

# Skynet South Africa (Pty) Ltd

STA J19267



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: **+27 87 291 2094**

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.: 4110255892</b> MOVE ANALYTICS CC - TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/05/2022
	<b>Page</b>	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2022	30/05/2022	INV	009942110547*	283.43	(474.00)	-190.57
06/05/2022	30/06/2022	INV	009942206923	154.19		154.19
06/05/2022	30/06/2022	INV	009942206924	154.19		154.19
06/05/2022	30/06/2022	INV	009942504206	283.43		283.43
06/05/2022	30/06/2022	INV	009942487747	106.34		106.34
06/05/2022	30/06/2022	INV	009942487748	132.28		132.28
06/05/2022	30/06/2022	INV	009942487749	94.50		94.50
06/05/2022	30/06/2022	INV	009942487750	152.25		152.25
06/05/2022	30/06/2022	INV	009942487751	75.61		75.61
06/05/2022	30/06/2022	INV	009942487752	132.28		132.28
06/05/2022	30/06/2022	INV	009942487753	75.61		75.61
06/05/2022	30/06/2022	INV	009942487759	167.51		167.51
06/05/2022	30/06/2022	INV	009942487754	154.19		154.19
06/05/2022	30/06/2022	INV	009942487755	256.91		256.91
06/05/2022	30/06/2022	INV	009942487756	245.77		245.77
06/05/2022	30/06/2022	INV	009942487757	148.43		148.43
06/05/2022	30/06/2022	INV	009942206921	214.98		214.98
06/05/2022	30/06/2022	INV	009942206922	154.19		154.19
06/05/2022	30/06/2022	INV	009942253597	76.61		76.61
06/05/2022	30/06/2022	INV	009942487758	148.43		148.43
10/05/2022	30/06/2022	INV	009942206925	154.19		154.19
10/05/2022	30/06/2022	INV	009942206926	154.19		154.19
10/05/2022	30/06/2022	INV	009942206927	154.19		154.19
10/05/2022	30/06/2022	INV	009942206928	154.19		154.19
10/05/2022	30/06/2022	INV	009942206929	154.19		154.19
10/05/2022	30/06/2022	INV	009942206930	154.19		154.19
10/05/2022	30/06/2022	INV	009942206931	154.19		154.19
10/05/2022	30/06/2022	INV	009942206932	214.98		214.98
10/05/2022	30/06/2022	INV	009942206933	154.19		154.19
11/05/2022	30/06/2022	INV	080010474511	76.61		76.61
11/05/2022	30/06/2022	INV	009942206934	171.44		171.44
11/05/2022	30/06/2022	INV	009942206935	134.04		134.04
11/05/2022	30/06/2022	INV	009942261541	169.65		169.65
12/05/2022	30/06/2022	INV	080010467402	594.11		594.11
12/05/2022	30/06/2022	INV	009942206940	154.19		154.19

**Subtotal:** 5,485.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-190.57	31,435.49 ZAR	31,244.92

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2022
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	<b>Page</b>	2/4

Balance from Previous page: **5,485.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	009942206941	214.98		214.98
12/05/2022	30/06/2022	INV	009941811655	114.90		114.90
12/05/2022	30/06/2022	INV	009942206936	143.65		143.65
12/05/2022	30/06/2022	INV	009942206937	154.19		154.19
12/05/2022	30/06/2022	INV	009942206938	215.46		215.46
12/05/2022	30/06/2022	INV	009942206939	214.98		214.98
13/05/2022	30/06/2022	INV	009942110731	1,336.39		1,336.39
13/05/2022	30/06/2022	INV	009942110732	663.55		663.55
13/05/2022	30/06/2022	INV	009942206942	114.90		114.90
13/05/2022	30/06/2022	INV	009942206943	154.19		154.19
13/05/2022	30/06/2022	INV	009942206944	214.98		214.98
13/05/2022	30/06/2022	INV	009942206945	154.19		154.19
13/05/2022	30/06/2022	INV	009942206946	212.69		212.69
16/05/2022	30/06/2022	INV	009942206947	466.84		466.84
16/05/2022	30/06/2022	INV	009942206948	466.84		466.84
16/05/2022	30/06/2022	INV	009942206949	107.76		107.76
16/05/2022	30/06/2022	INV	009942206950	359.11		359.11
16/05/2022	30/06/2022	INV	009942206951	143.65		143.65
17/05/2022	30/06/2022	INV	080010480439	76.61		76.61
17/05/2022	30/06/2022	INV	080010480448	440.34		440.34
17/05/2022	30/06/2022	INV	080010480451	76.61		76.61
17/05/2022	30/06/2022	INV	080010480458	172.33		172.33
17/05/2022	30/06/2022	INV	080010480472	497.77		497.77
18/05/2022	30/06/2022	INV	009942374913	199.46		199.46
18/05/2022	30/06/2022	INV	009942374914	321.78		321.78
18/05/2022	30/06/2022	INV	009942383150	214.98		214.98
18/05/2022	30/06/2022	INV	009942383151	179.56		179.56
18/05/2022	30/06/2022	INV	009942110691	134.04		134.04
18/05/2022	30/06/2022	INV	009942423576	76.61		76.61
19/05/2022	30/06/2022	INV	009942110735	807.47		807.47
19/05/2022	30/06/2022	INV	009942110736	1,650.03		1,650.03
19/05/2022	30/06/2022	INV	009942272119	973.27		973.27
19/05/2022	30/06/2022	INV	009942383152	95.75		95.75
19/05/2022	30/06/2022	INV	009942383153	186.69		186.69
19/05/2022	30/06/2022	INV	009942383154	215.46		215.46

Subtotal: **17,257.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-190.57	31,435.49 ZAR	31,244.92

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2022
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	<b>Page</b>	3/4

Balance from Previous page: **17,257.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2022	30/06/2022	INV	009942110733	271.85		271.85
20/05/2022	30/06/2022	INV	009942383155	59.85		59.85
20/05/2022	30/06/2022	INV	009942383156	59.85		59.85
20/05/2022	30/06/2022	INV	009942383157	76.61		76.61
20/05/2022	30/06/2022	INV	009942383158	154.19		154.19
20/05/2022	30/06/2022	INV	009942383159	143.65		143.65
20/05/2022	30/06/2022	INV	009942383161	93.46		93.46
21/05/2022	30/06/2022	INV	009942385372	212.23		212.23
23/05/2022	30/06/2022	INV	009941317267	95.75		95.75
23/05/2022	30/06/2022	INV	009942383162	134.04		134.04
23/05/2022	30/06/2022	INV	009942383163	143.65		143.65
23/05/2022	30/06/2022	INV	009942383164	59.86		59.86
23/05/2022	30/06/2022	INV	009942383168	59.85		59.85
23/05/2022	30/06/2022	INV	009942383170	143.65		143.65
23/05/2022	30/06/2022	INV	009942383171	143.65		143.65
23/05/2022	30/06/2022	INV	009942383172	430.94		430.94
23/05/2022	30/06/2022	INV	009942383173	93.46		93.46
23/05/2022	30/06/2022	INV	009942383174	207.28		207.28
23/05/2022	30/06/2022	INV	009942383175	214.98		214.98
24/05/2022	30/06/2022	INV	009942374885	1,179.90		1,179.90
24/05/2022	30/06/2022	INV	009942374887	214.98		214.98
24/05/2022	30/06/2022	INV	009942374888	481.99		481.99
24/05/2022	30/06/2022	INV	009942374889	169.65		169.65
24/05/2022	30/06/2022	INV	009942383165	214.98		214.98
24/05/2022	30/06/2022	INV	009942383166	120.35		120.35
24/05/2022	30/06/2022	INV	009942383167	214.98		214.98
24/05/2022	30/06/2022	INV	009942383169	143.65		143.65
24/05/2022	30/06/2022	INV	009942383176	114.90		114.90
24/05/2022	30/06/2022	INV	009942383177	153.18		153.18
24/05/2022	30/06/2022	INV	009942383178	107.76		107.76
24/05/2022	30/06/2022	INV	009942383179	214.98		214.98
24/05/2022	30/06/2022	INV	009942383180	190.95		190.95
24/05/2022	30/06/2022	INV	009942374883	154.19		154.19
25/05/2022	30/06/2022	INV	009942374884	250.55		250.55
25/05/2022	30/06/2022	INV	009942423867	229.26		229.26

Subtotal: **24,212.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-190.57	31,435.49 ZAR	31,244.92

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	<b>Page</b>	4/4

Balance from Previous page: **24,212.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	009942110734	178.61		178.61
26/05/2022	30/06/2022	INV	009941147106	95.75		95.75
26/05/2022	30/06/2022	INV	009941374016	114.90		114.90
26/05/2022	30/06/2022	INV	009942383181	366.47		366.47
26/05/2022	30/06/2022	INV	009942383182	232.71		232.71
26/05/2022	30/06/2022	INV	009942383183	143.65		143.65
26/05/2022	30/06/2022	INV	009942383184	178.61		178.61
26/05/2022	30/06/2022	INV	009942383185	178.61		178.61
26/05/2022	30/06/2022	INV	009942383186	154.19		154.19
26/05/2022	30/06/2022	INV	009942383187	154.19		154.19
27/05/2022	30/06/2022	INV	009942389996	877.19		877.19
29/05/2022	30/06/2022	INV	009942383188	76.61		76.61
29/05/2022	30/06/2022	INV	009942388786	877.04		877.04
31/05/2022	30/06/2022	INV	009942383189	148.43		148.43
31/05/2022	30/06/2022	INV	009942383190	214.98		214.98
31/05/2022	30/06/2022	INV	009942383191	59.85		59.85
31/05/2022	30/06/2022	INV	009942383192	214.98		214.98
31/05/2022	30/06/2022	INV	009942383193	154.19		154.19
31/05/2022	30/06/2022	INV	009942383194	214.98		214.98
31/05/2022	30/06/2022	INV	009942383195	59.85		59.85
31/05/2022	30/06/2022	INV	009942383196	214.98		214.98
31/05/2022	30/06/2022	INV	009942383199	154.19		154.19
31/05/2022	30/06/2022	INV	009942374890	502.19		502.19
31/05/2022	30/06/2022	INV	009942374891	718.93		718.93
31/05/2022	30/06/2022	INV	009942374892	412.36		412.36
31/05/2022	30/06/2022	INV	009942383197	154.19		154.19
31/05/2022	30/06/2022	INV	009942383198	179.56		179.56

Subtotal: **31,244.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-190.57	31,435.49 ZAR	31,244.92