

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 Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2019
	Account No.	C18281
	Period	01/01/2019 : 31/01/2019
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Balance Brought Forward: 10,626.29
Allocated to Previous Months: -10,626.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2019	02/03/2019	INV	009937333535	41.37		41.37
04/01/2019	02/03/2019	INV	009938144440	41.37		41.37
04/01/2019	02/03/2019	INV	009938202359	80.20		80.20
04/01/2019	02/03/2019	INV	009938270665	114.13		114.13
04/01/2019	02/03/2019	INV	009938386727	41.37		41.37
04/01/2019	02/03/2019	INV	009938427517	80.20		80.20
04/01/2019	02/03/2019	INV	019911463388	52.95		52.95
04/01/2019	02/03/2019	INV	029908227779	52.95		52.95
04/01/2019	02/03/2019	INV	029908290546	114.13		114.13
04/01/2019	02/03/2019	INV	029908293912	154.65		154.65
04/01/2019	02/03/2019	INV	029908310260	105.02		105.02
04/01/2019	02/03/2019	INV	039902793079	66.17		66.17
04/01/2019	02/03/2019	INV	049901293178	52.95		52.95
04/01/2019	02/03/2019	INV	069907944835	52.95		52.95
04/01/2019	02/03/2019	INV	009938491848	80.20		80.20
04/01/2019	02/03/2019	INV	019911426599	52.95		52.95
04/01/2019	02/03/2019	INV	019911618189	114.13		114.13
04/01/2019	02/03/2019	INV	039902786564	52.95		52.95
04/01/2019	02/03/2019	INV	039902801288	52.95		52.95
05/01/2019	02/03/2019	INV	019911425489	114.13		114.13
05/01/2019	02/03/2019	INV	009938213971	80.20		80.20
05/01/2019	02/03/2019	INV	009938469892	80.20		80.20
05/01/2019	02/03/2019	INV	009938202253	80.20		80.20
05/01/2019	02/03/2019	INV	009938202254	80.20		80.20
05/01/2019	02/03/2019	INV	009938469251	41.37		41.37
05/01/2019	02/03/2019	INV	019911465016	114.13		114.13
07/01/2019	02/03/2019	INV	009937932113	52.95		52.95
07/01/2019	02/03/2019	INV	019911465417	52.95		52.95
08/01/2019	02/03/2019	INV	009937273257	52.95		52.95
08/01/2019	02/03/2019	INV	009938112855	41.37		41.37
08/01/2019	02/03/2019	INV	009938171534	52.95		52.95
08/01/2019	02/03/2019	INV	019911344694	99.27		99.27
08/01/2019	02/03/2019	INV	019911402500	52.95		52.95
08/01/2019	02/03/2019	INV	019911425487	52.95		52.95
08/01/2019	02/03/2019	INV	019911463381	66.17		66.17

Subtotal: 2,518.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,631.49 ZAR	7,631.49

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Acc No.: 1232102105

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2019
	Account No.	C18281
	Period	01/01/2019 : 31/01/2019
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Balance from Previous page: 2,518.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2019	02/03/2019	INV	029908252345	52.95		52.95
08/01/2019	02/03/2019	INV	049901293400	52.95		52.95
08/01/2019	02/03/2019	INV	049901293498	52.95		52.95
08/01/2019	02/03/2019	INV	049901293504	52.95		52.95
09/01/2019	02/03/2019	INV	009933007827	41.37		41.37
09/01/2019	02/03/2019	INV	009937817778	41.37		41.37
09/01/2019	02/03/2019	INV	009938002318	41.37		41.37
09/01/2019	02/03/2019	INV	009938112856	41.37		41.37
09/01/2019	02/03/2019	INV	009938270687	80.20		80.20
09/01/2019	02/03/2019	INV	009938386740	41.37		41.37
09/01/2019	02/03/2019	INV	009938469896	80.20		80.20
09/01/2019	02/03/2019	INV	019911618086	114.13		114.13
09/01/2019	02/03/2019	INV	029908293943	154.65		154.65
10/01/2019	02/03/2019	INV	009938329552	105.02		105.02
10/01/2019	02/03/2019	INV	009938472218	134.79		134.79
10/01/2019	02/03/2019	INV	019911465017	114.13		114.13
10/01/2019	02/03/2019	INV	029908269251	105.02		105.02
10/01/2019	02/03/2019	INV	029908290544	114.13		114.13
11/01/2019	02/03/2019	INV	009936727301	79.40		79.40
11/01/2019	02/03/2019	INV	009937273256	52.95		52.95
11/01/2019	02/03/2019	INV	029907931612	52.95		52.95
11/01/2019	02/03/2019	INV	029908181194	52.95		52.95
14/01/2019	02/03/2019	INV	019911391307	114.13		114.13
14/01/2019	02/03/2019	INV	019910969369	132.32		132.32
15/01/2019	02/03/2019	INV	009936727302	114.13		114.13
15/01/2019	02/03/2019	INV	009937273255	102.58		102.58
15/01/2019	02/03/2019	INV	009938413940	102.58		102.58
15/01/2019	02/03/2019	INV	029907409320	114.13		114.13
15/01/2019	02/03/2019	INV	029907931613	148.91		148.91
15/01/2019	02/03/2019	INV	029907931614	148.91		148.91
15/01/2019	02/03/2019	INV	029907931615	41.37		41.37
15/01/2019	02/03/2019	INV	029908009913	277.84		277.84
17/01/2019	02/03/2019	INV	009937273254	66.17		66.17
17/01/2019	02/03/2019	INV	029907931424	52.95		52.95
18/01/2019	02/03/2019	INV	009937273253	52.95		52.95

Subtotal: 5,646.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,631.49 ZAR	7,631.49

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Balance from Previous page: 5,646.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2019	02/03/2019	INV	019910969367	52.95		52.95
21/01/2019	02/03/2019	INV	019910969368	79.40		79.40
21/01/2019		PMT	1100930452	(10,246.82)	10,246.82	0.00
22/01/2019	02/03/2019	INV	029908181196	52.95		52.95
22/01/2019	02/03/2019	INV	029908181197	92.59		92.59
22/01/2019	02/03/2019	INV	029907409319	114.13		114.13
22/01/2019	02/03/2019	INV	029908206786	172.01		172.01
23/01/2019	02/03/2019	INV	009937264852	52.95		52.95
23/01/2019	02/03/2019	INV	009935856172	92.63		92.63
24/01/2019	02/03/2019	INV	019910969366	52.95		52.95
25/01/2019	02/03/2019	INV	009937264851	52.95		52.95
25/01/2019	02/03/2019	INV	019910969365	114.13		114.13
26/01/2019	02/03/2019	INV	029908206787	52.95		52.95
29/01/2019	02/03/2019	INV	009938376694	52.95		52.95
29/01/2019	02/03/2019	INV	009938376843	52.95		52.95
29/01/2019	02/03/2019	INV	019910969364	66.17		66.17
29/01/2019	02/03/2019	INV	029908181198	52.95		52.95
30/01/2019	02/03/2019	INV	009938376696	52.95		52.95
30/01/2019	02/03/2019	INV	009938376794	92.63		92.63
30/01/2019	02/03/2019	INV	0199114633903D	151.92		151.92
31/01/2019	02/03/2019	INV	089901528763	172.01		172.01
31/01/2019	02/03/2019	INV	009937264840	41.37		41.37
31/01/2019	02/03/2019	INV	009937264841	41.37		41.37
31/01/2019	02/03/2019	INV	029908181244	52.95		52.95
31/01/2019	02/03/2019	INV	029908206789	172.01		172.01

Subtotal: 7,631.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,631.49 ZAR	7,631.49