

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	J17991
	Period	01/07/2016 : 31/07/2016
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Balance Brought Forward: 32,073.89
Allocated to Previous Months: -10,417.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	009935147993	90.93		90.93
05/07/2016	31/08/2016	INV	009935272482	90.93		90.93
05/07/2016	31/08/2016	INV	039902448903	40.40		40.40
05/07/2016	31/08/2016	INV	049901120227	40.40		40.40
05/07/2016	31/08/2016	INV	069907765250	81.45		81.45
05/07/2016	31/08/2016	INV	019909893841	107.97		107.97
05/07/2016	31/08/2016	INV	019909893842	142.06		142.06
05/07/2016	31/08/2016	INV	039902526903	75.14		75.14
05/07/2016	31/08/2016	INV	039902526847	40.40		40.40
06/07/2016	31/08/2016	INV	019910165262	971.18		971.18
06/07/2016	31/08/2016	INV	009935272481	115.29		115.29
08/07/2016	31/08/2016	INV	039902448905	40.40		40.40
08/07/2016		PMT	1100633789	(11,064.27)	11,064.27	0.00
10/07/2016	31/08/2016	INV	039902448935	40.90		40.90
10/07/2016	31/08/2016	INV	049901130983	91.99		91.99
10/07/2016	31/08/2016	INV	039902448906	40.90		40.90
10/07/2016	31/08/2016	INV	039902526852	40.90		40.90
10/07/2016	31/08/2016	INV	039902526853	51.14		51.14
10/07/2016	31/08/2016	INV	039902526854	97.16		97.16
10/07/2016	31/08/2016	INV	039902526882	40.90		40.90
10/07/2016	31/08/2016	INV	009935147992	91.99		91.99
10/07/2016	31/08/2016	INV	009935272480	91.99		91.99
10/07/2016	31/08/2016	INV	019910165263	91.99		91.99
10/07/2016	31/08/2016	INV	039902526881	40.90		40.90
10/07/2016	31/08/2016	INV	069907658922	40.90		40.90
11/07/2016	31/08/2016	INV	049901226151	76.70		76.70
11/07/2016	31/08/2016	INV	049901226169	40.90		40.90
13/07/2016	31/08/2016	INV	019909893833	91.99		91.99
13/07/2016	31/08/2016	INV	019909893834	185.96		185.96
13/07/2016	31/08/2016	INV	019910165264	40.90		40.90
14/07/2016	31/08/2016	INV	039902448934	268.90		268.90
14/07/2016	31/08/2016	INV	049901226152	40.90		40.90
15/07/2016	31/08/2016	INV	019909893840	82.40		82.40
15/07/2016	31/08/2016	INV	019910165265	40.90		40.90
15/07/2016	31/08/2016	INV	089900920556	40.90		40.90

Subtotal: 25,165.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	21,656.62	6,496.05 ZAR	28,152.67

Skynet South Africa (Pty) Ltd

STA J17991

Manager: Creditors
PO Box 8807
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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
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Balance from Previous page: 25,165.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2016	31/08/2016	INV	080000838101	40.90		40.90
15/07/2016	31/08/2016	INV	080000838134	40.90		40.90
16/07/2016	31/08/2016	INV	009935147991	91.99		91.99
17/07/2016	31/08/2016	INV	039902526905	82.40		82.40
18/07/2016	31/08/2016	INV	019910165266	122.72		122.72
18/07/2016	31/08/2016	INV	039902526904	76.02		76.02
19/07/2016	31/08/2016	INV	019909893835	143.77		143.77
19/07/2016	31/08/2016	INV	019909893839	143.77		143.77
19/07/2016	31/08/2016	INV	039902526855	40.90		40.90
19/07/2016	31/08/2016	INV	009935243731	79.26		79.26
20/07/2016	31/08/2016	INV	039902448933	40.90		40.90
21/07/2016	31/08/2016	INV	019909893837	63.22		63.22
21/07/2016	31/08/2016	INV	039902526848	40.90		40.90
22/07/2016	31/08/2016	INV	009935385275	40.90		40.90
23/07/2016	31/08/2016	INV	009935147990	91.99		91.99
23/07/2016	31/08/2016	INV	009935272479	91.99		91.99
23/07/2016	31/08/2016	INV	019910350999	177.90		177.90
23/07/2016	31/08/2016	INV	019910359199	40.90		40.90
23/07/2016	31/08/2016	INV	019910411104	109.25		109.25
23/07/2016	31/08/2016	INV	089900920574	40.90		40.90
25/07/2016	31/08/2016	INV	019910359198	91.99		91.99
26/07/2016	31/08/2016	INV	019910370475	94.80		94.80
26/07/2016	31/08/2016	INV	080000895478	410.75		410.75
27/07/2016	31/08/2016	INV	089900920572	40.90		40.90
28/07/2016	31/08/2016	INV	089900920557	40.90		40.90
29/07/2016	31/08/2016	INV	039902526856	40.90		40.90
29/07/2016	31/08/2016	INV	039902526906	31.97		31.97
30/07/2016	31/08/2016	INV	019910411103	63.22		63.22
30/07/2016	31/08/2016	INV	029906990011	40.90		40.90
30/07/2016	31/08/2016	INV	029907356504	76.70		76.70
31/07/2016	31/08/2016	INV	019910409691	91.99		91.99
31/07/2016	31/08/2016	INV	009935272478	91.99		91.99
31/07/2016	31/08/2016	INV	019910394557	268.90		268.90

Subtotal: 28,152.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	21,656.62	6,496.05 ZAR	28,152.67