

Skynet South Africa (Pty) Ltd

STA C18281



54 Electron Ave
Isando
Johannesburg 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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C18281
	Period	01/05/2017 : 31/05/2017
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Balance Brought Forward: 24,673.61
Allocated to Previous Months: -15,209.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/05/2017		PMT	1100730721	(15,209.09)	15,209.09	0.00
04/05/2017	30/06/2017	INV	029907660091	94.89		94.89
17/05/2017	30/06/2017	INV	029907409331D	103.44		103.44
18/05/2017	30/06/2017	INV	029907409265	103.93		103.93
24/05/2017	30/06/2017	INV	029907409328	103.93		103.93
25/05/2017	30/06/2017	INV	029907409440	95.68		95.68
26/05/2017	30/06/2017	INV	029907660101	95.68		95.68
29/05/2017	30/06/2017	INV	029907650859D	134.29		134.29
29/05/2017	30/06/2017	INV	029907660090	50.90		50.90
29/05/2017	30/06/2017	INV	029907660093	101.82		101.82
29/05/2017	30/06/2017	INV	029907409264	205.47		205.47
29/05/2017	30/06/2017	INV	029907409441	264.79		264.79
29/05/2017	30/06/2017	INV	029907617718	205.47		205.47
29/05/2017	30/06/2017	INV	029907617719	205.47		205.47
29/05/2017	30/06/2017	INV	029907660094	51.35		51.35
29/05/2017	30/06/2017	INV	009935856232	51.35		51.35
29/05/2017	30/06/2017	INV	029907705357	228.09		228.09
29/05/2017	30/06/2017	INV	009935856231	51.35		51.35
29/05/2017	30/06/2017	INV	009936060174	40.12		40.12
29/05/2017	30/06/2017	INV	019909749541	77.04		77.04
29/05/2017	30/06/2017	INV	009935856215	89.88		89.88
29/05/2017	30/06/2017	INV	009935897664	89.88		89.88
29/05/2017	30/06/2017	INV	080001624791	99.50		99.50
29/05/2017	30/06/2017	INV	029907409298	51.35		51.35
29/05/2017	30/06/2017	INV	029907660096	51.35		51.35
29/05/2017	30/06/2017	INV	009936060175	40.12		40.12
29/05/2017	30/06/2017	INV	029907660089	51.35		51.35
29/05/2017	30/06/2017	INV	009936060192	51.35		51.35
29/05/2017	30/06/2017	INV	009936060193	51.35		51.35
29/05/2017	30/06/2017	INV	009936060194	51.35		51.35
29/05/2017	30/06/2017	INV	029907660097	51.35		51.35
29/05/2017	30/06/2017	INV	009936060176	51.35		51.35
29/05/2017	30/06/2017	INV	009936060177	40.12		40.12
29/05/2017	30/06/2017	INV	019909749542	51.35		51.35
29/05/2017	30/06/2017	INV	019909749543	51.35		51.35

Subtotal: 12,602.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,464.52	7,084.66 ZAR	16,549.18

Skynet South Africa (Pty) Ltd

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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: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
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Balance from Previous page: 12,602.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2017	30/06/2017	INV	029907650852	126.45		126.45
29/05/2017	30/06/2017	INV	029907660098	51.35		51.35
29/05/2017	30/06/2017	INV	009935856216	51.35		51.35
29/05/2017	30/06/2017	INV	009935856230	51.35		51.35
29/05/2017	30/06/2017	INV	009936060195	51.35		51.35
29/05/2017	30/06/2017	INV	029907660099	51.35		51.35
29/05/2017	30/06/2017	INV	009935856229	128.41		128.41
29/05/2017	30/06/2017	INV	029907660100	51.35		51.35
29/05/2017	30/06/2017	INV	009936060178	51.35		51.35
29/05/2017	30/06/2017	INV	009936060196	51.35		51.35
29/05/2017	30/06/2017	INV	029907409261	168.49		168.49
29/05/2017	30/06/2017	INV	009935897678	51.35		51.35
29/05/2017	30/06/2017	INV	009936060197	51.35		51.35
29/05/2017	30/06/2017	INV	009936060198	40.12		40.12
29/05/2017	30/06/2017	INV	029907409268	649.95		649.95
29/05/2017	30/06/2017	INV	009936060200	40.12		40.12
29/05/2017	30/06/2017	INV	009936060201	99.50		99.50
29/05/2017	30/06/2017	INV	019909749544	51.35		51.35
29/05/2017	30/06/2017	INV	029907650827	244.01		244.01
29/05/2017	30/06/2017	INV	009935856217	51.35		51.35
29/05/2017	30/06/2017	INV	009935897677	51.35		51.35
29/05/2017	30/06/2017	INV	009936060180	40.12		40.12
29/05/2017	30/06/2017	INV	019909749545	64.19		64.19
30/05/2017	30/06/2017	INV	009936060179	51.35		51.35
30/05/2017	30/06/2017	INV	009936060202	51.35		51.35
30/05/2017	30/06/2017	INV	029907409321	505.51		505.51
30/05/2017	30/06/2017	INV	029907617748	51.35		51.35
30/05/2017	30/06/2017	INV	029907617749	51.35		51.35
30/05/2017	30/06/2017	INV	009936060183	72.22		72.22
31/05/2017	30/06/2017	INV	029907617747	95.68		95.68
31/05/2017	30/06/2017	INV	019909749546	51.35		51.35
31/05/2017	30/06/2017	INV	029907617746	51.35		51.35
31/05/2017	30/06/2017	INV	029907409287	108.14		108.14
31/05/2017	30/06/2017	INV	029907409300	103.93		103.93
31/05/2017	30/06/2017	INV	029907650853	192.57		192.57

Subtotal: 16,257.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,464.52	7,084.66 ZAR	16,549.18

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	029907650855	192.57		192.57
31/05/2017	30/06/2017	INV	029907660102	98.97		98.97

Subtotal: 16,549.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,464.52	7,084.66 ZAR	16,549.18