

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 CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	26/05/2016 : 30/06/2016
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**Balance Brought Forward:** 16,403.64  
**Allocated to Previous Months:** -4,799.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	009935331005	70.66		70.66
30/05/2016	30/06/2016	INV	009935331006	70.66		70.66
30/05/2016	30/06/2016	INV	009935331007	70.66		70.66
30/05/2016	30/06/2016	INV	009935331009	70.66		70.66
30/05/2016	30/06/2016	INV	009935331040	100.26		100.26
31/05/2016	30/06/2016	INV	009935331010	99.53		99.53
31/05/2016	30/06/2016	INV	009935331025	100.26		100.26
31/05/2016	30/06/2016	INV	009935331039	100.26		100.26
31/05/2016	30/06/2016	INV	009935331043	118.30		118.30
31/05/2016	30/06/2016	INV	009935331044	70.66		70.66
01/06/2016	31/07/2016	INV	009935331011	70.66		70.66
01/06/2016	31/07/2016	INV	009935331014	100.26		100.26
01/06/2016	31/07/2016	INV	009935331041	70.66		70.66
01/06/2016	31/07/2016	INV	009935331042	85.10		85.10
02/06/2016	31/07/2016	INV	009935331008	100.26		100.26
02/06/2016	31/07/2016	INV	009935331013	72.17		72.17
02/06/2016	31/07/2016	INV	009935331015	102.46		102.46
02/06/2016	31/07/2016	INV	009935331020	102.46		102.46
02/06/2016	31/07/2016	INV	009935331021	72.17		72.17
02/06/2016	31/07/2016	INV	009935331022	72.17		72.17
02/06/2016	31/07/2016	INV	009935331024	72.17		72.17
02/06/2016		PMT	1100620039	(6,317.09)	6,317.09	0.00
03/06/2016	31/07/2016	INV	009935331012	102.46		102.46
03/06/2016	31/07/2016	INV	009935331016	72.17		72.17
04/06/2016	31/07/2016	INV	009935368800	72.17		72.17
04/06/2016	31/07/2016	INV	009935368804	102.46		102.46
04/06/2016	31/07/2016	INV	009935368805	102.46		102.46
04/06/2016	31/07/2016	INV	009935368806	72.17		72.17
04/06/2016	31/07/2016	INV	009935368801	102.46		102.46
04/06/2016	31/07/2016	INV	009935368802	72.17		72.17
07/06/2016	31/07/2016	INV	009935368781	86.95		86.95
07/06/2016	31/07/2016	INV	009935368807	72.17		72.17
07/06/2016	31/07/2016	INV	009935368809	72.17		72.17
07/06/2016	31/07/2016	INV	009935368782	118.17		118.17
07/06/2016	31/07/2016	INV	009935368799	118.17		118.17

**Subtotal:** 14,562.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,604.16	11,023.13 ZAR	22,627.29

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

**Bank Name:** NEDBANK  
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**Bank Code:** 123209  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	26/05/2016 : 30/06/2016
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Balance from Previous page: 14,562.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2016	31/07/2016	INV	009935368803	86.95		86.95
08/06/2016	31/07/2016	INV	009935368783	248.17		248.17
08/06/2016	31/07/2016	INV	009935368784	102.46		102.46
08/06/2016	31/07/2016	INV	009935368797	102.46		102.46
08/06/2016	31/07/2016	INV	009935368810	72.17		72.17
08/06/2016	31/07/2016	INV	009935368811	102.46		102.46
08/06/2016	31/07/2016	INV	009935368812	102.46		102.46
08/06/2016	31/07/2016	INV	009935368813	102.46		102.46
08/06/2016	31/07/2016	INV	009935368814	120.92		120.92
08/06/2016	31/07/2016	INV	009935368815	102.46		102.46
09/06/2016	31/07/2016	INV	009935368816	102.46		102.46
09/06/2016	31/07/2016	INV	009935368817	120.92		120.92
11/06/2016	31/07/2016	INV	009935368785	102.46		102.46
15/06/2016	31/07/2016	INV	009935368786	72.17		72.17
15/06/2016	31/07/2016	INV	009935368795	72.17		72.17
16/06/2016	31/07/2016	INV	009935368888	138.65		138.65
17/06/2016	31/07/2016	INV	009935368818	72.17		72.17
17/06/2016	31/07/2016	INV	009935368819	102.46		102.46
17/06/2016	31/07/2016	INV	009935368820	102.46		102.46
17/06/2016	31/07/2016	INV	009935368821	72.17		72.17
17/06/2016	31/07/2016	INV	009935368822	72.17		72.17
17/06/2016	31/07/2016	INV	009935368823	94.34		94.34
17/06/2016	31/07/2016	INV	009935368825	102.46		102.46
17/06/2016	31/07/2016	INV	009935368826	72.17		72.17
19/06/2016	31/07/2016	INV	009935368828	101.72		101.72
21/06/2016	31/07/2016	INV	009935368889	72.17		72.17
21/06/2016	31/07/2016	INV	009935368890	102.46		102.46
22/06/2016	31/07/2016	INV	009935368824	72.17		72.17
22/06/2016	31/07/2016	INV	009935368827	120.92		120.92
22/06/2016	31/07/2016	INV	009935368829	102.46		102.46
23/06/2016	31/07/2016	INV	009935331018	72.17		72.17
24/06/2016	31/07/2016	INV	009935331017	101.72		101.72
24/06/2016	31/07/2016	INV	009935368830	120.92		120.92
24/06/2016	31/07/2016	INV	009935368831	101.72		101.72
25/06/2016	31/07/2016	INV	009935368794	72.17		72.17

**Subtotal:** 18,045.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,604.16	11,023.13 ZAR	22,627.29

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

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2016
	<b>Account No.</b>	J17988
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**Balance from Previous page:** 18,045.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2016	31/07/2016	INV	009935368796	72.17		72.17
25/06/2016	31/07/2016	INV	009935368892	102.46		102.46
25/06/2016	31/07/2016	INV	009935368787	94.34		94.34
25/06/2016	31/07/2016	INV	009935368788	102.46		102.46
25/06/2016	31/07/2016	INV	009935368900	101.72		101.72
27/06/2016	31/07/2016	INV	009935368891	72.17		72.17
28/06/2016	31/07/2016	INV	009935368832	102.46		102.46
28/06/2016	31/07/2016	INV	009935368893	138.65		138.65
28/06/2016	31/07/2016	INV	009935368896	102.46		102.46
28/06/2016	31/07/2016	INV	009935368897	120.92		120.92
28/06/2016	31/07/2016	INV	009935368899	102.46		102.46
28/06/2016	31/07/2016	INV	009935368838	47.26		47.26
29/06/2016	31/07/2016	INV	009935368793	72.17		72.17
29/06/2016	31/07/2016	INV	009935368834	72.17		72.17
29/06/2016	31/07/2016	INV	009935368835	102.46		102.46
29/06/2016	31/07/2016	INV	009935368836	102.46		102.46
29/06/2016	31/07/2016	INV	009935368839	72.17		72.17
29/06/2016	31/07/2016	INV	009935368894	102.46		102.46
29/06/2016	31/07/2016	INV	009935368901	72.17		72.17
29/06/2016	31/07/2016	INV	009935368902	120.92		120.92
29/06/2016	31/07/2016	INV	009935368837	72.17		72.17
29/06/2016	31/07/2016	INV	009935368846	387.00		387.00
30/06/2016	31/07/2016	INV	009935368833	72.17		72.17
30/06/2016	31/07/2016	INV	009935368840	72.17		72.17
30/06/2016	31/07/2016	INV	009935368841	120.92		120.92
30/06/2016	31/07/2016	INV	009935368842	72.17		72.17
30/06/2016	31/07/2016	INV	009935368843	102.46		102.46
30/06/2016	31/07/2016	INV	009935368844	86.95		86.95
30/06/2016	31/07/2016	INV	009935368904	101.72		101.72
30/06/2016	31/07/2016	INV	009935368849	120.92		120.92
30/06/2016	31/07/2016	INV	009935368850	72.17		72.17
30/06/2016	31/07/2016	INV	009935368851	86.95		86.95
30/06/2016	31/07/2016	INV	009935368852	72.17		72.17
30/06/2016	31/07/2016	INV	009935368853	72.17		72.17
30/06/2016	31/07/2016	INV	009935368854	102.46		102.46

**Subtotal:** 21,536.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,604.16	11,023.13 ZAR	22,627.29

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2016
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**Balance from Previous page: 21,536.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2016	31/07/2016	INV	009935368845	102.46		102.46
30/06/2016	31/07/2016	INV	009935368847	94.34		94.34
30/06/2016	31/07/2016	INV	009935368848	102.46		102.46
30/06/2016	31/07/2016	INV	009935368903	72.17		72.17
30/06/2016	31/07/2016	INV	009935368855	102.46		102.46
30/06/2016	31/07/2016	INV	009935368856	102.46		102.46
30/06/2016	31/07/2016	INV	009935368857	101.72		101.72
30/06/2016	31/07/2016	INV	009935368858	72.17		72.17
30/06/2016	31/07/2016	INV	009935368859	72.17		72.17
30/06/2016	31/07/2016	INV	009935368905	94.34		94.34
30/06/2016	31/07/2016	INV	009935368906	86.95		86.95
30/06/2016	31/07/2016	INV	009935368907	86.95		86.95

**Subtotal:** 22,627.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,604.16	11,023.13 ZAR	22,627.29