

# 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:** Lydia Filmatter  
**Phone:** 011 281 5611  
**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 SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2017 : 31/08/2017
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**Balance Brought Forward:** 7,410.90  
**Allocated to Previous Months:** -3,555.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/08/2017		PMT	1100764028	(3,912.14)	3,912.14	0.00
04/08/2017	30/09/2017	INV	009935553890	50.09		50.09
04/08/2017	30/09/2017	INV	029907409326	101.54		101.54
04/08/2017	30/09/2017	INV	029907886699	50.09		50.09
04/08/2017	30/09/2017	INV	009935553906	75.83		75.83
04/08/2017	30/09/2017	INV	009936060266	50.55		50.55
04/08/2017	30/09/2017	INV	029907650854	50.55		50.55
04/08/2017	30/09/2017	INV	029907886738	50.55		50.55
04/08/2017	30/09/2017	INV	009935856227	50.55		50.55
04/08/2017	30/09/2017	INV	009935897674	50.55		50.55
04/08/2017	30/09/2017	INV	009936060254	63.19		63.19
04/08/2017	30/09/2017	INV	009936060255	208.55		208.55
04/08/2017	30/09/2017	INV	019909749556	50.55		50.55
04/08/2017	30/09/2017	INV	029907886602	50.55		50.55
04/08/2017	30/09/2017	INV	029907409327	50.55		50.55
04/08/2017	30/09/2017	INV	029907886603	50.55		50.55
04/08/2017	30/09/2017	INV	029907886604	50.55		50.55
04/08/2017	30/09/2017	INV	029907886675	265.49		265.49
08/08/2017	30/09/2017	INV	019909749557	63.19		63.19
08/08/2017	30/09/2017	INV	029907886605	50.55		50.55
08/08/2017	30/09/2017	INV	029907886737	50.55		50.55
09/08/2017	30/09/2017	INV	029907886542	50.55		50.55
10/08/2017	30/09/2017	INV	009936060256	88.41		88.41
10/08/2017	30/09/2017	INV	029907886736	100.76		100.76
10/08/2017	30/09/2017	INV	009935856226	50.55		50.55
10/08/2017	30/09/2017	INV	009936060267	50.55		50.55
10/08/2017	30/09/2017	INV	019909749558	63.19		63.19
10/08/2017	30/09/2017	INV	029907886606	50.55		50.55
11/08/2017	30/09/2017	INV	009935897673	50.55		50.55
11/08/2017	30/09/2017	INV	029907409275	210.02		210.02
11/08/2017	30/09/2017	INV	029907892757	178.60		178.60
11/08/2017	30/09/2017	INV	019909749561	50.55		50.55
11/08/2017	30/09/2017	INV	029907886543	50.55		50.55
12/08/2017	30/09/2017	INV	019909749560	102.41		102.41
14/08/2017	30/09/2017	INV	009935856225	50.55		50.55

**Subtotal:** 6,487.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	3,855.30	7,269.01 ZAR	11,124.31

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
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Balance from Previous page: 6,487.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2017	30/09/2017	INV	009935897669	50.55		50.55
14/08/2017	30/09/2017	INV	029907617741	50.55		50.55
14/08/2017	30/09/2017	INV	029907650828	50.55		50.55
14/08/2017	30/09/2017	INV	029907886722	50.55		50.55
15/08/2017	30/09/2017	INV	029907886608	50.55		50.55
16/08/2017	30/09/2017	INV	009935856224	75.83		75.83
16/08/2017	30/09/2017	INV	009935951415	102.41		102.41
16/08/2017	30/09/2017	INV	029907886673	86.90		86.90
16/08/2017	30/09/2017	INV	029907892758	94.28		94.28
17/08/2017	30/09/2017	INV	009935856223	50.55		50.55
17/08/2017	30/09/2017	INV	029907886735	262.92		262.92
18/08/2017	30/09/2017	INV	029907886544	102.41		102.41
18/08/2017	30/09/2017	INV	029907886618	72.14		72.14
18/08/2017	30/09/2017	INV	029907886620	87.72		87.72
18/08/2017	30/09/2017	INV	029907886621	50.55		50.55
18/08/2017	30/09/2017	INV	029907886721	94.28		94.28
18/08/2017	30/09/2017	INV	019909749562	63.19		63.19
18/08/2017	30/09/2017	INV	029907409302	50.55		50.55
18/08/2017	30/09/2017	INV	029907886610	50.55		50.55
18/08/2017	30/09/2017	INV	029907886720	50.55		50.55
19/08/2017	30/09/2017	INV	009935897672	50.55		50.55
22/08/2017	30/09/2017	INV	029907886672	50.55		50.55
23/08/2017	30/09/2017	INV	029907650801	50.55		50.55
23/08/2017	30/09/2017	INV	029907886670	50.55		50.55
23/08/2017	30/09/2017	INV	029907886671	50.55		50.55
23/08/2017	30/09/2017	INV	029907886719	50.55		50.55
23/08/2017	30/09/2017	INV	029907886717	50.55		50.55
24/08/2017	30/09/2017	INV	019909749563	50.55		50.55
25/08/2017	30/09/2017	INV	009935856221	75.83		75.83
25/08/2017	30/09/2017	INV	029907886718	50.55		50.55
25/08/2017	30/09/2017	INV	029907886723	94.28		94.28
25/08/2017	30/09/2017	INV	009936060219	308.06		308.06
25/08/2017	30/09/2017	INV	009936060268	496.12		496.12
25/08/2017	30/09/2017	INV	029907886611	97.95		97.95
25/08/2017	30/09/2017	INV	029907886724	94.28		94.28

**Subtotal:** 9,656.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	3,855.30	7,269.01 ZAR	11,124.31

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Balance from Previous page: 9,656.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	029907409303	102.41		102.41
30/08/2017	30/09/2017	INV	009936060269	50.55		50.55
30/08/2017	30/09/2017	INV	029907409276	102.41		102.41
31/08/2017	30/09/2017	INV	029907409266	102.41		102.41
31/08/2017	30/09/2017	INV	009935856222	50.55		50.55
31/08/2017	30/09/2017	INV	009936060220	94.78		94.78
31/08/2017	30/09/2017	INV	019909749564	63.19		63.19
31/08/2017	30/09/2017	INV	029907409304	142.17		142.17
31/08/2017	30/09/2017	INV	029907886716	50.55		50.55
31/08/2017	30/09/2017	INV	029907892761	149.41		149.41
31/08/2017	30/09/2017	INV	009935553905	50.55		50.55
31/08/2017	30/09/2017	INV	029907409305	243.13		243.13
31/08/2017	30/09/2017	INV	029907886612	265.49		265.49

**Subtotal:** 11,124.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	3,855.30	7,269.01 ZAR	11,124.31