

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	31/05/2019
	Account No.	J17990
	Period	01/05/2019 : 31/05/2019
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Balance Brought Forward: 6,258.06
Allocated to Previous Months: -8,682.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2019	30/06/2019	INV	029908358036	118.99		118.99
08/05/2019	30/06/2019	INV	019911159539	209.08		209.08
08/05/2019	30/06/2019	INV	029908358033	141.21		141.21
10/05/2019	30/06/2019	INV	019911159538	209.08		209.08
15/05/2019	30/06/2019	INV	019911159537	109.95		109.95
15/05/2019	30/06/2019	INV	029908358029	109.95		109.95
15/05/2019	30/06/2019	INV	029908358030	109.95		109.95
15/05/2019	30/06/2019	INV	029908358032	1,694.15		1,694.15
17/05/2019	30/06/2019	INV	019911159536	132.83		132.83
17/05/2019	30/06/2019	INV	029908358027	1,694.15		1,694.15
20/05/2019		PMT	1100965442	(6,498.88)	6,498.88	0.00
21/05/2019	30/06/2019	INV	029908358026	78.15		78.15
21/05/2019	30/06/2019	INV	019911159535	209.08		209.08
23/05/2019	30/06/2019	INV	019911159534	132.83		132.83
24/05/2019	30/06/2019	INV	029908358024	499.93		499.93
24/05/2019	30/06/2019	INV	029908358025	169.50		169.50
25/05/2019	30/06/2019	INV	029908358023	97.07		97.07
28/05/2019	30/06/2019	INV	029908358031	1,499.74		1,499.74
28/05/2019	30/06/2019	INV	029908357993	119.51		119.51
28/05/2019	30/06/2019	INV	019911159533	285.33		285.33
28/05/2019	30/06/2019	INV	019911159540	248.11		248.11
29/05/2019		CRED	1200266269	(2,423.96)	2,423.96	0.00
30/05/2019	30/06/2019	INV	029908357994	109.95		109.95
30/05/2019	30/06/2019	INV	029908358021	55.57		55.57
30/05/2019	30/06/2019	INV	029908358022	55.57		55.57
30/05/2019	30/06/2019	INV	019911159532	132.83		132.83
31/05/2019	30/06/2019	INV	029908357995	1,589.38		1,589.38
31/05/2019	30/06/2019	INV	029908357996	109.95		109.95
31/05/2019	30/06/2019	INV	029908357997	1,124.82		1,124.82
31/05/2019	30/06/2019	INV	029908358019	569.37		569.37
31/05/2019	30/06/2019	INV	029908358020	118.99		118.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-2,423.96	0.00	0.00	11,735.02 ZAR	9,311.06