

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: 011 571 4928
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	25/03/2016
	Account No.	J17991
	Period	26/02/2016 : 25/03/2016
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Balance Brought Forward: 24,459.27
Allocated to Previous Months: -11,343.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/02/2016	25/04/2016	INV	009935148000	86.18		86.18
29/02/2016	25/04/2016	INV	019909893818	70.68		70.68
29/02/2016	25/04/2016	INV	029907105689	38.16		38.16
29/02/2016	25/04/2016	INV	049901120233	38.16		38.16
29/02/2016	25/04/2016	INV	019910022698	38.16		38.16
01/03/2016	25/04/2016	INV	069907115696	38.16		38.16
01/03/2016	25/04/2016	INV	089901150633	38.16		38.16
01/03/2016	25/04/2016	INV	089901150634	38.16		38.16
02/03/2016	25/04/2016	INV	019909893821	59.36		59.36
02/03/2016	25/04/2016	INV	019909893822	59.36		59.36
02/03/2016	25/04/2016	INV	049901120207	38.16		38.16
02/03/2016	25/04/2016	INV	049901120231	38.16		38.16
02/03/2016	25/04/2016	INV	049901120232	73.93		73.93
02/03/2016	25/04/2016	INV	069906820852	38.16		38.16
02/03/2016	25/04/2016	INV	069907160827	38.34		38.34
02/03/2016		PMT	1100588776	(11,072.04)	11,072.04	0.00
03/03/2016	25/04/2016	INV	039902526818	38.34		38.34
04/03/2016	25/04/2016	INV	039902526819	38.34		38.34
04/03/2016	25/04/2016	INV	089901150626	38.34		38.34
04/03/2016	25/04/2016	INV	089901150635	38.34		38.34
05/03/2016	25/04/2016	INV	009933863820	59.61		59.61
05/03/2016	25/04/2016	INV	009935147999	86.57		86.57
05/03/2016	25/04/2016	INV	009935267001	38.34		38.34
05/03/2016	25/04/2016	INV	009935272402	38.34		38.34
07/03/2016	25/04/2016	INV	039902533889	38.34		38.34
07/03/2016	25/04/2016	INV	039902378783	38.34		38.34
07/03/2016	25/04/2016	INV	039902526820	38.34		38.34
08/03/2016	25/04/2016	INV	029907105661	38.34		38.34
08/03/2016	25/04/2016	INV	039902526821	38.34		38.34
08/03/2016	25/04/2016	INV	049901120208	38.34		38.34
09/03/2016	25/04/2016	INV	069906820851	57.50		57.50
10/03/2016	25/04/2016	INV	019909893824	135.09		135.09
10/03/2016	25/04/2016	INV	019910165227	38.34		38.34
10/03/2016	25/04/2016	INV	039902526822	38.34		38.34
11/03/2016	25/04/2016	INV	009935203923	77.58		77.58

Subtotal: 14,800.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,115.89	7,560.13 ZAR	20,676.02

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Balance from Previous page: 14,800.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2016	25/04/2016	INV	019910165228	83.57		83.57
11/03/2016	25/04/2016	INV	019910165229	744.04		744.04
11/03/2016	25/04/2016	INV	019910165230	710.49		710.49
11/03/2016	25/04/2016	INV	019910165231	509.23		509.23
11/03/2016	25/04/2016	INV	019910165232	494.74		494.74
11/03/2016	25/04/2016	INV	019910165233	542.78		542.78
11/03/2016	25/04/2016	INV	019910165234	683.66		683.66
11/03/2016	25/04/2016	INV	049901130987	74.28		74.28
11/03/2016	25/04/2016	INV	089901150636	38.34		38.34
11/03/2016	25/04/2016	INV	089901150637	38.34		38.34
12/03/2016	25/04/2016	INV	009935147998	86.57		86.57
14/03/2016	25/04/2016	INV	049901082038	71.88		71.88
15/03/2016	25/04/2016	INV	019910105391	86.18		86.18
15/03/2016	25/04/2016	INV	019909893825	77.82		77.82
15/03/2016	25/04/2016	INV	069907115720	38.34		38.34
15/03/2016	25/04/2016	INV	019910165235	38.34		38.34
15/03/2016	25/04/2016	INV	019910165236	38.34		38.34
15/03/2016	25/04/2016	INV	089901150638	38.34		38.34
16/03/2016	25/04/2016	INV	039902533875	38.34		38.34
17/03/2016	25/04/2016	INV	019910165237	38.34		38.34
17/03/2016	25/04/2016	INV	039902526823	38.34		38.34
17/03/2016	25/04/2016	INV	039902526824	38.34		38.34
17/03/2016	25/04/2016	INV	089901150658	38.34		38.34
18/03/2016	25/04/2016	INV	019909893826	119.52		119.52
18/03/2016	25/04/2016	INV	039902526825	38.34		38.34
19/03/2016	25/04/2016	INV	009935147997	86.57		86.57
19/03/2016	25/04/2016	INV	009935272499	38.34		38.34
19/03/2016	25/04/2016	INV	009935272500	38.34		38.34
19/03/2016	25/04/2016	INV	019909893860	174.63		174.63
23/03/2016	25/04/2016	INV	039902526826	74.28		74.28
23/03/2016	25/04/2016	INV	039902526827	38.34		38.34
24/03/2016	25/04/2016	INV	009933863823	517.14		517.14
24/03/2016	25/04/2016	INV	019910165238	38.34		38.34
25/03/2016	25/04/2016	INV	019909893859	86.57		86.57
25/03/2016	25/04/2016	INV	029907105662	38.34		38.34

Subtotal: 20,676.02

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0.00	0.00	0.00	0.00	13,115.89	7,560.13	ZAR 20,676.02

Skynet South Africa (Pty) Ltd

STA J17991



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