

# 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:** +27 87 291 2094  
**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>	31/03/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/03/2022
	<b>Page</b>	1/2

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	009942476481	140.15		140.15
04/03/2022	30/04/2022	INV	009942480262	134.37		134.37
04/03/2022	30/04/2022	INV	009941475344	73.11		73.11
04/03/2022	30/04/2022	INV	009941578697	73.11		73.11
04/03/2022	30/04/2022	INV	009942476500	154.32		154.32
05/03/2022	30/04/2022	INV	009940842054	73.11		73.11
05/03/2022	30/04/2022	INV	009940857286	258.11		258.11
05/03/2022	30/04/2022	INV	009942476482	281.41		281.41
07/03/2022	30/04/2022	INV	009938740859	73.11		73.11
07/03/2022	30/04/2022	INV	009941475343	73.11		73.11
07/03/2022	30/04/2022	INV	089901384239	147.41		147.41
08/03/2022	30/04/2022	INV	009941578699	109.64		109.64
09/03/2022	30/04/2022	INV	009942449672	164.44		164.44
10/03/2022	30/04/2022	INV	080010420284	141.65		141.65
10/03/2022	30/04/2022	INV	009941020902	176.54		176.54
11/03/2022	30/04/2022	INV	009938634405	73.11		73.11
11/03/2022	30/04/2022	INV	089901384240	164.66		164.66
11/03/2022	30/04/2022	INV	009940641890	137.07		137.07
11/03/2022	30/04/2022	INV	009940641891	137.07		137.07
11/03/2022	30/04/2022	INV	009941705962	73.11		73.11
11/03/2022	30/04/2022	INV	009942476483	345.49		345.49
11/03/2022	30/04/2022	INV	009942476497	796.52		796.52
11/03/2022	30/04/2022	INV	009938634406	73.11		73.11
11/03/2022	30/04/2022	INV	009942476495	403.75		403.75
14/03/2022	30/04/2022	INV	009942472055	182.71		182.71
15/03/2022	30/04/2022	INV	009942476462	223.15		223.15
17/03/2022	30/04/2022	INV	009941705971	147.41		147.41
17/03/2022	30/04/2022	INV	009942476493	162.17		162.17
20/03/2022	30/04/2022	INV	009942476494	147.41		147.41
20/03/2022	30/04/2022	INV	009942476492	147.41		147.41
23/03/2022	30/04/2022	INV	009942472054	147.41		147.41
23/03/2022	30/04/2022	INV	009942039450	141.65		141.65
23/03/2022	30/04/2022	INV	009942449673	73.11		73.11
23/03/2022	30/04/2022	INV	009940641892	323.12		323.12
23/03/2022	30/04/2022	INV	009940842053	73.11		73.11

**Subtotal:** 6,046.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,292.31 ZAR	16,292.31



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**Balance from Previous page: 6,046.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	009942476496	1,899.86		1,899.86
24/03/2022	30/04/2022	INV	009941475341	73.11		73.11
24/03/2022	30/04/2022	INV	009941475342	73.11		73.11
24/03/2022	30/04/2022	INV	009942472002	73.11		73.11
24/03/2022	30/04/2022	INV	009942472053	2,021.84		2,021.84
24/03/2022	30/04/2022	INV	009942476491	444.54		444.54
24/03/2022	30/04/2022	INV	009942476487	1,315.29		1,315.29
24/03/2022	30/04/2022	INV	009942476488	115.13		115.13
24/03/2022	30/04/2022	INV	009942476489	73.11		73.11
24/03/2022	30/04/2022	INV	009942476490	91.37		91.37
25/03/2022	30/04/2022	INV	009940641902	137.07		137.07
25/03/2022	30/04/2022	INV	009940857325	170.72		170.72
25/03/2022	30/04/2022	INV	009941705961	566.33		566.33
26/03/2022	30/04/2022	INV	009941705984	73.11		73.11
28/03/2022	30/04/2022	INV	009940648459	137.07		137.07
29/03/2022	30/04/2022	INV	009942476486	176.54		176.54
29/03/2022	30/04/2022	INV	009941061492	199.85		199.85
29/03/2022	30/04/2022	INV	009942449674	137.07		137.07
29/03/2022	30/04/2022	INV	009942472030	164.89		164.89
30/03/2022	30/04/2022	INV	009942476485	188.20		188.20
31/03/2022	30/04/2022	INV	009941578700	73.11		73.11
31/03/2022	30/04/2022	INV	009942472029	1,388.36		1,388.36
31/03/2022	30/04/2022	INV	009941873932	147.41		147.41
31/03/2022	30/04/2022	INV	009942472027	310.55		310.55
31/03/2022	30/04/2022	INV	009941705963	195.42		195.42

**Subtotal: 16,292.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,292.31 ZAR	16,292.31