

Skynet South Africa (Pty) Ltd

STA J17990



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2021
	Account No.	J17990
	Period	01/08/2021 : 31/08/2021
	Page	1/1

Balance Brought Forward: 1,371.47
Allocated to Previous Months: -1,371.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2021	30/09/2021	INV	009941565925	716.98		716.98
17/08/2021	30/09/2021	INV	009941565926	121.30		121.30
17/08/2021	30/09/2021	INV	09941565926	243.81		243.81
20/08/2021	30/09/2021	INV	009941565927	277.61		277.61
20/08/2021	30/09/2021	INV	080010205415	131.92		131.92
20/08/2021		PMT	1101133148	(1,234.96)	1,234.96	0.00
27/08/2021	30/09/2021	INV	009941565928	560.66		560.66
31/08/2021	30/09/2021	INV	009941565929	438.15		438.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,490.43 ZAR	2,490.43