

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2019 : 31/08/2019
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**Balance Brought Forward:** 8,930.73  
**Allocated to Previous Months:** -8,930.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2019		PMT	1100989511	(9,045.26)	9,045.26	0.00
22/08/2019	30/09/2019	INV	009938376824	87.34		87.34
22/08/2019	30/09/2019	INV	019911409847	116.45		116.45
22/08/2019	30/09/2019	INV	029908251015	480.21		480.21
22/08/2019	30/09/2019	INV	029908381447	58.25		58.25
22/08/2019	30/09/2019	INV	080002379683	147.72		147.72
22/08/2019	30/09/2019	INV	080002379697	87.65		87.65
22/08/2019	30/09/2019	INV	080002379701	87.65		87.65
22/08/2019	30/09/2019	INV	080002379712	147.72		147.72
22/08/2019	30/09/2019	INV	080002379715	124.04		124.04
22/08/2019	30/09/2019	INV	080002379723	147.72		147.72
22/08/2019	30/09/2019	INV	080002379730	87.65		87.65
22/08/2019	30/09/2019	INV	080002379735	124.04		124.04
22/08/2019	30/09/2019	INV	080002379744	87.65		87.65
22/08/2019	30/09/2019	INV	009937273131	58.25		58.25
22/08/2019	30/09/2019	INV	009937273225	970.47		970.47
22/08/2019	30/09/2019	INV	009938376829	58.25		58.25
22/08/2019	30/09/2019	INV	019911409848	72.80		72.80
22/08/2019	30/09/2019	INV	029908251016	145.54		145.54
22/08/2019	30/09/2019	INV	009937273226	44.76		44.76
22/08/2019	30/09/2019	INV	029907931441	213.45		213.45
22/08/2019	30/09/2019	INV	029908009902	368.47		368.47
22/08/2019	30/09/2019	INV	009938376853	57.30		57.30
22/08/2019	30/09/2019	INV	019911409849	57.30		57.30
22/08/2019	30/09/2019	INV	029907409267	241.74		241.74
22/08/2019	30/09/2019	INV	029907931429	123.04		123.04
22/08/2019	30/09/2019	INV	029908251041	57.30		57.30
22/08/2019	30/09/2019	INV	029908251042	140.67		140.67
22/08/2019	30/09/2019	INV	029908381446	123.04		123.04
22/08/2019	30/09/2019	INV	009938376825	71.61		71.61
22/08/2019	30/09/2019	INV	009938376826	85.93		85.93
22/08/2019	30/09/2019	INV	009938376884	57.30		57.30
22/08/2019	30/09/2019	INV	009938991979	57.30		57.30
22/08/2019	30/09/2019	INV	009936727304	57.30		57.30
22/08/2019	30/09/2019	INV	009938376828	57.30		57.30

**Subtotal:** 4,903.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,542.29 ZAR	14,542.29

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STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2019 : 31/08/2019
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**Balance from Previous page:** 4,903.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	029908381443	104.22		104.22
22/08/2019	30/09/2019	INV	029908381460	171.81		171.81
22/08/2019	30/09/2019	INV	019911409850	57.30		57.30
22/08/2019	30/09/2019	INV	019911409851	57.30		57.30
22/08/2019	30/09/2019	INV	029908009901	113.18		113.18
22/08/2019	30/09/2019	INV	029908381442	349.20		349.20
22/08/2019	30/09/2019	INV	009938991978	57.30		57.30
22/08/2019	30/09/2019	INV	009938991999	71.61		71.61
22/08/2019	30/09/2019	INV	029908251039	343.59		343.59
22/08/2019	30/09/2019	INV	029908381392	86.33		86.33
22/08/2019	30/09/2019	INV	029908381393	122.13		122.13
22/08/2019	30/09/2019	INV	080002392052	166.90		166.90
22/08/2019	30/09/2019	INV	080002392070	161.15		161.15
22/08/2019	30/09/2019	INV	080002392076	136.08		136.08
22/08/2019	30/09/2019	INV	080002392081	111.01		111.01
22/08/2019	30/09/2019	INV	080002392088	111.01		111.01
22/08/2019	30/09/2019	INV	080002392091	136.08		136.08
22/08/2019	30/09/2019	INV	080002392129	111.01		111.01
22/08/2019	30/09/2019	INV	080002392143	111.01		111.01
22/08/2019	30/09/2019	INV	080002392174	80.58		80.58
22/08/2019	30/09/2019	INV	080002392176	161.15		161.15
22/08/2019	30/09/2019	INV	080002392178	111.01		111.01
22/08/2019	30/09/2019	INV	009938991981	93.12		93.12
22/08/2019	30/09/2019	INV	009938376883	57.30		57.30
22/08/2019	30/09/2019	INV	009938991977	107.43		107.43
22/08/2019	30/09/2019	INV	009938991982	57.30		57.30
22/08/2019	30/09/2019	INV	029908051827	107.43		107.43
22/08/2019	30/09/2019	INV	029908051828	140.10		140.10
22/08/2019	30/09/2019	INV	029908051829	134.29		134.29
22/08/2019	30/09/2019	INV	029908051830	84.94		84.94
22/08/2019	30/09/2019	INV	080002392116	111.01		111.01
22/08/2019	30/09/2019	INV	080002392119	111.01		111.01
22/08/2019	30/09/2019	INV	029908251038	128.87		128.87
22/08/2019	30/09/2019	INV	009937273249	214.88		214.88
22/08/2019	30/09/2019	INV	009938991972	44.76		44.76

**Subtotal:** 9,226.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,542.29 ZAR	14,542.29

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	C18281
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Balance from Previous page: 9,226.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	029908381461	57.30		57.30
23/08/2019	30/09/2019	INV	019911409852	123.04		123.04
23/08/2019	30/09/2019	INV	009938991975	107.43		107.43
23/08/2019	30/09/2019	INV	009938991976	107.43		107.43
26/08/2019	30/09/2019	INV	009938376882	57.30		57.30
26/08/2019	30/09/2019	INV	009938991971	57.30		57.30
26/08/2019	30/09/2019	INV	009938991973	111.01		111.01
26/08/2019	30/09/2019	INV	009938991974	57.30		57.30
26/08/2019	30/09/2019	INV	009938991997	329.28		329.28
26/08/2019	30/09/2019	INV	009938991998	57.30		57.30
27/08/2019	30/09/2019	INV	080002399262	111.01		111.01
27/08/2019	30/09/2019	INV	080002399271	57.30		57.30
27/08/2019	30/09/2019	INV	080002399286	57.30		57.30
27/08/2019	30/09/2019	INV	080002399298	57.30		57.30
27/08/2019	30/09/2019	INV	080002399303	57.30		57.30
27/08/2019	30/09/2019	INV	080002399307	57.30		57.30
27/08/2019	30/09/2019	INV	080002399317	57.30		57.30
27/08/2019	30/09/2019	INV	080002399328	57.30		57.30
27/08/2019	30/09/2019	INV	080002399346	57.30		57.30
27/08/2019	30/09/2019	INV	080002399357	57.30		57.30
27/08/2019	30/09/2019	INV	080002399362	57.30		57.30
27/08/2019	30/09/2019	INV	080002399375	57.30		57.30
27/08/2019	30/09/2019	INV	080002399379	57.30		57.30
27/08/2019	30/09/2019	INV	080002399388	57.30		57.30
27/08/2019	30/09/2019	INV	080002399397	57.30		57.30
27/08/2019	30/09/2019	INV	080002399407	57.30		57.30
27/08/2019	30/09/2019	INV	080002399411	57.30		57.30
27/08/2019	30/09/2019	INV	080002399416	57.30		57.30
27/08/2019	30/09/2019	INV	080002399421	80.58		80.58
27/08/2019	30/09/2019	INV	080002399423	57.30		57.30
27/08/2019	30/09/2019	INV	080002399430	57.30		57.30
27/08/2019	30/09/2019	INV	080002399447	57.30		57.30
27/08/2019	30/09/2019	INV	080002399450	57.30		57.30
27/08/2019	30/09/2019	INV	080002399455	44.76		44.76
27/08/2019	30/09/2019	INV	080002399459	44.76		44.76

Subtotal: 11,775.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,542.29 ZAR	14,542.29

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	<b>Page</b>	4/4

Balance from Previous page: 11,775.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2019	30/09/2019	INV	080002399471	44.76		44.76
27/08/2019	30/09/2019	INV	080002399472	57.30		57.30
27/08/2019	30/09/2019	INV	080002399474	57.30		57.30
27/08/2019	30/09/2019	INV	080002399479	57.30		57.30
27/08/2019	30/09/2019	INV	080002399481	57.30		57.30
27/08/2019	30/09/2019	INV	080002399486	57.30		57.30
27/08/2019	30/09/2019	INV	080002399492	111.01		111.01
27/08/2019	30/09/2019	INV	080002399493	44.76		44.76
27/08/2019	30/09/2019	INV	080002399496	57.30		57.30
27/08/2019	30/09/2019	INV	080002399497	57.30		57.30
27/08/2019	30/09/2019	INV	080002399498	111.01		111.01
27/08/2019	30/09/2019	INV	080002399501	57.30		57.30
27/08/2019	30/09/2019	INV	080002399504	57.30		57.30
27/08/2019	30/09/2019	INV	019911409854	258.65		258.65
27/08/2019	30/09/2019	INV	019911409855	158.21		158.21
27/08/2019	30/09/2019	INV	029908009931	144.60		144.60
27/08/2019	30/09/2019	INV	029908381445	123.04		123.04
28/08/2019	30/09/2019	INV	019911409856	57.30		57.30
29/08/2019	30/09/2019	INV	029908381441	433.58		433.58
29/08/2019	30/09/2019	INV	009938376881	57.30		57.30
29/08/2019	30/09/2019	INV	009938991968	111.01		111.01
29/08/2019	30/09/2019	INV	009938991969	57.30		57.30
29/08/2019	30/09/2019	INV	009938991970	57.30		57.30
30/08/2019	30/09/2019	INV	029908251037	57.30		57.30
30/08/2019	30/09/2019	INV	009938991996	143.19		143.19
30/08/2019	30/09/2019	INV	029908381462	57.30		57.30
30/08/2019	30/09/2019	INV	029908381463	57.30		57.30
31/08/2019	30/09/2019	INV	029908251014	54.95		54.95
31/08/2019	30/09/2019	INV	080002392132	111.01		111.01

Subtotal: 14,542.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,542.29 ZAR	14,542.29