

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: 011 281 5611
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 | 28/02/2021 |
| | Account No. | J17990 |
| | Period | 01/02/2021 : 28/02/2021 |
| | Page | 1/1 |

Balance Brought Forward: 1,593.87
Allocated to Previous Months: -1,593.88

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|------------|----------|---------------------|
| 02/02/2021 | 30/03/2021 | INV | 009939984297 | 305.43 | | 305.43 |
| 02/02/2021 | 30/03/2021 | INV | 009939984296 | 204.73 | | 204.73 |
| 10/02/2021 | 30/03/2021 | INV | 009939984294 | 822.26 | | 822.26 |
| 10/02/2021 | 30/03/2021 | INV | 009939984295 | 226.27 | | 226.27 |
| 10/02/2021 | 30/03/2021 | INV | 009939984293 | 525.96 | | 525.96 |
| 16/02/2021 | 30/03/2021 | INV | 009939984292 | 226.27 | | 226.27 |
| 18/02/2021 | 30/03/2021 | INV | 009939984291 | 210.89 | | 210.89 |
| 19/02/2021 | | PMT | 1101092616 | (1,499.48) | 1,499.48 | 0.00 |
| 20/02/2021 | 30/03/2021 | INV | 009939984290 | 399.30 | | 399.30 |
| 26/02/2021 | 30/03/2021 | INV | 009939984289 | 399.30 | | 399.30 |
| 27/02/2021 | 30/03/2021 | INV | 009939984288 | 133.99 | | 133.99 |

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-------|----------|---------|---------|---------|--------------|----------|
| -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 3,454.40 ZAR | 3,454.39 |