

# Skynet South Africa (Pty) Ltd

STA C18281

Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	1/5

**Balance Brought Forward:** 17,948.79  
**Allocated to Previous Months:** -17,948.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2020	30/12/2020	INV	029908382408	115.66		115.66
04/11/2020	30/12/2020	INV	029908382422	100.66		100.66
04/11/2020	30/12/2020	INV	009939667657	41.94		41.94
04/11/2020	30/12/2020	INV	009939667733	156.75		156.75
04/11/2020	30/12/2020	INV	009940425778	67.10		67.10
04/11/2020	30/12/2020	INV	009940457347	53.69		53.69
04/11/2020	30/12/2020	INV	009940459433	53.69		53.69
04/11/2020	30/12/2020	INV	009940483976	115.66		115.66
04/11/2020	30/12/2020	INV	009940518779	41.94		41.94
04/11/2020	30/12/2020	INV	009940536450	41.94		41.94
04/11/2020	30/12/2020	INV	009935856164	53.21		53.21
04/11/2020	30/12/2020	INV	009937273135	274.37		274.37
04/11/2020	30/12/2020	INV	009940460396	53.21		53.21
04/11/2020	30/12/2020	INV	029908382421	53.21		53.21
05/11/2020	30/12/2020	INV	009940374887	81.25		81.25
05/11/2020	30/12/2020	INV	009940405891	81.25		81.25
05/11/2020	30/12/2020	INV	009940427199	115.66		115.66
05/11/2020	30/12/2020	INV	009940476480	81.25		81.25
05/11/2020	30/12/2020	INV	009940476482	81.25		81.25
05/11/2020	30/12/2020	INV	009940569797	106.41		106.41
05/11/2020	30/12/2020	INV	009940571716	115.66		115.66
06/11/2020	30/12/2020	INV	009939096506	53.21		53.21
06/11/2020	30/12/2020	INV	009940347771	80.57		80.57
06/11/2020	30/12/2020	INV	009940372244	80.57		80.57
06/11/2020	30/12/2020	INV	009940504683	155.39		155.39
06/11/2020	30/12/2020	INV	009939667734	99.75		99.75
06/11/2020	30/12/2020	INV	009940002611	93.08		93.08
06/11/2020	30/12/2020	INV	009940536496	41.56		41.56
06/11/2020	30/12/2020	INV	009940779562	41.56		41.56
06/11/2020	30/12/2020	INV	009940786934	41.56		41.56
07/11/2020	30/12/2020	INV	080002754612	80.57		80.57
07/11/2020	30/12/2020	INV	009940635521	80.57		80.57
08/11/2020	30/12/2020	INV	009940622342	53.21		53.21
09/11/2020	30/12/2020	INV	009937273136	41.56		41.56
09/11/2020	30/12/2020	INV	009939096507	345.63		345.63

**Subtotal:** 3,174.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	18,121.94 ZAR	18,121.94

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STA C18281

Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2020 : 30/11/2020
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Balance from Previous page: **3,174.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2020	30/12/2020	INV	009939667659	41.56		41.56
09/11/2020	30/12/2020	INV	009939667660	99.75		99.75
09/11/2020	30/12/2020	INV	009939667661	53.21		53.21
09/11/2020	30/12/2020	INV	009939667662	99.75		99.75
09/11/2020	30/12/2020	INV	009939667729	103.09		103.09
09/11/2020	30/12/2020	INV	009939667730	99.75		99.75
09/11/2020	30/12/2020	INV	009939926560	66.49		66.49
09/11/2020	30/12/2020	INV	009940786883	41.56		41.56
10/11/2020	30/12/2020	INV	009940199864	53.21		53.21
10/11/2020	30/12/2020	INV	009940425772	66.49		66.49
10/11/2020	30/12/2020	INV	009940460194	53.21		53.21
10/11/2020	30/12/2020	INV	009940476497	53.21		53.21
10/11/2020	30/12/2020	INV	009940476498	53.21		53.21
10/11/2020	30/12/2020	INV	009940483941	103.09		103.09
10/11/2020	30/12/2020	INV	009940595014	53.21		53.21
10/11/2020	30/12/2020	INV	009940868014	41.56		41.56
10/11/2020	30/12/2020	INV	029908382403	53.21		53.21
10/11/2020	30/12/2020	INV	009939667658	135.45		135.45
10/11/2020	30/12/2020	INV	009940623798	105.50		105.50
11/11/2020	30/12/2020	INV	009937273137	53.21		53.21
11/11/2020	30/12/2020	INV	009939096508	79.79		79.79
11/11/2020	30/12/2020	INV	009940374892	80.57		80.57
11/11/2020	30/12/2020	INV	009940427198	114.67		114.67
11/11/2020	30/12/2020	INV	009940536457	41.56		41.56
11/11/2020	30/12/2020	INV	009940571721	114.67		114.67
11/11/2020	30/12/2020	INV	009940868262	80.57		80.57
12/11/2020	30/12/2020	INV	009939096509	53.21		53.21
12/11/2020	30/12/2020	INV	009939667725	105.50		105.50
12/11/2020	30/12/2020	INV	009939667726	53.21		53.21
12/11/2020	30/12/2020	INV	009939667727	53.21		53.21
12/11/2020	30/12/2020	INV	009939667728	41.56		41.56
12/11/2020	30/12/2020	INV	029908381379	53.21		53.21
12/11/2020	30/12/2020	INV	009938332618	41.56		41.56
12/11/2020	30/12/2020	INV	009940002609	53.21		53.21
12/11/2020	30/12/2020	INV	009940622344	53.21		53.21

Subtotal: **5,623.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	18,121.94 ZAR	18,121.94

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Acc No.: **1232102105**

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	<b>Period</b>	01/11/2020 : 30/11/2020
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Balance from Previous page: **5,623.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2020	30/12/2020	INV	009940779553	41.56		41.56
12/11/2020	30/12/2020	INV	029908206831	53.21		53.21
13/11/2020	30/12/2020	INV	009940312763	80.57		80.57
13/11/2020	30/12/2020	INV	009940347772	80.57		80.57
13/11/2020	30/12/2020	INV	009940504760	155.39		155.39
13/11/2020	30/12/2020	INV	009940536489	41.56		41.56
14/11/2020	30/12/2020	INV	009940154438	53.21		53.21
14/11/2020	30/12/2020	INV	029908382420	53.21		53.21
14/11/2020	30/12/2020	INV	009940713501	105.50		105.50
14/11/2020	30/12/2020	INV	009939926561	53.21		53.21
16/11/2020	30/12/2020	INV	009937273138	452.28		452.28
16/11/2020	30/12/2020	INV	029908381323	53.21		53.21
16/11/2020	30/12/2020	INV	009939667722	41.56		41.56
16/11/2020	30/12/2020	INV	009939667723	53.21		53.21
16/11/2020	30/12/2020	INV	009939667724	105.50		105.50
17/11/2020	30/12/2020	INV	009939667719	79.79		79.79
17/11/2020	30/12/2020	INV	009939667720	105.50		105.50
17/11/2020	30/12/2020	INV	009939667721	114.67		114.67
17/11/2020	30/12/2020	INV	009939096510	53.21		53.21
17/11/2020	30/12/2020	INV	029908382399	53.21		53.21
18/11/2020	30/12/2020	INV	009939926562	93.08		93.08
18/11/2020	30/12/2020	INV	009940265348	80.57		80.57
18/11/2020	30/12/2020	INV	009940425777	99.75		99.75
19/11/2020	30/12/2020	INV	009940786912	41.56		41.56
19/11/2020	30/12/2020	INV	009940847007	53.21		53.21
19/11/2020	30/12/2020	INV	009940868048	41.56		41.56
19/11/2020	30/12/2020	INV	009940459471	114.67		114.67
19/11/2020	30/12/2020	INV	009940711394	594.21		594.21
19/11/2020	30/12/2020	INV	009940711395	444.68		444.68
19/11/2020	30/12/2020	INV	009940711396	167.51		167.51
19/11/2020	30/12/2020	INV	009940711397	309.74		309.74
19/11/2020	30/12/2020	INV	009940711398	266.51		266.51
19/11/2020	30/12/2020	INV	009940711399	400.91		400.91
19/11/2020	30/12/2020	INV	009940711401	320.68		320.68
19/11/2020	30/12/2020	INV	009940482997	984.45		984.45

**Subtotal:** 11,467.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	18,121.94 ZAR	18,121.94

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2020 : 30/11/2020
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Balance from Previous page: **11,467.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2020	30/12/2020	INV	009939667665	99.75		99.75
19/11/2020	30/12/2020	INV	009940002605	53.21		53.21
19/11/2020	30/12/2020	INV	009940483964	103.09		103.09
20/11/2020	30/12/2020	INV	009940569500	105.50		105.50
20/11/2020	30/12/2020	INV	009940594312	80.57		80.57
20/11/2020	30/12/2020	INV	009940621354	53.21		53.21
20/11/2020	30/12/2020	INV	009940632000	114.67		114.67
20/11/2020	30/12/2020	INV	009940779551	41.56		41.56
20/11/2020	30/12/2020	INV	009938332613	41.56		41.56
20/11/2020	30/12/2020	INV	009939667664	522.12		522.12
20/11/2020	30/12/2020	INV	009939926564	66.49		66.49
20/11/2020	30/12/2020	INV	009940312751	80.57		80.57
20/11/2020	30/12/2020	INV	009940374942	80.57		80.57
20/11/2020	30/12/2020	INV	009940427197	114.67		114.67
20/11/2020	30/12/2020	INV	009940476478	80.57		80.57
20/11/2020	30/12/2020	INV	009940476479	80.57		80.57
20/11/2020	30/12/2020	INV	009940482996	105.50		105.50
20/11/2020	30/12/2020	INV	009940504844	155.39		155.39
20/11/2020	30/12/2020	INV	009940536483	41.56		41.56
20/11/2020	30/12/2020	INV	009940536484	41.56		41.56
20/11/2020		PMT	1101073326	(25,988.08)	25,988.08	0.00
23/11/2020	30/12/2020	INV	009939667666	99.75		99.75
23/11/2020	30/12/2020	INV	009939667667	99.75		99.75
23/11/2020	30/12/2020	INV	009939926563	53.21		53.21
23/11/2020	30/12/2020	INV	009940154437	53.21		53.21
23/11/2020	30/12/2020	INV	009940425776	53.21		53.21
23/11/2020	30/12/2020	INV	009940347782	80.57		80.57
24/11/2020	30/12/2020	INV	009940850246	41.56		41.56
24/11/2020	30/12/2020	INV	009939005563	53.21		53.21
24/11/2020	30/12/2020	INV	009940017768	41.56		41.56
24/11/2020	30/12/2020	INV	009940374898	41.56		41.56
24/11/2020	30/12/2020	INV	009940459466	53.21		53.21
24/11/2020	30/12/2020	INV	009939667663	371.16		371.16
24/11/2020	30/12/2020	INV	009939667717	53.21		53.21
24/11/2020	30/12/2020	INV	009939667718	99.75		99.75

Subtotal: **14,724.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	18,121.94 ZAR	18,121.94

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Balance from Previous page: **14,724.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2020	30/12/2020	INV	029908381324	53.21		53.21
25/11/2020	30/12/2020	INV	029908381326	53.21		53.21
25/11/2020	30/12/2020	INV	009937273192	1,243.81		1,243.81
25/11/2020	30/12/2020	INV	009939667668	53.21		53.21
25/11/2020	30/12/2020	INV	009939667669	53.21		53.21
25/11/2020	30/12/2020	INV	009940204776	80.57		80.57
25/11/2020	30/12/2020	INV	009940427196	114.67		114.67
25/11/2020	30/12/2020	INV	009940476476	80.57		80.57
25/11/2020	30/12/2020	INV	009940476477	80.57		80.57
25/11/2020	30/12/2020	INV	009940483961	103.09		103.09
25/11/2020	30/12/2020	INV	009940763997	114.67		114.67
25/11/2020	30/12/2020	INV	009940847163	105.50		105.50
26/11/2020	30/12/2020	INV	009940621355	53.21		53.21
26/11/2020	30/12/2020	INV	009940786894	41.56		41.56
27/11/2020	30/12/2020	INV	009938312402	41.56		41.56
27/11/2020	30/12/2020	INV	009940003587	53.21		53.21
27/11/2020	30/12/2020	INV	009940347781	80.57		80.57
27/11/2020	30/12/2020	INV	009940482995	105.50		105.50
27/11/2020	30/12/2020	INV	009940698125	41.56		41.56
27/11/2020	30/12/2020	INV	009940779534	41.56		41.56
27/11/2020	30/12/2020	INV	009940872856	41.56		41.56
27/11/2020	30/12/2020	INV	009937273191	41.56		41.56
27/11/2020	30/12/2020	INV	009939667670	99.75		99.75
27/11/2020	30/12/2020	INV	009939667671	41.56		41.56
27/11/2020	30/12/2020	INV	009939667672	99.75		99.75
27/11/2020	30/12/2020	INV	009939667673	41.56		41.56
28/11/2020	30/12/2020	INV	009940479736	155.39		155.39
30/11/2020	30/12/2020	INV	009939096511	80.57		80.57
30/11/2020	30/12/2020	INV	009939667629	99.75		99.75
30/11/2020	30/12/2020	INV	009939667656	100.66		100.66

Subtotal: **18,121.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	18,121.94 ZAR	18,121.94