

STA J20060

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



Credit Controller: Lydia Filmalter

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - FESTO EMERGENCY CALL OUT SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	J20060
	On Date	31/07/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	009945086163D	773.10		773.10
30/07/2025	30/08/2025	INV	009943879274	702.20		702.20
30/07/2025	30/08/2025	INV	009944916828	702.20		702.20

Over	120 days	90 days	60 days	30 days	Current		Balance
0.00	0.00	0.00	0.00	0.00	2,177.50	ZAR	2,177.50