

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	J17991
	On Date	31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2020	30/03/2020	INV	009939613172*	87.01	(174.02)	-87.01
06/05/2020	30/06/2020	INV	009939976829	123.46		123.46
08/05/2020	30/06/2020	INV	080002571647	151.32		151.32
08/05/2020	30/06/2020	INV	009939976830	222.53		222.53
10/05/2020	30/06/2020	INV	009939929447	113.32		113.32
10/05/2020	30/06/2020	INV	009939929499	132.35		132.35
10/05/2020	30/06/2020	INV	009939929500	102.19		102.19
10/05/2020	30/06/2020	INV	009939929445	41.38		41.38
10/05/2020	30/06/2020	INV	009939929446	92.62		92.62
10/05/2020	30/06/2020	INV	009939929463	41.38		41.38
10/05/2020	30/06/2020	INV	009939929464	66.19		66.19
10/05/2020	30/06/2020	INV	009940073261	52.97		52.97
10/05/2020	30/06/2020	INV	009940073262	41.38		41.38
10/05/2020	30/06/2020	INV	080002572307	275.69		275.69
10/05/2020	30/06/2020	INV	080002572314	80.24		80.24
10/05/2020	30/06/2020	INV	009938740890	97.83		97.83
10/05/2020	30/06/2020	INV	009938740891	97.83		97.83
10/05/2020	30/06/2020	INV	009940073264	74.82		74.82
10/05/2020	30/06/2020	INV	009940073265	95.15		95.15
10/05/2020	30/06/2020	INV	080002572186	146.65		146.65
10/05/2020	30/06/2020	INV	009939951397	49.12		49.12
10/05/2020	30/06/2020	INV	009940090635	49.12		49.12
10/05/2020	30/06/2020	INV	009940090636	110.46		110.46
10/05/2020	30/06/2020	INV	009940090637	49.12		49.12
10/05/2020	30/06/2020	INV	009940090638	49.12		49.12
10/05/2020	30/06/2020	INV	009940090640	220.89		220.89
10/05/2020	30/06/2020	INV	080002573213	106.28		106.28
10/05/2020	30/06/2020	INV	009939929444	118.45		118.45
10/05/2020	30/06/2020	INV	009939934368	49.12		49.12
10/05/2020	30/06/2020	INV	009940073266	105.50		105.50
10/05/2020	30/06/2020	INV	019911022082	122.73		122.73
11/05/2020	30/06/2020	INV	009939780068	150.45		150.45
11/05/2020	30/06/2020	INV	009935227677	49.12		49.12
11/05/2020	30/06/2020	INV	009938822199	49.12		49.12
11/05/2020	30/06/2020	INV	009939638520	49.12		49.12

Subtotal: 3,290.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-87.01	0.00	0.00	19,261.68 ZAR	19,174.67

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Balance from Previous page: 3,290.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2020	30/06/2020	INV	009940073267	49.12		49.12
11/05/2020	30/06/2020	INV	009940073269	73.66		73.66
11/05/2020	30/06/2020	INV	080002574052	49.12		49.12
11/05/2020	30/06/2020	INV	080002575550	49.12		49.12
11/05/2020	30/06/2020	INV	080002575554	49.12		49.12
12/05/2020	30/06/2020	INV	009939632144	49.12		49.12
12/05/2020	30/06/2020	INV	009939899865	74.82		74.82
12/05/2020	30/06/2020	INV	009940084886	49.12		49.12
12/05/2020	30/06/2020	INV	009940084887	106.28		106.28
12/05/2020	30/06/2020	INV	009940084889	49.12		49.12
12/05/2020	30/06/2020	INV	009940090639	49.12		49.12
12/05/2020	30/06/2020	INV	080002575189	74.82		74.82
12/05/2020	30/06/2020	INV	080002575287	49.12		49.12
12/05/2020	30/06/2020	INV	R009939929459	61.39		61.39
13/05/2020	30/06/2020	INV	009939929420	125.47		125.47
13/05/2020	30/06/2020	INV	009939302501	446.37		446.37
14/05/2020	30/06/2020	INV	009940025565	105.50		105.50
14/05/2020	30/06/2020	INV	080002576273	231.13		231.13
14/05/2020	30/06/2020	INV	009940073270	61.39		61.39
14/05/2020	30/06/2020	INV	009940073297	380.40		380.40
14/05/2020	30/06/2020	INV	009940073298	392.67		392.67
14/05/2020	30/06/2020	INV	009940073299	343.59		343.59
14/05/2020	30/06/2020	INV	009940073300	392.67		392.67
14/05/2020	30/06/2020	INV	009940073301	429.47		429.47
14/05/2020	30/06/2020	INV	009940073302	392.67		392.67
14/05/2020	30/06/2020	INV	019911530934	95.15		95.15
15/05/2020	30/06/2020	INV	019911022081	106.28		106.28
15/05/2020	30/06/2020	INV	009940073271	49.12		49.12
15/05/2020	30/06/2020	INV	009940073303	429.47		429.47
15/05/2020	30/06/2020	INV	009940073304	739.83		739.83
15/05/2020	30/06/2020	INV	009940073307	417.20		417.20
15/05/2020	30/06/2020	INV	009940073308	417.20		417.20
15/05/2020	30/06/2020	INV	RR009939929459	49.12		49.12
16/05/2020	30/06/2020	INV	009939780625	74.82		74.82
16/05/2020	30/06/2020	INV	009940073309	74.82		74.82

Subtotal: 9,877.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-87.01	0.00	0.00	19,261.68 ZAR	19,174.67

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Balance from Previous page: 9,877.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2020	30/06/2020	INV	009940073310	106.28		106.28
17/05/2020	30/06/2020	INV	009938634369	135.00		135.00
17/05/2020	30/06/2020	INV	009938822200	110.46		110.46
19/05/2020	30/06/2020	INV	009938634370	122.73		122.73
19/05/2020	30/06/2020	INV	009939899866	280.82		280.82
19/05/2020	30/06/2020	INV	009940073272	106.28		106.28
19/05/2020	30/06/2020	INV	009940073273	106.28		106.28
19/05/2020	30/06/2020	INV	080002578564	638.05		638.05
19/05/2020	30/06/2020	INV	009940073276	49.12		49.12
19/05/2020	30/06/2020	INV	009940073277	417.20		417.20
19/05/2020	30/06/2020	INV	009940073278	782.82		782.82
19/05/2020	30/06/2020	INV	009940073279	368.13		368.13
19/05/2020	30/06/2020	INV	009940073305	718.35		718.35
19/05/2020	30/06/2020	INV	009940073306	417.20		417.20
19/05/2020	30/06/2020	INV	009940073313	49.12		49.12
19/05/2020	30/06/2020	INV	069908438912	135.00		135.00
19/05/2020	30/06/2020	INV	069908438915	135.00		135.00
20/05/2020	30/06/2020	INV	009939921423	52.97		52.97
20/05/2020	30/06/2020	INV	009939976832	162.25		162.25
20/05/2020	30/06/2020	INV	009940073274	74.82		74.82
20/05/2020	30/06/2020	INV	019911530935	106.28		106.28
20/05/2020	30/06/2020	INV	009940073281	49.12		49.12
20/05/2020	30/06/2020	INV	009940073282	220.89		220.89
20/05/2020	30/06/2020	INV	009940073283	233.16		233.16
20/05/2020	30/06/2020	INV	009940073314	38.36		38.36
20/05/2020	30/06/2020	INV	080002580229	95.15		95.15
20/05/2020	30/06/2020	INV	080002580237	95.15		95.15
21/05/2020	30/06/2020	INV	080002579606	61.36		61.36
21/05/2020	30/06/2020	INV	009939780626	106.28		106.28
22/05/2020	30/06/2020	INV	009940073284	106.28		106.28
22/05/2020	30/06/2020	INV	009940073285	106.28		106.28
25/05/2020	30/06/2020	INV	009935227676	49.12		49.12
25/05/2020	30/06/2020	INV	009938822271	85.93		85.93
25/05/2020	30/06/2020	INV	009938822272	73.66		73.66
25/05/2020	30/06/2020	INV	009939975304	49.12		49.12

Subtotal: 16,321.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-87.01	0.00	0.00	19,261.68 ZAR	19,174.67

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Balance from Previous page: 16,321.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2020	30/06/2020	INV	009940073287	123.51		123.51
25/05/2020	30/06/2020	INV	009940073315	47.56		47.56
25/05/2020	30/06/2020	INV	009940073318	302.00		302.00
25/05/2020	30/06/2020	INV	009940073317	38.36		38.36
25/05/2020	30/06/2020	INV	009940073320	49.12		49.12
26/05/2020	30/06/2020	INV	009940073316	113.48		113.48
26/05/2020	30/06/2020	INV	009939638556	49.12		49.12
26/05/2020	30/06/2020	INV	009939976833	145.03		145.03
26/05/2020	30/06/2020	INV	009940073319	106.28		106.28
26/05/2020	30/06/2020	INV	069908438913	506.55		506.55
27/05/2020	30/06/2020	INV	009938634371	49.12		49.12
27/05/2020	30/06/2020	INV	009940073321	49.12		49.12
27/05/2020	30/06/2020	INV	009940131559	562.30		562.30
28/05/2020	30/06/2020	INV	029908452220	269.96		269.96
28/05/2020	30/06/2020	INV	080002584467	132.11		132.11
29/05/2020	30/06/2020	INV	009940073322	73.66		73.66
29/05/2020	30/06/2020	INV	009940170341	138.14		138.14
30/05/2020	30/06/2020	INV	009938740889	97.83		97.83

Subtotal: 19,174.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-87.01	0.00	0.00	19,261.68 ZAR	19,174.67