

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	31/01/2021
	Account No.	J17990
	Period	01/01/2021 : 31/01/2021
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Balance Brought Forward: 1,750.17
Allocated to Previous Months: -1,750.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	009939984281	167.51		167.51
09/01/2021	02/03/2021	INV	009939984282	204.73		204.73
14/01/2021	02/03/2021	INV	009939984300	186.08		186.08
19/01/2021		PMT	1101085534	(1,553.07)	1,553.07	0.00
21/01/2021	02/03/2021	INV	009939984299	432.23		432.23
28/01/2021	02/03/2021	INV	009939984298	555.31		555.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-0.02	0.00	0.00	0.00	0.00	1,545.86 ZAR	1,545.84