



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C18281
	Period	26/04/2016 : 25/05/2016
	Page	1/3

Balance Brought Forward: 20,761.58
Allocated to Previous Months: -8,087.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	009935004856	89.52		89.52
29/04/2016	31/05/2016	INV	009935004857	46.20		46.20
29/04/2016	31/05/2016	INV	009935004858	46.20		46.20
29/04/2016	31/05/2016	INV	009935004859	46.20		46.20
29/04/2016	31/05/2016	INV	009935004860	46.20		46.20
29/04/2016	31/05/2016	INV	009935004861	46.20		46.20
29/04/2016	31/05/2016	INV	009935004862	89.52		89.52
29/04/2016	31/05/2016	INV	009935004863	46.20		46.20
29/04/2016	31/05/2016	INV	009935004864	46.20		46.20
29/04/2016	31/05/2016	INV	009935004865	46.20		46.20
29/04/2016	31/05/2016	INV	009935004866	46.20		46.20
29/04/2016	31/05/2016	INV	009935004867	46.20		46.20
29/04/2016	31/05/2016	INV	009935004868	64.98		64.98
29/04/2016	31/05/2016	INV	009935004869	64.98		64.98
29/04/2016	31/05/2016	INV	009935004870	89.52		89.52
29/04/2016	31/05/2016	INV	009935004871	46.20		46.20
29/04/2016	31/05/2016	INV	009935004872	46.20		46.20
29/04/2016	31/05/2016	INV	009935004873	46.20		46.20
29/04/2016	31/05/2016	INV	009935004874	46.20		46.20
29/04/2016	31/05/2016	INV	009935004875	46.20		46.20
29/04/2016	31/05/2016	INV	009935004876	36.10		36.10
29/04/2016	31/05/2016	INV	009935004877	36.10		36.10
29/04/2016	31/05/2016	INV	009935004878	46.20		46.20
29/04/2016	31/05/2016	INV	019909844714	86.64		86.64
29/04/2016	31/05/2016	INV	009935004879	70.68		70.68
29/04/2016	31/05/2016	INV	019909844715	80.86		80.86
29/04/2016	31/05/2016	INV	029907245712	138.62		138.62
03/05/2016		PMT	1100608301	(8,628.77)	8,628.77	0.00
04/05/2016	30/06/2016	INV	029907245714	92.34		92.34
05/05/2016	30/06/2016	INV	029907134735	46.20		46.20
05/05/2016	30/06/2016	INV	009935004880	46.19		46.19
05/05/2016	30/06/2016	INV	019909844716	46.19		46.19
05/05/2016	30/06/2016	INV	029907245782	86.62		86.62
05/05/2016	30/06/2016	INV	019909749705	1,019.76		1,019.76
06/05/2016	30/06/2016	INV	029907245713	46.20		46.20

Subtotal: 15,644.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,674.21	7,498.63 ZAR	20,172.84

Skynet South Africa (Pty) Ltd

STA C18281



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C18281
	Period	26/04/2016 : 25/05/2016
	Page	2/3

Balance from Previous page: 15,644.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2016	30/06/2016	INV	009935004881	46.19		46.19
06/05/2016	30/06/2016	INV	009935004882	46.19		46.19
06/05/2016	30/06/2016	INV	009935004884	46.19		46.19
06/05/2016	30/06/2016	INV	019909844717	89.50		89.50
08/05/2016	30/06/2016	INV	009935004883	70.66		70.66
10/05/2016	30/06/2016	INV	029907245715	46.19		46.19
10/05/2016		CRED	1200183683		186.66	-186.66
11/05/2016	30/06/2016	INV	019909749706	368.11		368.11
11/05/2016	30/06/2016	INV	029907134736	46.19		46.19
12/05/2016	30/06/2016	INV	009935004921	115.48		115.48
12/05/2016	30/06/2016	INV	009935004922	46.19		46.19
12/05/2016	30/06/2016	INV	009935004923	46.19		46.19
12/05/2016	30/06/2016	INV	009935004924	46.19		46.19
12/05/2016	30/06/2016	INV	019909844718	86.62		86.62
12/05/2016	30/06/2016	INV	029907245716	136.71		136.71
13/05/2016	30/06/2016	INV	029907245717	104.99		104.99
13/05/2016	30/06/2016	INV	029907245719	46.19		46.19
16/05/2016	30/06/2016	INV	009935004896	115.48		115.48
17/05/2016	30/06/2016	INV	029907054220	100.26		100.26
17/05/2016	30/06/2016	INV	029907134744	64.96		64.96
17/05/2016	30/06/2016	INV	029907245718	92.32		92.32
18/05/2016	30/06/2016	INV	019909844719	100.26		100.26
18/05/2016	30/06/2016	INV	019909749703	46.19		46.19
18/05/2016	30/06/2016	INV	019909844720	46.19		46.19
18/05/2016	30/06/2016	INV	029907245720	207.88		207.88
18/05/2016	30/06/2016	INV	019909844721	46.19		46.19
19/05/2016	30/06/2016	INV	029907245723	86.62		86.62
19/05/2016	30/06/2016	INV	009935004897	207.88		207.88
19/05/2016	30/06/2016	INV	019909749702	46.19		46.19
19/05/2016	30/06/2016	INV	019909844722	57.74		57.74
19/05/2016	30/06/2016	INV	029907061763	86.62		86.62
20/05/2016	30/06/2016	INV	009935004898	46.19		46.19
20/05/2016	30/06/2016	INV	009935004899	46.19		46.19
21/05/2016	30/06/2016	INV	019909749707	143.05		143.05
21/05/2016	30/06/2016	INV	029907054243	104.31		104.31

Subtotal: 18,490.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,674.21	7,498.63 ZAR	20,172.84

Skynet South Africa (Pty) Ltd

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	Account No.	C18281
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	Page	3/3

Balance from Previous page: 18,490.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2016	30/06/2016	INV	019909844723	46.19		46.19
23/05/2016	30/06/2016	INV	029907245724	69.29		69.29
24/05/2016	30/06/2016	INV	080000767979	46.20		46.20
24/05/2016	30/06/2016	INV	019909749708	100.26		100.26
24/05/2016	30/06/2016	INV	009935004914	46.19		46.19
24/05/2016	30/06/2016	INV	009935004915	89.50		89.50
24/05/2016	30/06/2016	INV	009935004916	46.19		46.19
24/05/2016	30/06/2016	INV	019909844724	46.19		46.19
24/05/2016	30/06/2016	INV	029907245725	46.19		46.19
24/05/2016		CRED	1200193365		44.86	-44.86
25/05/2016	30/06/2016	INV	009935004913	85.90		85.90
25/05/2016	30/06/2016	INV	009935004885	46.19		46.19
25/05/2016	30/06/2016	INV	009935004886	89.50		89.50
25/05/2016	30/06/2016	INV	009935004887	46.19		46.19
25/05/2016	30/06/2016	INV	009935004888	118.30		118.30
25/05/2016	30/06/2016	INV	009935004889	46.19		46.19
25/05/2016	30/06/2016	INV	009935004890	89.50		89.50
25/05/2016	30/06/2016	INV	009935004891	46.19		46.19
25/05/2016	30/06/2016	INV	009935004892	46.19		46.19
25/05/2016	30/06/2016	INV	009935004893	46.19		46.19
25/05/2016	30/06/2016	INV	009935004894	89.50		89.50
25/05/2016	30/06/2016	INV	009935004895	64.96		64.96
25/05/2016	30/06/2016	INV	009935004900	46.19		46.19
25/05/2016	30/06/2016	INV	009935004901	64.96		64.96
25/05/2016	30/06/2016	INV	009935004919	100.26		100.26
25/05/2016	30/06/2016	INV	019909749709	64.96		64.96
25/05/2016	30/06/2016	INV	029907054240	100.26		100.26

Subtotal: 20,172.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,674.21	7,498.63 ZAR	20,172.84