

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	30/11/2016
	Account No.	C18281
	Period	01/11/2016 : 30/11/2016
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Balance Brought Forward: 14,696.88
Allocated to Previous Months: -8,000.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/11/2016		PMT	1100673647	(9,014.98)	9,014.98	0.00
07/11/2016	31/12/2016	INV	029907409363	47.36		47.36
07/11/2016	31/12/2016	INV	029907650790	91.75		91.75
07/11/2016	31/12/2016	INV	019909844764	47.36		47.36
08/11/2016	31/12/2016	INV	009935553878	59.19		59.19
08/11/2016	31/12/2016	INV	009935553928	47.36		47.36
08/11/2016	31/12/2016	INV	009935856065	94.71		94.71
08/11/2016	31/12/2016	INV	009935553879	118.39		118.39
08/11/2016	31/12/2016	INV	009935553880	130.22		130.22
08/11/2016	31/12/2016	INV	029907409361	47.36		47.36
08/11/2016	31/12/2016	INV	019909844765	47.36		47.36
08/11/2016	31/12/2016	INV	019909844766	47.36		47.36
09/11/2016	31/12/2016	INV	009935553912	47.36		47.36
09/11/2016	31/12/2016	INV	009935553929	47.36		47.36
09/11/2016	31/12/2016	INV	009935856066	91.75		91.75
09/11/2016	31/12/2016	INV	029907409358	47.36		47.36
10/11/2016	31/12/2016	INV	009935856067	47.36		47.36
10/11/2016	31/12/2016	INV	029907397005	47.36		47.36
10/11/2016	31/12/2016	INV	029907409292	47.36		47.36
10/11/2016	31/12/2016	INV	029907650811	88.79		88.79
10/11/2016	31/12/2016	INV	019909844767	47.36		47.36
11/11/2016	31/12/2016	INV	029907245747	47.36		47.36
11/11/2016	31/12/2016	INV	009935553911	47.36		47.36
11/11/2016	31/12/2016	INV	009935856049	71.03		71.03
11/11/2016	31/12/2016	INV	009935856050	59.19		59.19
11/11/2016	31/12/2016	INV	009935856051	82.87		82.87
11/11/2016	31/12/2016	INV	009935856052	59.19		59.19
11/11/2016	31/12/2016	INV	019909844768	47.36		47.36
13/11/2016	31/12/2016	INV	029907409294	102.63		102.63
14/11/2016	31/12/2016	INV	029907629035	47.36		47.36
14/11/2016	31/12/2016	INV	009935856142	47.36		47.36
15/11/2016	31/12/2016	INV	029907650794	102.63		102.63
15/11/2016	31/12/2016	INV	029907409403	665.93		665.93
15/11/2016	31/12/2016	INV	029907409425	88.79		88.79
15/11/2016	31/12/2016	INV	009935553930	94.71		94.71

Subtotal: 9,551.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,696.77	7,114.20 ZAR	13,810.97

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Acc No.: 1232102105

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/11/2016
	Account No.	C18281
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	Page	2/3

Balance from Previous page: 9,551.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2016	31/12/2016	INV	019909844769	47.36		47.36
16/11/2016	31/12/2016	INV	029907397009	47.36		47.36
16/11/2016	31/12/2016	INV	029907409426	47.36		47.36
16/11/2016	31/12/2016	INV	029907650812	66.60		66.60
17/11/2016	31/12/2016	INV	019909844770	47.36		47.36
17/11/2016	31/12/2016	INV	029907397010	47.36		47.36
17/11/2016	31/12/2016	INV	029907650813	47.36		47.36
18/11/2016	31/12/2016	INV	009935553881	71.03		71.03
18/11/2016	31/12/2016	INV	009935553931	47.36		47.36
18/11/2016	31/12/2016	INV	009935856141	47.36		47.36
18/11/2016	31/12/2016	INV	019909844771	47.36		47.36
21/11/2016	31/12/2016	INV	009935856140	72.30		72.30
21/11/2016	31/12/2016	INV	029907409340	130.22		130.22
21/11/2016	31/12/2016	INV	029907409357	82.87		82.87
21/11/2016	31/12/2016	INV	029907409427	133.19		133.19
22/11/2016	31/12/2016	INV	009935553932	47.36		47.36
23/11/2016	31/12/2016	INV	009935553882	47.36		47.36
23/11/2016	31/12/2016	INV	009935856062	47.36		47.36
24/11/2016	31/12/2016	INV	029907245746	94.49		94.49
24/11/2016	31/12/2016	INV	009935856063	47.36		47.36
24/11/2016	31/12/2016	INV	009935856120	91.75		91.75
24/11/2016	31/12/2016	INV	009935856139	36.99		36.99
24/11/2016	31/12/2016	INV	029907409295	408.83		408.83
24/11/2016	31/12/2016	INV	029907650793	102.63		102.63
25/11/2016	31/12/2016	INV	009935856119	91.75		91.75
25/11/2016	31/12/2016	INV	029907650792	94.49		94.49
25/11/2016	31/12/2016	INV	029907650814	88.79		88.79
25/11/2016	31/12/2016	INV	009935553910	47.36		47.36
25/11/2016	31/12/2016	INV	009935553966	47.36		47.36
25/11/2016	31/12/2016	INV	009935856068	91.75		91.75
25/11/2016	31/12/2016	INV	019909844772	47.36		47.36
26/11/2016	31/12/2016	INV	029907409339	102.63		102.63
29/11/2016	31/12/2016	INV	009935553965	82.87		82.87
29/11/2016	31/12/2016	INV	009935856054	47.36		47.36
29/11/2016	31/12/2016	INV	009935856055	91.75		91.75

Subtotal: 12,291.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,696.77	7,114.20 ZAR	13,810.97

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Balance from Previous page: 12,291.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2016	31/12/2016	INV	009935856056	47.36		47.36
29/11/2016	31/12/2016	INV	009935856057	47.36		47.36
29/11/2016	31/12/2016	INV	009935856058	47.36		47.36
29/11/2016	31/12/2016	INV	009935856059	47.36		47.36
29/11/2016	31/12/2016	INV	009935856060	47.36		47.36
29/11/2016	31/12/2016	INV	009935856061	47.36		47.36
29/11/2016	31/12/2016	INV	009935856069	47.36		47.36
29/11/2016	31/12/2016	INV	009935856134	91.75		91.75
29/11/2016	31/12/2016	INV	009935856135	91.75		91.75
29/11/2016	31/12/2016	INV	009935856136	66.60		66.60
29/11/2016	31/12/2016	INV	009935856137	47.36		47.36
29/11/2016	31/12/2016	INV	009935856138	47.36		47.36
29/11/2016	31/12/2016	INV	029907650815	47.36		47.36
30/11/2016	31/12/2016	INV	029907245741	47.36		47.36
30/11/2016	31/12/2016	INV	029907650791	133.19		133.19
30/11/2016	31/12/2016	INV	029907650816	196.32		196.32
30/11/2016	31/12/2016	INV	029907650817	221.98		221.98
30/11/2016	31/12/2016	INV	009935553909	47.36		47.36
30/11/2016	31/12/2016	INV	009935856070	47.36		47.36
30/11/2016	31/12/2016	INV	029907409257	102.63		102.63

Subtotal: 13,810.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,696.77	7,114.20 ZAR	13,810.97