

# Skynet South Africa (Pty) Ltd

STA J17991

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.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2020	30/03/2020	INV	009939613172*	87.01	(174.02)	-87.01
23/07/2020	30/08/2020	INV	009939929488	115.46		115.46
23/07/2020	30/08/2020	INV	009939980257	122.92		122.92
23/07/2020	30/08/2020	INV	080002663828	127.74		127.74
23/07/2020	30/08/2020	INV	009939980259	209.53		209.53
23/07/2020	30/08/2020	INV	009939980260	219.16		219.16
23/07/2020	30/08/2020	INV	009939980261	117.24		117.24
23/07/2020	30/08/2020	INV	009939980262	137.36		137.36
24/07/2020	30/08/2020	INV	009935227673	118.12		118.12
24/07/2020	30/08/2020	INV	009939780632	105.94		105.94
24/07/2020	30/08/2020	INV	009939929485	118.12		118.12
24/07/2020	30/08/2020	INV	009939929487	392.37		392.37
24/07/2020	30/08/2020	INV	080002667936	127.74		127.74
24/07/2020	30/08/2020	INV	009939929486	527.08		527.08
24/07/2020	30/08/2020	INV	069907160843	108.66		108.66
24/07/2020	30/08/2020	INV	009939929478	82.94		82.94
24/07/2020	30/08/2020	INV	009940095428	156.61		156.61
24/07/2020	30/08/2020	INV	019911022079	310.57		310.57
24/07/2020	30/08/2020	INV	009940025555	1,330.58		1,330.58
24/07/2020	30/08/2020	INV	009940025556	1,696.25		1,696.25
24/07/2020	30/08/2020	INV	009940025557	2,235.12		2,235.12
24/07/2020	30/08/2020	INV	009940025558	380.22		380.22
24/07/2020	30/08/2020	INV	009940025559	2,740.31		2,740.31
24/07/2020	30/08/2020	INV	009939780646	118.12		118.12
24/07/2020	30/08/2020	INV	080002672490	127.74		127.74
24/07/2020	30/08/2020	INV	009939780645	190.23		190.23
24/07/2020	30/08/2020	INV	009939929414	82.94		82.94
24/07/2020	30/08/2020	INV	009940095426	118.12		118.12
24/07/2020	30/08/2020	INV	009935227671	118.12		118.12
24/07/2020	30/08/2020	INV	009940095482	82.94		82.94
24/07/2020	30/08/2020	INV	009940095499	118.12		118.12
24/07/2020	30/08/2020	INV	009940101489	1,123.69		1,123.69
24/07/2020	30/08/2020	INV	080002676404	146.98		146.98
24/07/2020	30/08/2020	INV	009939921427	117.24		117.24
24/07/2020	30/08/2020	INV	009940095484	139.55		139.55

**Subtotal:** 13,876.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-87.01	0.00	0.00	0.00	0.00	40,203.54 ZAR	40,116.53

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Isando Business Park, Unit G3  
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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 Filmlalter  
**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.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/07/2020
	<b>Page</b>	2/4

Balance from Previous page: 13,876.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2020	30/08/2020	INV	009940095485	118.12		118.12
24/07/2020	30/08/2020	INV	080002679207	214.35		214.35
25/07/2020	30/08/2020	INV	009939949584	118.12		118.12
25/07/2020	30/08/2020	INV	009940095488	478.96		478.96
25/07/2020	30/08/2020	INV	080002681083	127.74		127.74
28/07/2020	30/08/2020	INV	009940214640	219.16		219.16
29/07/2020	30/08/2020	INV	009940095477	82.94		82.94
29/07/2020	30/08/2020	INV	009940095486	118.12		118.12
29/07/2020	30/08/2020	INV	009940095487	276.89		276.89
29/07/2020	30/08/2020	INV	009940095489	161.82		161.82
29/07/2020	30/08/2020	INV	009940261081	82.94		82.94
30/07/2020	30/08/2020	INV	009940025554	3,279.19		3,279.19
30/07/2020	30/08/2020	INV	009940095490	118.12		118.12
30/07/2020	30/08/2020	INV	080002684470	137.36		137.36
31/07/2020	30/08/2020	INV	009940073344	3,182.91		3,182.91
31/07/2020	30/08/2020	INV	009930664309	63.19		63.19
31/07/2020	30/08/2020	INV	009938822268	50.55		50.55
31/07/2020	30/08/2020	INV	009939638524	75.82		75.82
31/07/2020	30/08/2020	INV	009939638525	75.82		75.82
31/07/2020	30/08/2020	INV	009939638526	97.96		97.96
31/07/2020	30/08/2020	INV	009939638548	50.55		50.55
31/07/2020	30/08/2020	INV	009939929489	1,578.85		1,578.85
31/07/2020	30/08/2020	INV	009938740888	75.82		75.82
31/07/2020	30/08/2020	INV	009939975307	50.55		50.55
31/07/2020	30/08/2020	INV	039902828723	50.55		50.55
31/07/2020	30/08/2020	INV	080002666701	50.55		50.55
31/07/2020	30/08/2020	INV	009939949566	492.63		492.63
31/07/2020	30/08/2020	INV	039902791470	97.96		97.96
31/07/2020	30/08/2020	INV	080002667733	39.50		39.50
31/07/2020	30/08/2020	INV	009935227667	214.75		214.75
31/07/2020	30/08/2020	INV	009935227668	277.91		277.91
31/07/2020	30/08/2020	INV	009935227669	240.02		240.02
31/07/2020	30/08/2020	INV	009935227672	214.75		214.75
31/07/2020	30/08/2020	INV	009940025563	94.79		94.79
31/07/2020	30/08/2020	INV	029908452248	75.82		75.82

**Subtotal:** 26,561.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-87.01	0.00	0.00	0.00	0.00	40,203.54 ZAR	40,116.53

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	J17991
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Balance from Previous page: 26,561.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009935227670	50.55		50.55
31/07/2020	30/08/2020	INV	009939975308	239.23		239.23
31/07/2020	30/08/2020	INV	009940095427	1,536.81		1,536.81
31/07/2020	30/08/2020	INV	009939921425	8,601.37		8,601.37
31/07/2020	30/08/2020	INV	009940095500	39.50		39.50
31/07/2020	30/08/2020	INV	080002675575	63.19		63.19
31/07/2020	30/08/2020	INV	009939638546	50.55		50.55
31/07/2020	30/08/2020	INV	009939638547	50.55		50.55
31/07/2020	30/08/2020	INV	009940095481	50.55		50.55
31/07/2020	30/08/2020	INV	009940095483	50.55		50.55
31/07/2020	30/08/2020	INV	069908438918	50.55		50.55
31/07/2020	30/08/2020	INV	009940095480	50.55		50.55
31/07/2020	30/08/2020	INV	009940127127	97.96		97.96
31/07/2020	30/08/2020	INV	009940127128	97.96		97.96
31/07/2020	30/08/2020	INV	009938634429	50.55		50.55
31/07/2020	30/08/2020	INV	009940095478	50.55		50.55
31/07/2020	30/08/2020	INV	009940095479	63.19		63.19
31/07/2020	30/08/2020	INV	009939486993	50.55		50.55
31/07/2020	30/08/2020	INV	009940193105	97.96		97.96
31/07/2020	30/08/2020	INV	009940193106	186.44		186.44
31/07/2020	30/08/2020	INV	069908438916	75.82		75.82
31/07/2020	30/08/2020	INV	009939633818	50.55		50.55
31/07/2020	30/08/2020	INV	009939633819	50.55		50.55
31/07/2020	30/08/2020	INV	080002682967	50.55		50.55
31/07/2020	30/08/2020	INV	080002683075	50.55		50.55
31/07/2020	30/08/2020	INV	009940065340	50.55		50.55
31/07/2020	30/08/2020	INV	009938740887	50.55		50.55
31/07/2020	30/08/2020	INV	009939486992	50.55		50.55
31/07/2020	30/08/2020	INV	009940025560	227.39		227.39
31/07/2020	30/08/2020	INV	009940095491	117.24		117.24
31/07/2020	30/08/2020	INV	009940095492	100.08		100.08
31/07/2020	30/08/2020	INV	029908452247	50.55		50.55
31/07/2020	30/08/2020	INV	080002685296	139.55		139.55
31/07/2020	30/08/2020	INV	080002685492	118.12		118.12
31/07/2020	30/08/2020	INV	009938822266	50.55		50.55

**Subtotal:** 39,324.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-87.01	0.00	0.00	0.00	0.00	40,203.54 ZAR	40,116.53

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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	31/07/2020
	Account No.	J17991
	On Date	31/07/2020
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**Balance from Previous page:** 39,324.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009938822267	50.55		50.55
31/07/2020	30/08/2020	INV	009939752688	100.08		100.08
31/07/2020	30/08/2020	INV	009939780633	122.92		122.92
31/07/2020	30/08/2020	INV	009939780634	262.45		262.45
31/07/2020	30/08/2020	INV	009939780635	95.94		95.94
31/07/2020	30/08/2020	INV	009940095475	160.43		160.43

**Subtotal:** 40,116.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-87.01	0.00	0.00	0.00	0.00	40,203.54 ZAR	40,116.53