

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: 011 571 4928
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	25/03/2016
	Account No.	J17988
	Period	26/02/2016 : 25/03/2016
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Balance Brought Forward: 22,568.70
Allocated to Previous Months: -8,896.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/03/2016	25/04/2016	INV	009934303869	97.08		97.08
01/03/2016	25/04/2016	INV	009934303870	68.48		68.48
01/03/2016	25/04/2016	INV	009934303849	68.48		68.48
01/03/2016	25/04/2016	INV	009934303850	82.42		82.42
01/03/2016	25/04/2016	INV	009934303851	68.48		68.48
01/03/2016	25/04/2016	INV	009934303852	97.08		97.08
01/03/2016	25/04/2016	INV	009934303853	68.48		68.48
01/03/2016	25/04/2016	INV	009934303854	97.08		97.08
01/03/2016	25/04/2016	INV	009934303855	114.51		114.51
01/03/2016	25/04/2016	INV	009934303856	97.08		97.08
01/03/2016	25/04/2016	INV	009934303857	68.48		68.48
01/03/2016	25/04/2016	INV	009934303858	97.08		97.08
01/03/2016	25/04/2016	INV	009934303859	68.48		68.48
01/03/2016	25/04/2016	INV	009934303860	68.48		68.48
01/03/2016	25/04/2016	INV	009934303861	114.51		114.51
01/03/2016	25/04/2016	INV	009934303862	68.48		68.48
01/03/2016	25/04/2016	INV	009934303863	68.48		68.48
01/03/2016	25/04/2016	INV	009934303864	114.51		114.51
01/03/2016	25/04/2016	INV	009934303865	97.08		97.08
01/03/2016	25/04/2016	INV	009934303866	68.48		68.48
01/03/2016	25/04/2016	INV	009934303868	68.48		68.48
01/03/2016	25/04/2016	INV	009935164338	97.08		97.08
01/03/2016	25/04/2016	INV	009935164340	114.51		114.51
02/03/2016	25/04/2016	INV	009934303733	97.08		97.08
02/03/2016	25/04/2016	INV	009934303734	68.48		68.48
02/03/2016	25/04/2016	INV	009934303735	68.48		68.48
02/03/2016	25/04/2016	INV	009934303872	97.08		97.08
02/03/2016	25/04/2016	INV	009935164316	68.48		68.48
02/03/2016	25/04/2016	INV	009935164317	97.08		97.08
02/03/2016	25/04/2016	INV	009935164319	68.48		68.48
02/03/2016	25/04/2016	INV	009935164335	68.48		68.48
02/03/2016	25/04/2016	INV	009935164336	89.40		89.40
02/03/2016	25/04/2016	INV	009935164422	422.39		422.39
02/03/2016	25/04/2016	INV	009935164431	44.86		44.86
02/03/2016		PMT	1100588776	(8,896.90)	8,896.90	0.00

Subtotal: 16,835.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,671.77	16,662.76 ZAR	30,334.53

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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: 011 571 4928
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	25/03/2016
	Account No.	J17988
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 16,835.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2016	25/04/2016	INV	009935164318	115.04		115.04
03/03/2016	25/04/2016	INV	009935164320	68.78		68.78
03/03/2016	25/04/2016	INV	009935164423	97.52		97.52
03/03/2016	25/04/2016	INV	009935164424	96.81		96.81
03/03/2016	25/04/2016	INV	009935164425	68.78		68.78
03/03/2016	25/04/2016	INV	009935164426	82.80		82.80
03/03/2016	25/04/2016	INV	009935164427	89.80		89.80
03/03/2016	25/04/2016	INV	009935164429	68.78		68.78
03/03/2016	25/04/2016	INV	009935164430	68.78		68.78
03/03/2016	25/04/2016	INV	009935164432	97.52		97.52
04/03/2016	25/04/2016	INV	009935164273	82.80		82.80
04/03/2016	25/04/2016	INV	009935164274	82.80		82.80
04/03/2016	25/04/2016	INV	009935164275	68.78		68.78
04/03/2016	25/04/2016	INV	009935164276	97.52		97.52
04/03/2016	25/04/2016	INV	009935164277	68.78		68.78
04/03/2016	25/04/2016	INV	009935164278	89.80		89.80
04/03/2016	25/04/2016	INV	009935164315	68.78		68.78
05/03/2016	25/04/2016	INV	009935164279	97.52		97.52
05/03/2016	25/04/2016	INV	009935164280	97.52		97.52
05/03/2016	25/04/2016	INV	009935164281	96.81		96.81
05/03/2016	25/04/2016	INV	009935164282	97.52		97.52
05/03/2016	25/04/2016	INV	009935164283	68.78		68.78
05/03/2016	25/04/2016	INV	009935164285	82.80		82.80
05/03/2016	25/04/2016	INV	009935164314	97.52		97.52
05/03/2016	25/04/2016	INV	009935164321	68.78		68.78
05/03/2016	25/04/2016	INV	009935164333	115.04		115.04
05/03/2016	25/04/2016	INV	009935164334	68.78		68.78
08/03/2016	25/04/2016	INV	009934303932	82.80		82.80
08/03/2016	25/04/2016	INV	009935164287	68.78		68.78
08/03/2016	25/04/2016	INV	009935164288	82.80		82.80
08/03/2016	25/04/2016	INV	009935164289	97.52		97.52
08/03/2016	25/04/2016	INV	009935164290	68.78		68.78
08/03/2016	25/04/2016	INV	009935164291	96.81		96.81
08/03/2016	25/04/2016	INV	009935164292	97.52		97.52
08/03/2016	25/04/2016	INV	009935164293	97.52		97.52

Subtotal: 19,832.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,671.77	16,662.76 ZAR	30,334.53

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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/03/2016
	Account No.	J17988
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 19,832.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2016	25/04/2016	INV	009935164294	115.04		115.04
08/03/2016	25/04/2016	INV	009935164295	97.52		97.52
08/03/2016	25/04/2016	INV	009935164296	97.52		97.52
08/03/2016	25/04/2016	INV	009935164297	89.80		89.80
08/03/2016	25/04/2016	INV	009935164298	115.04		115.04
08/03/2016	25/04/2016	INV	009935164312	82.80		82.80
08/03/2016	25/04/2016	INV	009935164313	115.04		115.04
08/03/2016	25/04/2016	INV	009935164323	97.52		97.52
08/03/2016	25/04/2016	INV	009935164324	97.52		97.52
08/03/2016	25/04/2016	INV	009935164325	115.04		115.04
08/03/2016	25/04/2016	INV	009935164326	74.10		74.10
09/03/2016	25/04/2016	INV	009935164270	82.80		82.80
09/03/2016	25/04/2016	INV	009935164272	115.04		115.04
09/03/2016	25/04/2016	INV	009935164299	97.52		97.52
09/03/2016	25/04/2016	INV	009935164300	82.80		82.80
09/03/2016	25/04/2016	INV	009935164301	68.78		68.78
09/03/2016	25/04/2016	INV	009935164302	97.52		97.52
09/03/2016	25/04/2016	INV	009935164303	89.80		89.80
09/03/2016	25/04/2016	INV	009935164304	97.52		97.52
09/03/2016	25/04/2016	INV	009935164305	89.80		89.80
09/03/2016	25/04/2016	INV	009935164306	68.78		68.78
09/03/2016	25/04/2016	INV	009935164307	68.78		68.78
09/03/2016	25/04/2016	INV	009935164308	68.78		68.78
09/03/2016	25/04/2016	INV	009935164309	115.04		115.04
09/03/2016	25/04/2016	INV	009935164310	115.04		115.04
09/03/2016	25/04/2016	INV	009935164311	82.80		82.80
10/03/2016	25/04/2016	INV	009934303729D	71.23		71.23
10/03/2016	25/04/2016	INV	009934303876	68.78		68.78
10/03/2016	25/04/2016	INV	009934303877	68.78		68.78
10/03/2016	25/04/2016	INV	009934303878	97.52		97.52
10/03/2016	25/04/2016	INV	009934303879	96.81		96.81
10/03/2016	25/04/2016	INV	009934303880	97.52		97.52
10/03/2016	25/04/2016	INV	009934303881	68.78		68.78
10/03/2016	25/04/2016	INV	009934303882	97.52		97.52
10/03/2016	25/04/2016	INV	009934303883	68.78		68.78

Subtotal: 23,006.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,671.77	16,662.76 ZAR	30,334.53

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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	25/03/2016
	Account No.	J17988
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 23,006.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2016	25/04/2016	INV	009934303884	97.52		97.52
10/03/2016	25/04/2016	INV	009934303885	89.80		89.80
10/03/2016	25/04/2016	INV	009934303886	97.52		97.52
10/03/2016	25/04/2016	INV	009934303887	82.80		82.80
10/03/2016	25/04/2016	INV	009934303888	68.78		68.78
10/03/2016	25/04/2016	INV	009934303889	68.78		68.78
10/03/2016	25/04/2016	INV	009934303890	115.04		115.04
10/03/2016	25/04/2016	INV	009934303891	115.04		115.04
10/03/2016	25/04/2016	INV	009934303893	89.80		89.80
10/03/2016	25/04/2016	INV	009934303894	115.04		115.04
10/03/2016	25/04/2016	INV	009934303895	82.80		82.80
10/03/2016	25/04/2016	INV	009934303896	96.81		96.81
10/03/2016	25/04/2016	INV	009934303897	97.52		97.52
10/03/2016	25/04/2016	INV	009934303898	97.52		97.52
10/03/2016	25/04/2016	INV	009934303899	115.04		115.04
10/03/2016	25/04/2016	INV	009934303900	68.78		68.78
10/03/2016	25/04/2016	INV	009934303901	68.78		68.78
10/03/2016	25/04/2016	INV	009934303902	115.04		115.04
10/03/2016	25/04/2016	INV	009934303903	68.78		68.78
10/03/2016	25/04/2016	INV	009934303904	82.80		82.80
10/03/2016	25/04/2016	INV	009934303905	68.78		68.78
10/03/2016	25/04/2016	INV	009934303907	115.04		115.04
10/03/2016	25/04/2016	INV	009934303908	97.52		97.52
10/03/2016	25/04/2016	INV	009934303909	96.81		96.81
10/03/2016	25/04/2016	INV	009934303910	97.52		97.52
10/03/2016	25/04/2016	INV	009934303911	97.52		97.52
10/03/2016	25/04/2016	INV	009934303912	89.80		89.80
10/03/2016	25/04/2016	INV	009934303913	68.78		68.78
10/03/2016	25/04/2016	INV	009934303914	115.04		115.04
10/03/2016	25/04/2016	INV	009934303915	96.81		96.81
10/03/2016	25/04/2016	INV	009934303917	96.81		96.81
10/03/2016	25/04/2016	INV	009934303918	115.04		115.04
10/03/2016	25/04/2016	INV	009934303919	68.78		68.78
10/03/2016	25/04/2016	INV	009934303920	89.80		89.80
10/03/2016	25/04/2016	INV	009934303921	68.78		68.78

Subtotal: 26,223.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,671.77	16,662.76 ZAR	30,334.53

Manager: Creditors
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	Account No.	J17988
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 26,223.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2016	25/04/2016	INV	009934303922	68.78		68.78
10/03/2016	25/04/2016	INV	009934303924	68.78		68.78
10/03/2016	25/04/2016	INV	009934303925	96.81		96.81
10/03/2016	25/04/2016	INV	009934303926	68.78		68.78
10/03/2016	25/04/2016	INV	009934303927	97.52		97.52
10/03/2016	25/04/2016	INV	009934303928	97.52		97.52
10/03/2016	25/04/2016	INV	009934303930	96.81		96.81
10/03/2016	25/04/2016	INV	009934303931	68.78		68.78
11/03/2016	25/04/2016	INV	009934303892	68.78		68.78
12/03/2016	25/04/2016	INV	009934303875	89.80		89.80
12/03/2016	25/04/2016	INV	009935164250	96.81		96.81
12/03/2016	25/04/2016	INV	009935164251	97.52		97.52
12/03/2016	25/04/2016	INV	009935164252	68.78		68.78
12/03/2016	25/04/2016	INV	009935164254	89.80		89.80
12/03/2016	25/04/2016	INV	009935164256	96.81		96.81
12/03/2016	25/04/2016	INV	009935164257	82.80		82.80
12/03/2016	25/04/2016	INV	009935164258	115.04		115.04
12/03/2016	25/04/2016	INV	009935164259	97.52		97.52
12/03/2016	25/04/2016	INV	009935164260	115.04		115.04
12/03/2016	25/04/2016	INV	009935164261	89.80		89.80
12/03/2016	25/04/2016	INV	009935164266	68.78		68.78
12/03/2016	25/04/2016	INV	009935164267	68.78		68.78
12/03/2016	25/04/2016	INV	009935164268	115.04		115.04
12/03/2016	25/04/2016	INV	009935164269	89.80		89.80
12/03/2016	25/04/2016	INV	009935164271	97.52		97.52
14/03/2016	25/04/2016	INV	009935164249	68.78		68.78
14/03/2016	25/04/2016	INV	009935164262	381.69		381.69
14/03/2016	25/04/2016	INV	009935164264	44.86		44.86
15/03/2016	25/04/2016	INV	009935164263	82.80		82.80
15/03/2016	25/04/2016	INV	009935164265	97.52		97.52
16/03/2016	25/04/2016	INV	009934303873	96.81		96.81
16/03/2016	25/04/2016	INV	009934303874	68.78		68.78
16/03/2016	25/04/2016	INV	009935164225	115.04		115.04
16/03/2016	25/04/2016	INV	029907310279	44.86		44.86
17/03/2016	25/04/2016	INV	009935164222	97.52		97.52

Subtotal: 29,533.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,671.77	16,662.76 ZAR	30,334.53

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Balance from Previous page: **29,533.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2016	25/04/2016	INV	009935164224	115.04		115.04
19/03/2016	25/04/2016	INV	009935164219	68.78		68.78
19/03/2016	25/04/2016	INV	009935164220	89.80		89.80
19/03/2016	25/04/2016	INV	009935164221	82.80		82.80
23/03/2016	25/04/2016	INV	009935164217	82.80		82.80
23/03/2016	25/04/2016	INV	009935164332	97.52		97.52
24/03/2016	25/04/2016	INV	009935164218	97.52		97.52
25/03/2016	25/04/2016	INV	009935164327	68.78		68.78
25/03/2016	25/04/2016	INV	009935164331	97.52		97.52

Subtotal: 30,334.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,671.77	16,662.76 ZAR	30,334.53