

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: 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2020
	Account No.	J17991
	On Date	31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009930664309*	63.19	(150.20)	-87.01
07/08/2020	30/09/2020	INV	009939728200	142.20		142.20
07/08/2020	30/09/2020	INV	009940214638	118.12		118.12
07/08/2020	30/09/2020	INV	009938634428	50.55		50.55
07/08/2020	30/09/2020	INV	009938740849	50.55		50.55
07/08/2020	30/09/2020	INV	009939975313	50.55		50.55
07/08/2020	30/09/2020	INV	009940203967	199.90		199.90
07/08/2020	30/09/2020	INV	039902828715	50.55		50.55
07/08/2020	30/09/2020	INV	009938740850	55.37		55.37
07/08/2020	30/09/2020	INV	009939638543	894.22		894.22
07/08/2020	30/09/2020	INV	009939638545	437.72		437.72
07/08/2020	30/09/2020	INV	009939975314	55.37		55.37
07/08/2020	30/09/2020	INV	009940025562	119.11		119.11
07/08/2020	30/09/2020	INV	009940095472	83.62		83.62
07/08/2020	30/09/2020	INV	009940260501	69.21		69.21
07/08/2020	30/09/2020	INV	009939486990	55.37		55.37
07/08/2020	30/09/2020	INV	009939780636	86.89		86.89
07/08/2020	30/09/2020	INV	009939780637	119.11		119.11
07/08/2020	30/09/2020	INV	009939780638	119.11		119.11
07/08/2020	30/09/2020	INV	009939780639	83.62		83.62
07/08/2020	30/09/2020	INV	009939780640	83.62		83.62
07/08/2020	30/09/2020	INV	009939780644	156.95		156.95
07/08/2020	30/09/2020	INV	009940095473	55.37		55.37
07/08/2020	30/09/2020	INV	009940095493	83.04		83.04
07/08/2020	30/09/2020	INV	009940095494	55.37		55.37
07/08/2020	30/09/2020	INV	080002691142	211.32		211.32
08/08/2020	30/09/2020	INV	009940095460	43.26		43.26
08/08/2020	30/09/2020	INV	009940095463	77.87		77.87
08/08/2020	30/09/2020	INV	009940095464	77.87		77.87
08/08/2020	30/09/2020	INV	009940095465	77.87		77.87
08/08/2020	30/09/2020	INV	009940095466	43.26		43.26
08/08/2020	30/09/2020	INV	009940095467	77.87		77.87
08/08/2020	30/09/2020	INV	009940095468	55.37		55.37
08/08/2020	30/09/2020	INV	009940095469	43.26		43.26
08/08/2020	30/09/2020	INV	009940095470	43.26		43.26

Subtotal: 3,939.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,009.28 ZAR	28,922.27

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2020	30/09/2020	INV	009940095471	55.37		55.37
10/08/2020	30/09/2020	INV	009940095495	371.61		371.61
10/08/2020	30/09/2020	INV	009940095496	188.50		188.50
10/08/2020	30/09/2020	INV	009940095497	119.11		119.11
11/08/2020	30/09/2020	INV	009938822205	55.37		55.37
11/08/2020	30/09/2020	INV	009938822263	55.37		55.37
11/08/2020	30/09/2020	INV	009938822264	55.37		55.37
11/08/2020	30/09/2020	INV	009939638527	55.37		55.37
11/08/2020	30/09/2020	INV	080002693494	55.37		55.37
12/08/2020	30/09/2020	INV	009938822265	55.37		55.37
12/08/2020	30/09/2020	INV	009940095461	119.11		119.11
12/08/2020	30/09/2020	INV	009940095498	119.11		119.11
12/08/2020	30/09/2020	INV	069907160842	109.57		109.57
13/08/2020	30/09/2020	INV	009939780641	138.52		138.52
13/08/2020	30/09/2020	INV	009939975349	55.37		55.37
13/08/2020	30/09/2020	INV	009939975350	55.37		55.37
13/08/2020	30/09/2020	INV	009940095459	255.00		255.00
13/08/2020	30/09/2020	INV	080002695425	103.82		103.82
13/08/2020	30/09/2020	INV	009939486989	55.37		55.37
13/08/2020	30/09/2020	INV	009939638528	55.37		55.37
14/08/2020	30/09/2020	INV	009939780643	83.62		83.62
14/08/2020	30/09/2020	INV	009940095451	55.37		55.37
14/08/2020	30/09/2020	INV	009940095462	55.37		55.37
14/08/2020	30/09/2020	INV	009940203968	143.37		143.37
15/08/2020	30/09/2020	INV	009940095430	118.22		118.22
15/08/2020	30/09/2020	INV	009940095433	119.11		119.11
15/08/2020	30/09/2020	INV	009940095436	118.22		118.22
15/08/2020	30/09/2020	INV	009940095437	119.11		119.11
15/08/2020	30/09/2020	INV	009940095449	119.11		119.11
15/08/2020	30/09/2020	INV	009940095450	131.51		131.51
15/08/2020	30/09/2020	INV	080002696866	128.81		128.81
17/08/2020	30/09/2020	INV	009939754010	83.04		83.04
18/08/2020	30/09/2020	INV	009940095457	43.26		43.26
18/08/2020	30/09/2020	INV	009940218997	83.62		83.62
18/08/2020	30/09/2020	INV	039902791471	107.28		107.28

Subtotal: 7,582.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,009.28 ZAR	28,922.27

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	Account No.	J17991
	On Date	31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2020	30/09/2020	INV	009939921428	55.37		55.37
18/08/2020	30/09/2020	INV	009939921429	55.37		55.37
18/08/2020	30/09/2020	INV	009939921431	96.88		96.88
19/08/2020	30/09/2020	INV	009940095452	2,656.04		2,656.04
19/08/2020	30/09/2020	INV	009939638529	69.21		69.21
19/08/2020	30/09/2020	INV	029908452222	55.37		55.37
19/08/2020	30/09/2020	INV	029908452223	55.37		55.37
19/08/2020	30/09/2020	INV	029908452224	55.37		55.37
19/08/2020	30/09/2020	INV	029908452225	55.37		55.37
19/08/2020	30/09/2020	INV	080002698544	43.26		43.26
19/08/2020	30/09/2020	INV	009940095439	107.28		107.28
19/08/2020	30/09/2020	INV	009940095440	55.37		55.37
19/08/2020	30/09/2020	INV	009940095441	55.37		55.37
19/08/2020	30/09/2020	INV	009940095442	55.37		55.37
19/08/2020	30/09/2020	INV	009940095443	55.37		55.37
19/08/2020	30/09/2020	INV	009940095444	69.21		69.21
19/08/2020	30/09/2020	INV	009940095445	55.37		55.37
19/08/2020	30/09/2020	INV	009940095446	55.37		55.37
19/08/2020	30/09/2020	INV	009940095447	55.37		55.37
19/08/2020	30/09/2020	INV	009940095448	55.37		55.37
19/08/2020	30/09/2020	INV	009940095455	55.37		55.37
19/08/2020	30/09/2020	INV	009940203969	133.66		133.66
19/08/2020	30/09/2020	INV	080002699125	55.37		55.37
20/08/2020	30/09/2020	INV	009940095458	2,697.54		2,697.54
20/08/2020	30/09/2020	INV	019911228470	1,687.71		1,687.71
20/08/2020	30/09/2020	INV	009940095438	83.62		83.62
20/08/2020	30/09/2020	INV	009938634426	262.88		262.88
20/08/2020	30/09/2020	INV	009938822206	55.37		55.37
20/08/2020	30/09/2020	INV	009938822207	55.37		55.37
20/08/2020	30/09/2020	INV	009939486988	55.37		55.37
20/08/2020	30/09/2020	INV	009940025561	103.82		103.82
20/08/2020	30/09/2020	INV	009940127129	107.28		107.28
20/08/2020	30/09/2020	INV	009940127130	107.28		107.28
20/08/2020	30/09/2020	INV	009940261034	43.26		43.26
20/08/2020	30/09/2020	INV	009940261039	77.87		77.87

Subtotal: 16,980.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,009.28 ZAR	28,922.27

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Balance from Previous page: 16,980.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2020	30/09/2020	INV	009940261040	43.26		43.26
20/08/2020	30/09/2020	INV	009940261043	43.26		43.26
21/08/2020	30/09/2020	INV	009939921432	55.37		55.37
24/08/2020	30/09/2020	INV	029908452221	55.37		55.37
24/08/2020	30/09/2020	INV	009940095453	3,378.09		3,378.09
24/08/2020	30/09/2020	INV	009940095454	2,047.38		2,047.38
24/08/2020	30/09/2020	INV	009940261041	43.26		43.26
24/08/2020	30/09/2020	INV	009940261042	43.26		43.26
24/08/2020	30/09/2020	INV	009939638531	55.37		55.37
24/08/2020	30/09/2020	INV	009939638532	55.37		55.37
24/08/2020	30/09/2020	INV	009939638533	107.28		107.28
25/08/2020	30/09/2020	INV	009939068582	118.22		118.22
25/08/2020	30/09/2020	INV	009940065339	83.62		83.62
25/08/2020	30/09/2020	INV	009940261035	103.29		103.29
25/08/2020	30/09/2020	INV	009940261038	133.66		133.66
25/08/2020	30/09/2020	INV	009939754301	55.37		55.37
25/08/2020	30/09/2020	INV	009940065338	103.82		103.82
26/08/2020	30/09/2020	INV	009940261036	55.37		55.37
26/08/2020	30/09/2020	INV	009938822208	55.37		55.37
26/08/2020	30/09/2020	INV	009938822209	55.37		55.37
26/08/2020	30/09/2020	INV	009939638534	373.54		373.54
26/08/2020	30/09/2020	INV	009940294984	55.37		55.37
27/08/2020	30/09/2020	INV	009940294985	83.62		83.62
27/08/2020	30/09/2020	INV	080002704428	216.18		216.18
27/08/2020	30/09/2020	INV	009940261037	83.04		83.04
27/08/2020	30/09/2020	INV	080002705168	55.37		55.37
28/08/2020	30/09/2020	INV	009939754011	325.34		325.34
28/08/2020	30/09/2020	INV	009939486898	55.37		55.37
28/08/2020	30/09/2020	INV	009939638535	55.37		55.37
28/08/2020	30/09/2020	INV	009940294946	131.51		131.51
28/08/2020	30/09/2020	INV	009940413006	55.37		55.37
28/08/2020	30/09/2020	INV	009940413007	737.22		737.22
30/08/2020	30/09/2020	INV	009939754324	55.37		55.37
30/08/2020	30/09/2020	INV	009940065329	83.62		83.62
30/08/2020	30/09/2020	INV	009940065336	119.11		119.11

Subtotal: 26,157.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,009.28 ZAR	28,922.27

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Balance from Previous page: 26,157.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2020	30/09/2020	INV	009940127131	327.81		327.81
30/08/2020	30/09/2020	INV	009940127133	539.51		539.51
30/08/2020	30/09/2020	INV	009940127134	1,017.01		1,017.01
31/08/2020	30/09/2020	INV	009938740852	55.37		55.37
31/08/2020	30/09/2020	INV	009939975315	55.37		55.37
31/08/2020	30/09/2020	INV	009940413001	276.07		276.07
31/08/2020	30/09/2020	INV	009940413002	103.82		103.82
31/08/2020	30/09/2020	INV	009940413003	103.82		103.82
31/08/2020	30/09/2020	INV	009940413008	119.11		119.11
31/08/2020	30/09/2020	INV	009940413009	83.62		83.62
31/08/2020	30/09/2020	INV	009940413010	83.04		83.04

Subtotal: 28,922.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-87.01	29,009.28 ZAR	28,922.27