

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/03/2018
	Account No.	J17988
	On Date	31/03/2018
	Page	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	009936380704*	127.62		127.62
05/02/2018	30/03/2018	INV	009936675981D*	112.23		112.23
05/02/2018	30/03/2018	INV	009936325460*	78.89		78.89
05/02/2018	30/03/2018	INV	009936325465*	78.89		78.89
05/02/2018	30/03/2018	INV	009936675941*	359.04		359.04
05/02/2018	30/03/2018	INV	009936675942*	112.23		112.23
05/02/2018	30/03/2018	INV	009936675943*	112.23		112.23
05/02/2018	30/03/2018	INV	009936675944*	112.23		112.23
05/02/2018	30/03/2018	INV	009936675945*	132.55		132.55
05/02/2018	30/03/2018	INV	009936675946*	95.14		95.14
05/02/2018	30/03/2018	INV	009936675949*	111.40		111.40
05/02/2018	30/03/2018	INV	009936675951*	78.89		78.89
05/02/2018	30/03/2018	INV	009936675952*	78.89		78.89
05/02/2018	30/03/2018	INV	009936675953*	95.14		95.14
05/02/2018	30/03/2018	INV	009936675954*	78.89		78.89
05/02/2018	30/03/2018	INV	R009936675906*	78.89		78.89
07/02/2018	30/03/2018	INV	009936325463*	554.46		554.46
09/02/2018	30/03/2018	INV	009936325464*	111.71		111.71
09/02/2018	30/03/2018	INV	009936947458*	94.70		94.70
09/02/2018	30/03/2018	INV	009936947459*	499.13		499.13
09/02/2018	30/03/2018	INV	009936947460*	78.52		78.52
09/02/2018	30/03/2018	INV	009936947464*	78.52		78.52
09/02/2018	30/03/2018	INV	009936947469*	110.88		110.88
09/02/2018	30/03/2018	INV	009936947475*	131.92		131.92
10/02/2018	30/03/2018	INV	009936947479*	94.70		94.70
10/02/2018	30/03/2018	INV	009936947481*	111.71		111.71
10/02/2018	30/03/2018	INV	009936947482*	151.34		151.34
10/02/2018	30/03/2018	INV	009936947483*	131.92		131.92
10/02/2018	30/03/2018	INV	009936947484*	94.70		94.70
10/02/2018	30/03/2018	INV	009936947485*	78.52		78.52
10/02/2018	30/03/2018	INV	009936947487*	78.52		78.52
10/02/2018	30/03/2018	INV	009936947454*	94.70		94.70
10/02/2018	30/03/2018	INV	009936947455*	78.52		78.52
10/02/2018	30/03/2018	INV	009936947456*	131.92		131.92
10/02/2018	30/03/2018	INV	009936947457*	131.92		131.92

Subtotal: 4,681.46

Over	120 days	90 days	60 days	30 days	Current	Balance
110.95	0.00	0.00	0.00	12,767.45	378.43	ZAR 13,256.83

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/03/2018
	Account No.	J17988
	On Date	31/03/2018
	Page	2/4

Balance from Previous page: 4,681.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2018	30/03/2018	INV	009936947461*	78.52		78.52
10/02/2018	30/03/2018	INV	009936947462*	131.92		131.92
10/02/2018	30/03/2018	INV	009936947465*	111.71		111.71
10/02/2018	30/03/2018	INV	009936947466*	94.70		94.70
10/02/2018	30/03/2018	INV	009936947467*	111.71		111.71
10/02/2018	30/03/2018	INV	009936947470*	111.71		111.71
10/02/2018	30/03/2018	INV	009936947471*	78.52		78.52
10/02/2018	30/03/2018	INV	009936947472*	131.92		131.92
10/02/2018	30/03/2018	INV	009936947473*	94.70		94.70
10/02/2018	30/03/2018	INV	009936947474*	110.88		110.88
10/02/2018	30/03/2018	INV	009936947476*	78.52		78.52
10/02/2018	30/03/2018	INV	009936947477*	102.79		102.79
10/02/2018	30/03/2018	INV	009936947478*	78.52		78.52
10/02/2018	30/03/2018	INV	009936675827*	131.92		131.92
10/02/2018	30/03/2018	INV	009936675828*	111.71		111.71
10/02/2018	30/03/2018	INV	009936675830*	94.70		94.70
10/02/2018	30/03/2018	INV	009936675831*	94.70		94.70
10/02/2018	30/03/2018	INV	009936675957*	102.79		102.79
10/02/2018	30/03/2018	INV	009936675958*	102.79		102.79
10/02/2018	30/03/2018	INV	009936675959*	131.92		131.92
10/02/2018	30/03/2018	INV	009936675960*	131.92		131.92
10/02/2018	30/03/2018	INV	009936675961*	78.52		78.52
10/02/2018	30/03/2018	INV	009936675962*	78.52		78.52
10/02/2018	30/03/2018	INV	009936675964*	78.52		78.52
10/02/2018	30/03/2018	INV	009936675965*	111.71		111.71
10/02/2018	30/03/2018	INV	009936675966*	110.88		110.88
10/02/2018	30/03/2018	INV	009936675969*	78.52		78.52
10/02/2018	30/03/2018	INV	009936675970*	94.70		94.70
10/02/2018	30/03/2018	INV	009936675971*	78.52		78.52
10/02/2018	30/03/2018	INV	009936675972*	111.71		111.71
10/02/2018	30/03/2018	INV	009936947449*	94.70		94.70
10/02/2018	30/03/2018	INV	009936947451*	78.52		78.52
10/02/2018	30/03/2018	INV	009936947452*	78.52		78.52
12/02/2018	30/03/2018	INV	009936947480*	78.52		78.52
12/02/2018	30/03/2018	INV	009936947486*	78.52		78.52

Subtotal: 8,130.41

Over	120 days	90 days	60 days	30 days	Current	Balance
110.95	0.00	0.00	0.00	12,767.45	378.43	ZAR 13,256.83

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: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/03/2018
	Account No.	J17988
	On Date	31/03/2018
	Page	3/4

Balance from Previous page: 8,130.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2018	30/03/2018	INV	009936947489*	78.52		78.52
12/02/2018	30/03/2018	INV	009936675832*	78.52		78.52
12/02/2018	30/03/2018	INV	009936675955*	78.52		78.52
13/02/2018	30/03/2018	INV	009936947463*	151.34		151.34
13/02/2018	30/03/2018	INV	009936947490*	78.52		78.52
14/02/2018	30/03/2018	INV	009936947468*	110.88		110.88
14/02/2018	30/03/2018	INV	009936675829*	265.59		265.59
14/02/2018	30/03/2018	INV	009936947453*	422.74		422.74
16/02/2018	30/03/2018	INV	009936947491*	131.92		131.92
16/02/2018	30/03/2018	INV	009936947492*	78.52		78.52
16/02/2018	30/03/2018	INV	009936947493*	94.70		94.70
16/02/2018	30/03/2018	INV	009936947494*	78.52		78.52
16/02/2018	30/03/2018	INV	009936947495*	78.52		78.52
16/02/2018	30/03/2018	INV	009936947496*	78.52		78.52
16/02/2018	30/03/2018	INV	009936947497*	131.92		131.92
16/02/2018	30/03/2018	INV	009936947498*	51.79		51.79
16/02/2018	30/03/2018	INV	009936947500*	51.79		51.79
16/02/2018	30/03/2018	INV	009937000335*	94.70		94.70
16/02/2018	30/03/2018	INV	009937000336*	51.79		51.79
16/02/2018	30/03/2018	INV	009937000339*	110.88		110.88
16/02/2018	30/03/2018	INV	009937000340*	110.88		110.88
16/02/2018	30/03/2018	INV	009937000341*	78.52		78.52
16/02/2018	30/03/2018	INV	009937000342*	111.71		111.71
16/02/2018	30/03/2018	INV	009937000344*	78.52		78.52
16/02/2018	30/03/2018	INV	009937000345*	94.70		94.70
16/02/2018	30/03/2018	INV	009936675863*	132.55		132.55
16/02/2018	30/03/2018	INV	009936675866*	78.89		78.89
16/02/2018	30/03/2018	INV	009936675899*	78.89		78.89
19/02/2018	30/03/2018	INV	019910551128*	51.79		51.79
20/02/2018	30/03/2018	INV	009936675883*	341.98		341.98
20/02/2018	30/03/2018	INV	009936675884*	131.92		131.92
20/02/2018	30/03/2018	INV	009937000332*	94.70		94.70
20/02/2018	30/03/2018	INV	009937000337*	111.71		111.71
20/02/2018	30/03/2018	INV	009937000338*	131.92		131.92
20/02/2018	30/03/2018	INV	R009936947492*	102.79		102.79

Subtotal: 12,160.08

Over	120 days	90 days	60 days	30 days	Current	Balance
110.95	0.00	0.00	0.00	12,767.45	378.43	ZAR 13,256.83

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
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmalter

Phone: 011 281 5611

Fax: 086 683 8813

E-mail: lydiaf@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	31/03/2018
	Account No.	J17988
	On Date	31/03/2018
	Page	4/4

Balance from Previous page: 12,160.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	009937000326*	111.71		111.71
22/02/2018	30/03/2018	INV	009937000327*	94.70		94.70
22/02/2018	30/03/2018	INV	009937000330*	78.52		78.52
22/02/2018	30/03/2018	INV	009937000333*	78.52		78.52
23/02/2018	30/03/2018	INV	009937000325*	78.52		78.52
23/02/2018	30/03/2018	INV	009937000328*	102.79		102.79
23/02/2018	30/03/2018	INV	009937000329*	111.71		111.71
24/02/2018	30/03/2018	INV	009937000324*	78.52		78.52
09/03/2018	30/04/2018	INV	009937000322	378.43		378.43

Subtotal: 13,273.50

Over	120 days	90 days	60 days	30 days	Current	Balance
110.95	0.00	0.00	0.00	12,767.45	378.43 ZAR	13,256.83