31/03/2017	INV	009935957108	95.22		95.22
08/02/2017	31/03/2017	INV	009935989500	199.65		199.65
08/02/2017	31/03/2017	INV	089901298064	87.77		87.77
08/02/2017	31/03/2017	INV	089901298077	95.22		95.22
08/02/2017	31/03/2017	INV	009934799022	191.86		191.86
08/02/2017	31/03/2017	INV	009935096021	47.74		47.74
08/02/2017	31/03/2017	INV	009935552912	47.74		47.74
08/02/2017	31/03/2017	INV	089901190004	47.74		47.74
09/02/2017	31/03/2017	INV	009935636119	47.46		47.46
09/02/2017	31/03/2017	INV	009935474395	430.84		430.84
09/02/2017	31/03/2017	INV	009935501449	561.04		561.04
09/02/2017	31/03/2017	INV	009935552777	103.44		103.44
09/02/2017	31/03/2017	INV	009935957037	321.06		321.06
09/02/2017	31/03/2017	INV	009935957110	239.45		239.45
09/02/2017	31/03/2017	INV	009936115923	89.83		89.83
09/02/2017	31/03/2017	INV	039902263257	89.52		89.52
10/02/2017	31/03/2017	INV	009934949841	72.85		72.85
10/02/2017	31/03/2017	INV	009935474394	327.92		327.92
10/02/2017	31/03/2017	INV	009935501450	135.14		135.14
10/02/2017	31/03/2017	INV	009935552776	266.58		266.58
10/02/2017	31/03/2017	INV	009935802989	122.08		122.08
10/02/2017	31/03/2017	INV	009935802990	120.17		120.17
10/02/2017	31/03/2017	INV	009935802991	164.06		164.06
10/02/2017	31/03/2017	INV	009935957036	279.89		279.89
10/02/2017	31/03/2017	INV	009935957111	124.73		124.73
10/02/2017	31/03/2017	INV	009935959812	95.22		95.22
10/02/2017	31/03/2017	INV	029907512140	131.31		131.31

Subtotal: 138,199.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	J17989
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 138,199.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2017	31/03/2017	INV	029907627790	803.19		803.19
10/02/2017	31/03/2017	INV	089901298074	87.77		87.77
10/02/2017	31/03/2017	INV	089901298075	87.77		87.77
10/02/2017	31/03/2017	INV	089901298076	87.77		87.77
10/02/2017	31/03/2017	INV	009935474159	67.03		67.03
10/02/2017	31/03/2017	INV	029907250744	124.35		124.35
10/02/2017	31/03/2017	INV	089900917011	87.77		87.77
11/02/2017	31/03/2017	INV	009935802993	137.96		137.96
11/02/2017	31/03/2017	INV	009935501451	137.96		137.96
11/02/2017	31/03/2017	INV	009935552775	103.44		103.44
11/02/2017	31/03/2017	INV	069907886451	816.30		816.30
11/02/2017	31/03/2017	INV	089900917010	255.83		255.83
12/02/2017	31/03/2017	INV	009935573489	216.50		216.50
13/02/2017	31/03/2017	INV	029907477410D	47.46		47.46
13/02/2017	31/03/2017	INV	009935473509	37.30		37.30
13/02/2017	31/03/2017	INV	009935473742	47.74		47.74
13/02/2017	31/03/2017	INV	009935492613	775.91		775.91
13/02/2017	31/03/2017	INV	009935660419	92.51		92.51
13/02/2017	31/03/2017	INV	009936016754	146.14		146.14
13/02/2017	31/03/2017	INV	029907334732	47.74		47.74
14/02/2017	31/03/2017	INV	009934949840	389.94		389.94
14/02/2017	31/03/2017	INV	009935096050	262.39		262.39
14/02/2017	31/03/2017	INV	009935802985	72.85		72.85
14/02/2017	31/03/2017	INV	009935802986	369.09		369.09
14/02/2017	31/03/2017	INV	009935802987	375.95		375.95
14/02/2017	31/03/2017	INV	009935802988	152.12		152.12
14/02/2017	31/03/2017	INV	019910366932	722.53		722.53
14/02/2017	31/03/2017	INV	009933224165	47.74		47.74
14/02/2017	31/03/2017	INV	009935473738	47.74		47.74
14/02/2017	31/03/2017	INV	009935501340	47.74		47.74
14/02/2017	31/03/2017	INV	039902464698	89.52		89.52
15/02/2017	31/03/2017	INV	009935552774	940.04		940.04
15/02/2017	31/03/2017	INV	009935501452	351.17		351.17
15/02/2017	31/03/2017	INV	009935627121	228.93		228.93
15/02/2017	31/03/2017	INV	009935660418	95.22		95.22

Subtotal: 146,600.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36

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Balance from Previous page: 146,600.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2017	31/03/2017	INV	009935802982	72.85		72.85
15/02/2017	31/03/2017	INV	009935802983	224.75		224.75
15/02/2017	31/03/2017	INV	009935802984	191.86		191.86
15/02/2017	31/03/2017	INV	009935897255	122.08		122.08
15/02/2017	31/03/2017	INV	009935989499	103.44		103.44
15/02/2017	31/03/2017	INV	039902464697	122.08		122.08
15/02/2017	31/03/2017	INV	039902642753	814.55		814.55
15/02/2017	31/03/2017	INV	009935096052	238.74		238.74
15/02/2017	31/03/2017	INV	009935473503	47.74		47.74
15/02/2017	31/03/2017	INV	009935903603	122.08		122.08
15/02/2017	31/03/2017	INV	009935903604	145.27		145.27
15/02/2017	31/03/2017	INV	009935959820	87.77		87.77
15/02/2017	31/03/2017	INV	009936115925	1,002.71		1,002.71
15/02/2017	31/03/2017	INV	029907334733	47.74		47.74
15/02/2017	31/03/2017	INV	029907512120	47.74		47.74
15/02/2017	31/03/2017	INV	089901298073	101.78		101.78
16/02/2017	31/03/2017	INV	009934949839	1,822.53		1,822.53
16/02/2017	31/03/2017	INV	009934949838	78.51		78.51
16/02/2017	31/03/2017	INV	009935096437	142.67		142.67
16/02/2017	31/03/2017	INV	009935096438	314.20		314.20
16/02/2017	31/03/2017	INV	009935474393	183.84		183.84
16/02/2017	31/03/2017	INV	009935501453	72.85		72.85
16/02/2017	31/03/2017	INV	009935802979	102.69		102.69
16/02/2017	31/03/2017	INV	009935802980	275.49		275.49
16/02/2017	31/03/2017	INV	009935802981	207.37		207.37
16/02/2017	31/03/2017	INV	009935957035	225.00		225.00
16/02/2017	31/03/2017	INV	009935501454	81.34		81.34
16/02/2017	31/03/2017	INV	009935802976	212.20		212.20
16/02/2017	31/03/2017	INV	009935802977	72.85		72.85
16/02/2017	31/03/2017	INV	009935987957	258.21		258.21
16/02/2017	31/03/2017	INV	029907334734	47.74		47.74
16/02/2017	31/03/2017	INV	039902263258	95.22		95.22
17/02/2017	31/03/2017	INV	009935802975	72.85		72.85
17/02/2017	31/03/2017	INV	009935802978	102.69		102.69
17/02/2017	31/03/2017	INV	009935968612	92.51		92.51

Subtotal: 154,554.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36

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Balance from Previous page: 154,554.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2017	31/03/2017	INV	039902587261	122.08		122.08
17/02/2017	31/03/2017	INV	029907512080	47.74		47.74
18/02/2017	31/03/2017	INV	009934949874	47.74		47.74
18/02/2017	31/03/2017	INV	009935096022	47.74		47.74
18/02/2017	31/03/2017	INV	009935185523	47.74		47.74
18/02/2017	31/03/2017	INV	009935501231	274.95		274.95
18/02/2017	31/03/2017	INV	009935501455	72.85		72.85
18/02/2017	31/03/2017	INV	009935552771	103.44		103.44
18/02/2017	31/03/2017	INV	009935552772	433.90		433.90
18/02/2017	31/03/2017	INV	009935552870	47.74		47.74
18/02/2017	31/03/2017	INV	009935636062	67.03		67.03
18/02/2017	31/03/2017	INV	009935802972	191.76		191.76
18/02/2017	31/03/2017	INV	009935802973	321.06		321.06
18/02/2017	31/03/2017	INV	009935802974	101.15		101.15
18/02/2017	31/03/2017	INV	009935989498	103.44		103.44
20/02/2017	31/03/2017	INV	009934799024	133.70		133.70
20/02/2017	31/03/2017	INV	009935474149	67.03		67.03
20/02/2017	31/03/2017	INV	039902642725	446.45		446.45
21/02/2017	31/03/2017	INV	009935897254	513.17		513.17
21/02/2017	31/03/2017	INV	009935473741	47.74		47.74
21/02/2017	31/03/2017	INV	009935492614	92.51		92.51
21/02/2017	31/03/2017	INV	009935802971	102.69		102.69
21/02/2017	31/03/2017	INV	029907250745	103.44		103.44
21/02/2017	31/03/2017	INV	069907886449	727.80		727.80
21/02/2017	31/03/2017	INV	069907886450	95.22		95.22
21/02/2017	31/03/2017	INV	089901291806	95.22		95.22
21/02/2017	31/03/2017	INV	009935936316	87.77		87.77
22/02/2017	31/03/2017	INV	009934949835	596.62		596.62
22/02/2017	31/03/2017	INV	009935501222	103.44		103.44
22/02/2017	31/03/2017	INV	009935501223	103.44		103.44
22/02/2017	31/03/2017	INV	009935501456	336.15		336.15
22/02/2017	31/03/2017	INV	009935552770	103.44		103.44
22/02/2017	31/03/2017	INV	009935627140	103.44		103.44
22/02/2017	31/03/2017	INV	009935802970	141.09		141.09
22/02/2017	31/03/2017	INV	009935936315	171.51		171.51

Subtotal: 160,756.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	J17989
	Period	01/02/2017 : 28/02/2017
	Page	7/9

Balance from Previous page: 160,756.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	009935957113	262.38		262.38
22/02/2017	31/03/2017	INV	009935989497	258.21		258.21
22/02/2017	31/03/2017	INV	009936063225	124.35		124.35
22/02/2017	31/03/2017	INV	029907334735	47.74		47.74
22/02/2017		CRED	1200211356	(2,907.31)	2,907.31	0.00
23/02/2017	31/03/2017	INV	009935835504D	94.68		94.68
23/02/2017	31/03/2017	INV	019910366933	935.87		935.87
23/02/2017	31/03/2017	INV	009934949834	72.85		72.85
23/02/2017	31/03/2017	INV	009935473740	47.74		47.74
23/02/2017	31/03/2017	INV	009935474158	99.85		99.85
23/02/2017	31/03/2017	INV	009935474392	122.08		122.08
23/02/2017	31/03/2017	INV	009935802966	122.08		122.08
23/02/2017	31/03/2017	INV	009935802967	137.84		137.84
23/02/2017	31/03/2017	INV	009935802968	337.77		337.77
23/02/2017	31/03/2017	INV	009935957034	183.84		183.84
23/02/2017	31/03/2017	INV	009935957114	422.99		422.99
23/02/2017	31/03/2017	INV	009936115922	72.85		72.85
23/02/2017	31/03/2017	INV	089901190001	99.85		99.85
23/02/2017	31/03/2017	INV	089901190002	47.74		47.74
23/02/2017	31/03/2017	INV	009935501341	47.74		47.74
23/02/2017	31/03/2017	INV	009935564189	92.51		92.51
23/02/2017	31/03/2017	INV	039902263294	87.77		87.77
23/02/2017	31/03/2017	INV	039902642726	103.44		103.44
24/02/2017	31/03/2017	INV	009935552773	199.65		199.65
24/02/2017	31/03/2017	INV	019910066641	103.44		103.44
24/02/2017	31/03/2017	INV	009934799025	211.24		211.24
24/02/2017	31/03/2017	INV	009934949833	72.85		72.85
24/02/2017	31/03/2017	INV	009935501221	103.44		103.44
24/02/2017	31/03/2017	INV	009935501457	72.85		72.85
24/02/2017	31/03/2017	INV	009935552769	103.44		103.44
24/02/2017	31/03/2017	INV	009935636104	72.85		72.85
24/02/2017	31/03/2017	INV	009935636116	155.18		155.18
24/02/2017	31/03/2017	INV	009935636164	87.77		87.77
24/02/2017	31/03/2017	INV	009935802965	122.08		122.08
24/02/2017	31/03/2017	INV	009935903605	87.77		87.77

Subtotal: 165,971.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	J17989
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 165,971.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2017	31/03/2017	INV	009935957115	95.22		95.22
24/02/2017	31/03/2017	INV	009935957116	95.22		95.22
24/02/2017	31/03/2017	INV	019910066547	47.74		47.74
24/02/2017	31/03/2017	INV	029907512106	265.67		265.67
24/02/2017	31/03/2017	INV	009935802964	1,554.79		1,554.79
24/02/2017	31/03/2017	INV	019910066546	71.63		71.63
25/02/2017	31/03/2017	INV	009934949832	72.85		72.85
25/02/2017	31/03/2017	INV	009935096051	224.75		224.75
25/02/2017	31/03/2017	INV	009935552768	697.43		697.43
25/02/2017	31/03/2017	INV	009935802963	286.76		286.76
25/02/2017	31/03/2017	INV	029907512105	803.19		803.19
27/02/2017	31/03/2017	INV	009935474125	67.03		67.03
27/02/2017	31/03/2017	INV	009935552871	47.74		47.74
27/02/2017	31/03/2017	INV	009935636115	92.51		92.51
27/02/2017	31/03/2017	INV	039902642727	216.38		216.38
28/02/2017	31/03/2017	INV	009935802961	128.00		128.00
28/02/2017	31/03/2017	INV	009935501458	404.10		404.10
28/02/2017	31/03/2017	INV	009935552767	157.82		157.82
28/02/2017	31/03/2017	INV	009935802957	103.44		103.44
28/02/2017	31/03/2017	INV	009935802958	153.09		153.09
28/02/2017	31/03/2017	INV	009935802959	211.28		211.28
28/02/2017	31/03/2017	INV	009935802960	78.51		78.51
28/02/2017	31/03/2017	INV	019910366934	459.00		459.00
28/02/2017	31/03/2017	INV	069907886447	95.22		95.22
28/02/2017	31/03/2017	INV	069907886448	406.59		406.59
28/02/2017	31/03/2017	INV	009935474391	218.14		218.14
28/02/2017	31/03/2017	INV	009935501220	103.44		103.44
28/02/2017	31/03/2017	INV	009935501459	205.91		205.91
28/02/2017	31/03/2017	INV	009935627139	208.02		208.02
28/02/2017	31/03/2017	INV	009935850316	912.58		912.58
28/02/2017	31/03/2017	INV	009935903606	323.79		323.79
28/02/2017	31/03/2017	INV	009935987956	103.44		103.44
28/02/2017	31/03/2017	INV	009935989496	141.09		141.09
28/02/2017	31/03/2017	INV	029907334736	47.74		47.74
28/02/2017	31/03/2017	INV	039902464708	362.22		362.22

Subtotal: 175,433.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36

Skynet South Africa (Pty) Ltd

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
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	J17989
	Period	01/02/2017 : 28/02/2017
	Page	9/9

Balance from Previous page: 175,433.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2017	31/03/2017	INV	069907886446	122.08		122.08
28/02/2017		CRED	1200211880		1,004.40	-1,004.40
28/02/2017		CRED	1200212086	(1,004.40)	1,004.40	0.00
28/02/2017		CRED	1200212090	(198.78)	198.78	0.00

Subtotal: 174,551.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	115,787.95	58,763.41 ZAR	174,551.36