

# Skynet South Africa (Pty) Ltd

STA J17990



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 CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17990
	<b>Period</b>	01/10/2018 : 31/10/2018
	<b>Page</b>	1/2

**Balance Brought Forward:** 5,510.12  
**Allocated to Previous Months:** -5,789.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/10/2018	30/11/2018	INV	029907977540	613.01		613.01
03/10/2018	30/11/2018	INV	029907977541	68.56		68.56
05/10/2018	30/11/2018	INV	019911159586	291.13		291.13
05/10/2018	30/11/2018	INV	029907977542	629.94		629.94
05/10/2018	30/11/2018	INV	029907977543	240.11		240.11
09/10/2018	30/11/2018	INV	029907977544	56.73		56.73
09/10/2018	30/11/2018	INV	029907977545	236.22		236.22
10/10/2018	30/11/2018	INV	029907977546	307.33		307.33
10/10/2018	30/11/2018	INV	029907977548	56.73		56.73
10/10/2018	30/11/2018	INV	029907977550	56.73		56.73
11/10/2018	30/11/2018	INV	019911329169	151.69		151.69
11/10/2018	30/11/2018	INV	029907977549	240.11		240.11
11/10/2018	30/11/2018	INV	029907977551	56.73		56.73
11/10/2018	30/11/2018	INV	029907977555	70.90		70.90
11/10/2018	30/11/2018	INV	029907977556	109.91		109.91
11/10/2018		CRED	1200251398	(1,329.63)	1,329.63	0.00
12/10/2018	30/11/2018	INV	019911159585	404.00		404.00
12/10/2018	30/11/2018	INV	029907977558	56.73		56.73
15/10/2018	30/11/2018	INV	029907977559	56.73		56.73
16/10/2018	30/11/2018	INV	029907977561	169.54		169.54
16/10/2018	30/11/2018	INV	009937412382	56.73		56.73
17/10/2018	30/11/2018	INV	019911159584	291.13		291.13
19/10/2018	30/11/2018	INV	019911159583	213.30		213.30
19/10/2018		PMT	1100902141	(4,145.09)	4,145.09	0.00
22/10/2018	30/11/2018	INV	029907977562	56.73		56.73
22/10/2018	30/11/2018	INV	029907977563	109.91		109.91
23/10/2018	30/11/2018	INV	029907977564	118.32		118.32
25/10/2018	30/11/2018	INV	009938198145	103.25		103.25
25/10/2018	30/11/2018	INV	019911159582	213.30		213.30
25/10/2018	30/11/2018	INV	029907977566	105.69		105.69
25/10/2018	30/11/2018	INV	029907977567	280.44		280.44
29/10/2018	30/11/2018	INV	029907977570	56.73		56.73
29/10/2018		CRED	1200252503	(279.62)	279.62	0.00
30/10/2018	30/11/2018	INV	029907977568	121.88		121.88
31/10/2018	30/11/2018	INV	019911159581	368.98		368.98

**Subtotal:** 5,689.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-279.62	8,024.58 ZAR	7,744.96

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**Balance from Previous page:** 5,689.60

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31/10/2018	30/11/2018	INV	029907977571	212.65		212.65
31/10/2018	30/11/2018	INV	029907977572	1,842.71		1,842.71

**Subtotal:** 7,744.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-279.62	8,024.58 ZAR	7,744.96