

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C18281
	Period	01/11/2018 : 30/11/2018
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Balance Brought Forward: 3,883.96
Allocated to Previous Months: -3,883.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	009936727250	56.73		56.73
03/11/2018	30/12/2018	INV	019910969382	141.77		141.77
07/11/2018	30/12/2018	INV	009936727267	56.73		56.73
08/11/2018	30/12/2018	INV	029908051844	152.18		152.18
08/11/2018	30/12/2018	INV	009936727268	100.51		100.51
08/11/2018	30/12/2018	INV	019910969381	71.81		71.81
08/11/2018	30/12/2018	INV	009937264853	57.45		57.45
08/11/2018	30/12/2018	INV	019910969380	71.81		71.81
09/11/2018	30/12/2018	INV	009936727285	57.45		57.45
09/11/2018	30/12/2018	INV	009937264820	107.71		107.71
09/11/2018	30/12/2018	INV	009937264821	107.71		107.71
09/11/2018	30/12/2018	INV	019910969379	71.81		71.81
10/11/2018	30/12/2018	INV	009937264822	111.31		111.31
13/11/2018	30/12/2018	INV	009936727249	57.45		57.45
13/11/2018	30/12/2018	INV	009937273112	57.45		57.45
13/11/2018	30/12/2018	INV	019910969378	86.16		86.16
13/11/2018	30/12/2018	INV	029908181186	57.45		57.45
14/11/2018	30/12/2018	INV	009937264799	107.71		107.71
14/11/2018	30/12/2018	INV	009937264819	57.45		57.45
14/11/2018	30/12/2018	INV	009937273111	57.45		57.45
14/11/2018	30/12/2018	INV	029908206779	114.87		114.87
15/11/2018	30/12/2018	INV	029908181187	57.45		57.45
15/11/2018	30/12/2018	INV	029908181239	269.33		269.33
16/11/2018	30/12/2018	INV	029908009917	113.46		113.46
16/11/2018	30/12/2018	INV	029907409282	123.35		123.35
16/11/2018	30/12/2018	INV	029907931603	122.44		122.44
16/11/2018	30/12/2018	INV	029907931604	86.54		86.54
16/11/2018	30/12/2018	INV	029908181240	269.33		269.33
16/11/2018	30/12/2018	INV	029908181241	269.33		269.33
19/11/2018	30/12/2018	INV	029908009916	113.46		113.46
19/11/2018	30/12/2018	INV	029908181242	123.35		123.35
19/11/2018	30/12/2018	INV	029908206780	57.45		57.45
19/11/2018		PMT	1100913610	(4,066.42)	4,066.42	0.00
20/11/2018	30/12/2018	INV	019910969377	86.16		86.16
21/11/2018	30/12/2018	INV	019910969376	57.45		57.45

Subtotal: 3,510.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	13,550.85 ZAR	13,550.85

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Balance from Previous page: 3,510.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	029908206781	57.45		57.45
22/11/2018	30/12/2018	INV	080002144883	71.81		71.81
23/11/2018	30/12/2018	INV	009937264807	57.45		57.45
23/11/2018	30/12/2018	INV	029908206782	57.45		57.45
24/11/2018	30/12/2018	INV	009936727295	57.45		57.45
25/11/2018	30/12/2018	INV	009936727251	86.54		86.54
25/11/2018	30/12/2018	INV	009937264823	123.35		123.35
25/11/2018	30/12/2018	INV	029908181243	113.46		113.46
26/11/2018	30/12/2018	INV	029907409281	57.45		57.45
27/11/2018	30/12/2018	INV	009937273270	57.45		57.45
28/11/2018	30/12/2018	INV	029908289224	8,532.38		8,532.38
28/11/2018	30/12/2018	INV	039902805068	57.45		57.45
29/11/2018	30/12/2018	INV	009936727306	258.42		258.42
29/11/2018	30/12/2018	INV	009937273268	258.42		258.42
30/11/2018	30/12/2018	INV	009937273269	86.54		86.54
30/11/2018	30/12/2018	INV	009937264800	107.71		107.71

Subtotal: 13,550.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	13,550.85 ZAR	13,550.85