

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: +27 87 291 2094
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	28/02/2022
	Account No.	J17991
	On Date	28/02/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009941020896*	1,839.82	(2,322.39)	-482.57
04/02/2022	30/03/2022	INV	009940648410	137.24		137.24
04/02/2022	30/03/2022	INV	009940648412	247.84		247.84
04/02/2022	30/03/2022	INV	009940718580	67.85		67.85
04/02/2022	30/03/2022	INV	080010382371	137.24		137.24
04/02/2022	30/03/2022	INV	009940648389	195.42		195.42
04/02/2022	30/03/2022	INV	009940648411	262.86		262.86
04/02/2022	30/03/2022	INV	009941578737	69.35		69.35
04/02/2022	30/03/2022	INV	080010383948	195.18		195.18
04/02/2022	30/03/2022	INV	009940648390	154.15		154.15
04/02/2022	30/03/2022	INV	009942039451	134.37		134.37
04/02/2022	30/03/2022	INV	009940648391	140.15		140.15
04/02/2022	30/03/2022	INV	009940648392	195.18		195.18
04/02/2022	30/03/2022	INV	009941475346	69.35		69.35
07/02/2022	30/03/2022	INV	009941705969	157.40		157.40
07/02/2022	30/03/2022	INV	009941705970	157.40		157.40
07/02/2022	30/03/2022	INV	009941705972	157.40		157.40
07/02/2022	30/03/2022	INV	009941705973	157.40		157.40
07/02/2022	30/03/2022	INV	009941963771	832.23		832.23
08/02/2022	30/03/2022	INV	009939921487	140.15		140.15
08/02/2022	30/03/2022	INV	009940842026	69.35		69.35
09/02/2022	30/03/2022	INV	009938634404	86.60		86.60
09/02/2022	30/03/2022	INV	009938634415	1,836.92		1,836.92
09/02/2022	30/03/2022	INV	009940648393	350.16		350.16
09/02/2022	30/03/2022	INV	009942449670	69.35		69.35
09/02/2022	30/03/2022	INV	009942476456	140.15		140.15
09/02/2022	30/03/2022	INV	009941475345	69.35		69.35
10/02/2022	30/03/2022	INV	009941705968	1,282.39		1,282.39
10/02/2022	30/03/2022	INV	009942476476	104.01		104.01
10/02/2022	30/03/2022	INV	009942476477	140.15		140.15
11/02/2022	30/03/2022	INV	009941578727	134.37		134.37
11/02/2022	30/03/2022	INV	009941578728	69.35		69.35
11/02/2022	30/03/2022	INV	009940641889	130.03		130.03
11/02/2022	30/03/2022	INV	009941963541	69.35		69.35
11/02/2022	30/03/2022	INV	009942476457	151.20		151.20

Subtotal: 7,828.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-482.57	0.00	0.00	0.00	48,964.94 ZAR	48,482.37



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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	28/02/2022
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Balance from Previous page: 7,828.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2022	30/03/2022	INV	009942476458	140.15		140.15
14/02/2022	30/03/2022	INV	009942476475	300.43		300.43
14/02/2022	30/03/2022	INV	009941705966	86.68		86.68
14/02/2022	30/03/2022	INV	009941705967	140.15		140.15
16/02/2022	30/03/2022	INV	R009941963541	69.35		69.35
16/02/2022	30/03/2022	INV	009940857285	178.84		178.84
16/02/2022	30/03/2022	INV	009941948549	134.37		134.37
17/02/2022	30/03/2022	INV	009942449671	69.35		69.35
17/02/2022	30/03/2022	INV	009941853403	1,729.83		1,729.83
17/02/2022	30/03/2022	INV	009941853404	589.23		589.23
17/02/2022	30/03/2022	INV	009941853406	415.93		415.93
17/02/2022	30/03/2022	INV	009942476459	935.80		935.80
17/02/2022	30/03/2022	INV	009942476460	109.51		109.51
17/02/2022	30/03/2022	INV	009942476474	145.67		145.67
18/02/2022	30/03/2022	INV	009940127164	9,756.32		9,756.32
18/02/2022	30/03/2022	INV	009941705965	259.89		259.89
18/02/2022	30/03/2022	INV	009941853405	5,146.78		5,146.78
18/02/2022	30/03/2022	INV	009942476478	71.44		71.44
18/02/2022	30/03/2022	INV	009942476479	134.37		134.37
18/02/2022	30/03/2022	INV	009942476480	151.62		151.62
18/02/2022	30/03/2022	INV	009942476498	211.99		211.99
21/02/2022	30/03/2022	INV	009940127165	1,348.58		1,348.58
21/02/2022	30/03/2022	INV	009941853402	3,220.13		3,220.13
21/02/2022	30/03/2022	INV	009941578695	173.33		173.33
21/02/2022	30/03/2022	INV	009942476472	918.47		918.47
21/02/2022	30/03/2022	INV	009942476473	69.35		69.35
22/02/2022	30/03/2022	INV	009940127166	5,688.90		5,688.90
22/02/2022	30/03/2022	INV	009941578696	69.35		69.35
22/02/2022	30/03/2022	INV	009942476470	140.15		140.15
22/02/2022	30/03/2022	INV	009942476471	167.79		167.79
24/02/2022	30/03/2022	INV	009940127167	5,715.52		5,715.52
24/02/2022	30/03/2022	INV	009941020901	167.79		167.79
24/02/2022	30/03/2022	INV	009942476468	104.01		104.01
24/02/2022	30/03/2022	INV	009942476469	140.15		140.15
24/02/2022	30/03/2022	INV	009942476499	151.62		151.62

Subtotal: 46,681.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-482.57	0.00	0.00	0.00	48,964.94 ZAR	48,482.37

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Balance from Previous page: 46,681.16

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25/02/2022	30/03/2022	INV	009940127163	437.78		437.78
25/02/2022	30/03/2022	INV	009941705964	162.25		162.25
26/02/2022	30/03/2022	INV	009942476463	300.43		300.43
26/02/2022	30/03/2022	INV	009942476464	294.89		294.89
26/02/2022	30/03/2022	INV	009942476465	217.52		217.52
26/02/2022	30/03/2022	INV	009942476466	178.84		178.84
26/02/2022	30/03/2022	INV	009942476467	140.15		140.15
28/02/2022	30/03/2022	INV	009942476461	69.35		69.35

Subtotal: 48,482.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-482.57	0.00	0.00	0.00	48,964.94 ZAR	48,482.37