

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> <b>VAT No.: 4110255892</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2016
	<b>Account No.</b>	C18281
	<b>Period</b>	26/05/2016 : 30/06/2016
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**Balance Brought Forward:** 18,981.41  
**Allocated to Previous Months:** -11,482.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	009935004903	46.19		46.19
30/05/2016	30/06/2016	INV	009935004905	46.19		46.19
30/05/2016	30/06/2016	INV	009935004917	46.19		46.19
30/05/2016	30/06/2016	INV	009935004918	46.19		46.19
30/05/2016	30/06/2016	INV	029907245726	46.19		46.19
30/05/2016	30/06/2016	INV	009935004906	46.19		46.19
30/05/2016	30/06/2016	INV	009935004907	46.19		46.19
30/05/2016	30/06/2016	INV	009935004909	46.19		46.19
30/05/2016	30/06/2016	INV	009935004910	46.19		46.19
30/05/2016	30/06/2016	INV	009935004912	46.19		46.19
30/05/2016	30/06/2016	INV	009935004920	46.19		46.19
30/05/2016	30/06/2016	INV	009935317275	36.09		36.09
30/05/2016	30/06/2016	INV	019909749712	100.26		100.26
30/05/2016	30/06/2016	INV	069907219985	46.19		46.19
30/05/2016	30/06/2016	INV	019909749696	86.62		86.62
30/05/2016	30/06/2016	INV	019909749701	46.19		46.19
30/05/2016	30/06/2016	INV	029907134747	86.62		86.62
30/05/2016	30/06/2016	INV	089901127155	89.50		89.50
31/05/2016	30/06/2016	INV	029907245727	92.32		92.32
01/06/2016	31/07/2016	INV	009935004908	242.52		242.52
01/06/2016	31/07/2016	INV	089901127154	46.19		46.19
02/06/2016	31/07/2016	INV	019909749714	47.26		47.26
02/06/2016	31/07/2016	INV	019909749715	72.17		72.17
02/06/2016	31/07/2016	INV	019909844725	94.54		94.54
02/06/2016	31/07/2016	INV	029907134746	87.77		87.77
02/06/2016	31/07/2016	INV	089901127153	47.26		47.26
02/06/2016		PMT	1100620038	(12,674.21)	12,674.21	0.00
03/06/2016	31/07/2016	INV	089901127151	626.33		626.33
03/06/2016	31/07/2016	INV	089901127152	47.26		47.26
04/06/2016	31/07/2016	INV	029907397003	47.26		47.26
06/06/2016	31/07/2016	INV	029907245728	47.26		47.26
06/06/2016	31/07/2016	INV	029907409353	88.64		88.64
07/06/2016	31/07/2016	INV	029907134745	72.17		72.17
07/06/2016	31/07/2016	INV	089901127149	36.92		36.92
07/06/2016	31/07/2016	INV	089901127150	47.26		47.26

**Subtotal:** 10,241.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,498.63	8,981.53 ZAR	16,480.16

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2016
	<b>Account No.</b>	C18281
	<b>Period</b>	26/05/2016 : 30/06/2016
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**Balance from Previous page:** 10,241.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2016	31/07/2016	INV	019909749716	94.34		94.34
08/06/2016	31/07/2016	INV	019909844726	47.26		47.26
08/06/2016	31/07/2016	INV	029907245729	94.34		94.34
09/06/2016	31/07/2016	INV	029907054239	378.16		378.16
09/06/2016	31/07/2016	INV	029907245737	378.16		378.16
09/06/2016	31/07/2016	INV	029907245738	88.64		88.64
09/06/2016	31/07/2016	INV	029907396988	47.26		47.26
09/06/2016	31/07/2016	INV	029907397001	47.26		47.26
09/06/2016	31/07/2016	INV	029907397002	47.26		47.26
09/06/2016	31/07/2016	INV	089901127148	47.26		47.26
09/06/2016	31/07/2016	INV	089901127145	47.26		47.26
09/06/2016	31/07/2016	INV	089901127146	91.59		91.59
09/06/2016	31/07/2016	INV	089901127147	47.26		47.26
10/06/2016	31/07/2016	INV	019909844727	59.09		59.09
10/06/2016	31/07/2016	INV	089901127144	72.17		72.17
10/06/2016	31/07/2016	INV	029907397051	314.02		314.02
13/06/2016	31/07/2016	INV	089901127142	165.45		165.45
13/06/2016	31/07/2016	INV	089901127143	47.26		47.26
14/06/2016	31/07/2016	INV	029907245739	47.26		47.26
14/06/2016	31/07/2016	INV	089901127131	47.26		47.26
14/06/2016	31/07/2016	INV	089901127132	47.26		47.26
15/06/2016	31/07/2016	INV	029907054237	102.46		102.46
15/06/2016	31/07/2016	INV	029907245730	94.34		94.34
15/06/2016	31/07/2016	INV	089901127130	47.26		47.26
16/06/2016	31/07/2016	INV	089901127129	47.26		47.26
17/06/2016	31/07/2016	INV	029907245731	117.04		117.04
17/06/2016	31/07/2016	INV	019909844728	47.26		47.26
17/06/2016	31/07/2016	INV	089901127128	47.26		47.26
18/06/2016	31/07/2016	INV	029907245732	94.34		94.34
19/06/2016	31/07/2016	INV	029907054233	102.46		102.46
20/06/2016	31/07/2016	INV	089901127125	47.26		47.26
20/06/2016	31/07/2016	INV	089901127126	47.26		47.26
20/06/2016	31/07/2016	INV	089901127127	47.26		47.26
21/06/2016	31/07/2016	INV	089901127123	47.26		47.26
21/06/2016	31/07/2016	INV	089901127124	47.26		47.26

**Subtotal:** 13,433.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,498.63	8,981.53	ZAR 16,480.16

# Skynet South Africa (Pty) Ltd

STA C18281

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**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2016
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Balance from Previous page: 13,433.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2016	31/07/2016	INV	019909844729	47.26		47.26
21/06/2016	31/07/2016	INV	019909844730	47.26		47.26
21/06/2016	31/07/2016	INV	089901127121	47.26		47.26
21/06/2016	31/07/2016	INV	089901127122	47.26		47.26
22/06/2016	31/07/2016	INV	019909749711	47.26		47.26
22/06/2016	31/07/2016	INV	019909749713	88.64		88.64
22/06/2016	31/07/2016	INV	029907245736	94.34		94.34
22/06/2016	31/07/2016	INV	029907396989	47.26		47.26
22/06/2016	31/07/2016	INV	029907396990	47.26		47.26
22/06/2016	31/07/2016	INV	089901127120	47.26		47.26
23/06/2016	31/07/2016	INV	089901127106	47.26		47.26
23/06/2016	31/07/2016	INV	089901127108	91.59		91.59
23/06/2016	31/07/2016	INV	089901127109	66.47		66.47
23/06/2016	31/07/2016	INV	089901127110	47.26		47.26
23/06/2016	31/07/2016	INV	089901127111	66.47		66.47
23/06/2016	31/07/2016	INV	089901127115	47.26		47.26
23/06/2016	31/07/2016	INV	089901127133	91.59		91.59
23/06/2016	31/07/2016	INV	089901127134	47.26		47.26
23/06/2016	31/07/2016	INV	089901127135	47.26		47.26
23/06/2016	31/07/2016	INV	089901127136	91.59		91.59
23/06/2016	31/07/2016	INV	089901127137	47.26		47.26
23/06/2016	31/07/2016	INV	089901127138	47.26		47.26
23/06/2016	31/07/2016	INV	089901127139	47.26		47.26
23/06/2016	31/07/2016	INV	089901127141	91.59		91.59
24/06/2016	31/07/2016	INV	029907245735	177.26		177.26
24/06/2016	31/07/2016	INV	029907245740	88.64		88.64
24/06/2016	31/07/2016	INV	089901127107	47.26		47.26
24/06/2016	31/07/2016	INV	089901127112	47.26		47.26
24/06/2016	31/07/2016	INV	089901127113	47.26		47.26
24/06/2016	31/07/2016	INV	089901127114	47.26		47.26
24/06/2016	31/07/2016	INV	089901127116	47.26		47.26
24/06/2016	31/07/2016	INV	089901127117	47.26		47.26
24/06/2016	31/07/2016	INV	089901127118	47.26		47.26
24/06/2016	31/07/2016	INV	089901127119	47.26		47.26
24/06/2016	31/07/2016	INV	089901127140	86.95		86.95

**Subtotal:** 15,602.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,498.63	8,981.53 ZAR	16,480.16

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Balance from Previous page: 15,602.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2016	31/07/2016	INV	089901127103	47.26		47.26
24/06/2016	31/07/2016	INV	089901127104	47.26		47.26
24/06/2016	31/07/2016	INV	089901127105	47.26		47.26
27/06/2016	31/07/2016	INV	019909844731	47.26		47.26
27/06/2016	31/07/2016	INV	089901127102	91.59		91.59
29/06/2016	31/07/2016	INV	029907245749	47.26		47.26
30/06/2016	31/07/2016	INV	019909844732	47.26		47.26
30/06/2016	31/07/2016	INV	029907134748	47.26		47.26
30/06/2016	31/07/2016	INV	029907134749	47.26		47.26
30/06/2016	31/07/2016	INV	029907134750	47.26		47.26
30/06/2016	31/07/2016	INV	089901127097	47.26		47.26
30/06/2016	31/07/2016	INV	089901127098	47.26		47.26
30/06/2016	31/07/2016	INV	089901127099	72.17		72.17
30/06/2016	31/07/2016	INV	089901127100	102.46		102.46
30/06/2016	31/07/2016	INV	089901127101	91.59		91.59

**Subtotal:** 16,480.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,498.63	8,981.53	ZAR 16,480.16