

# Skynet South Africa (Pty) Ltd

STA J17991



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2017
	<b>Account No.</b>	J17991
	<b>Period</b>	01/03/2017 : 31/03/2017
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**Balance Brought Forward:** 28,713.08  
**Allocated to Previous Months:** -10,850.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/03/2017		PMT	1100712725	(12,102.39)	12,102.39	0.00
03/03/2017	30/04/2017	INV	009935382391	82.18		82.18
03/03/2017	30/04/2017	INV	009935902662	423.18		423.18
03/03/2017	30/04/2017	INV	019910613507	91.74		91.74
03/03/2017	30/04/2017	INV	039902479865	79.02		79.02
03/03/2017	30/04/2017	INV	039902479877	50.98		50.98
03/03/2017	30/04/2017	INV	039902479878	50.98		50.98
03/03/2017	30/04/2017	INV	039902479879	50.98		50.98
03/03/2017	30/04/2017	INV	019910409748	40.79		40.79
03/03/2017	30/04/2017	INV	039902479866	40.79		40.79
04/03/2017	30/04/2017	INV	019910613509	91.74		91.74
04/03/2017	30/04/2017	INV	009935382431	82.18		82.18
04/03/2017	30/04/2017	INV	019910613508	75.81		75.81
06/03/2017	30/04/2017	INV	039902448918	268.79		268.79
06/03/2017	30/04/2017	INV	039902448924	268.79		268.79
06/03/2017	30/04/2017	INV	039902647372	40.79		40.79
06/03/2017	30/04/2017	INV	049901130973	79.02		79.02
07/03/2017	30/04/2017	INV	069907160890	82.18		82.18
08/03/2017	30/04/2017	INV	009935382353	40.79		40.79
08/03/2017	30/04/2017	INV	069907658944	40.79		40.79
08/03/2017	30/04/2017	INV	019910409749	142.76		142.76
08/03/2017	30/04/2017	INV	049901130972	79.02		79.02
09/03/2017	30/04/2017	INV	019910635415	63.05		63.05
09/03/2017	30/04/2017	INV	049901267532	40.79		40.79
09/03/2017	30/04/2017	INV	049901267546	40.79		40.79
09/03/2017	30/04/2017	INV	009935382364	40.79		40.79
09/03/2017	30/04/2017	INV	019910409750	40.79		40.79
09/03/2017	30/04/2017	INV	039902479867	40.79		40.79
10/03/2017	30/04/2017	INV	039902479868	40.79		40.79
10/03/2017	30/04/2017	INV	069907160889	40.79		40.79
11/03/2017	30/04/2017	INV	009935272446	91.74		91.74
11/03/2017	30/04/2017	INV	009935616786	91.74		91.74
11/03/2017	30/04/2017	INV	009935892065	164.78		164.78
13/03/2017		CRED	1200212552	(40.81)	40.81	0.00
14/03/2017	30/04/2017	INV	019910409751	40.79		40.79

**Subtotal:** 20,803.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,863.05	7,732.98 ZAR	25,596.03

**Skynet South Africa (Pty) Ltd**

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2017
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**Balance from Previous page: 20,803.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2017	30/04/2017	INV	019910409752	40.79		40.79
14/03/2017	30/04/2017	INV	019910409753	40.79		40.79
14/03/2017	30/04/2017	INV	019910409754	40.79		40.79
14/03/2017	30/04/2017	INV	019910409755	40.79		40.79
15/03/2017	30/04/2017	INV	029907356528	40.79		40.79
15/03/2017	30/04/2017	INV	039902479876	168.09		168.09
16/03/2017	30/04/2017	INV	029907356529	40.79		40.79
17/03/2017	30/04/2017	INV	019910409756	40.79		40.79
17/03/2017	30/04/2017	INV	029907356530	40.79		40.79
17/03/2017	30/04/2017	INV	009935272445	40.79		40.79
17/03/2017	30/04/2017	INV	019910409757	40.79		40.79
17/03/2017	30/04/2017	INV	039902479875	40.79		40.79
20/03/2017	30/04/2017	INV	009935382432	88.56		88.56
21/03/2017	30/04/2017	INV	009935382365	82.18		82.18
21/03/2017	30/04/2017	INV	019910635416	143.36		143.36
21/03/2017	30/04/2017	INV	019910635417	143.36		143.36
21/03/2017	30/04/2017	INV	019910635418	219.07		219.07
21/03/2017	30/04/2017	INV	019910635420	126.79		126.79
23/03/2017	30/04/2017	INV	019910635498	143.36		143.36
23/03/2017	30/04/2017	INV	019910409758	40.79		40.79
23/03/2017	30/04/2017	INV	019910409759	40.79		40.79
23/03/2017	30/04/2017	INV	039902448919	268.79		268.79
23/03/2017	30/04/2017	INV	039902479873	96.88		96.88
23/03/2017	30/04/2017	INV	039902479874	40.79		40.79
24/03/2017	30/04/2017	INV	009935272444	40.79		40.79
24/03/2017	30/04/2017	INV	009935616884	40.79		40.79
24/03/2017	30/04/2017	INV	019910409760	40.79		40.79
28/03/2017	30/04/2017	INV	009935382410	40.79		40.79
28/03/2017	30/04/2017	INV	029907356545	40.79		40.79
28/03/2017	30/04/2017	INV	089900920571	40.79		40.79
28/03/2017	30/04/2017	INV	019910409761	40.79		40.79
28/03/2017	30/04/2017	INV	039902662785	40.79		40.79
29/03/2017	30/04/2017	INV	009935382411	88.56		88.56
29/03/2017	30/04/2017	INV	019910409762	91.74		91.74
29/03/2017	30/04/2017	INV	019910635493	143.36		143.36

**Subtotal: 23,505.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,863.05	7,732.98 ZAR	25,596.03

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**Balance from Previous page:** 23,505.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	019910635495	143.36		143.36
29/03/2017	30/04/2017	INV	019910635496	158.40		158.40
29/03/2017	30/04/2017	INV	019910409763	40.79		40.79
31/03/2017	30/04/2017	INV	009936090640	157.51		157.51
31/03/2017	30/04/2017	INV	009935272443	40.79		40.79
31/03/2017	30/04/2017	INV	009935382369	101.97		101.97
31/03/2017	30/04/2017	INV	009936090639	1,217.12		1,217.12
31/03/2017	30/04/2017	INV	019910635421	126.79		126.79
31/03/2017	30/04/2017	INV	029907356531	40.79		40.79
31/03/2017	30/04/2017	INV	069907916006	63.05		63.05

**Subtotal:** 25,596.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	17,863.05	7,732.98 ZAR	25,596.03