

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C18281
	Period	01/10/2019 : 31/10/2019
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Balance Brought Forward: 9,021.06
Allocated to Previous Months: -9,021.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	029908251028	57.78		57.78
03/10/2019	30/11/2019	INV	029908381427	124.03		124.03
03/10/2019	30/11/2019	INV	019911576857	72.82		72.82
03/10/2019	30/11/2019	INV	029908381425	141.80		141.80
03/10/2019	30/11/2019	INV	009938991889	238.35		238.35
03/10/2019	30/11/2019	INV	019911576856	57.78		57.78
04/10/2019	30/11/2019	INV	009937273229	245.81		245.81
04/10/2019	30/11/2019	INV	009938991984	58.26		58.26
04/10/2019	30/11/2019	INV	019911576858	58.26		58.26
05/10/2019	30/11/2019	INV	029908251044	114.99		114.99
08/10/2019	30/11/2019	INV	009937273230	109.24		109.24
08/10/2019	30/11/2019	INV	009938376814	145.59		145.59
08/10/2019	30/11/2019	INV	009938376856	58.26		58.26
08/10/2019	30/11/2019	INV	009938991892	58.26		58.26
08/10/2019	30/11/2019	INV	029908051831	109.24		109.24
08/10/2019	30/11/2019	INV	029908381424	125.02		125.02
08/10/2019	30/11/2019	INV	009938376809	655.02		655.02
08/10/2019	30/11/2019	INV	080002447255	58.26		58.26
09/10/2019	30/11/2019	INV	019911576859	58.26		58.26
09/10/2019	30/11/2019	INV	019911576860	125.02		125.02
09/10/2019	30/11/2019	INV	019911576861	125.02		125.02
09/10/2019	30/11/2019	INV	029908206809	58.26		58.26
09/10/2019	30/11/2019	INV	029908251027	114.99		114.99
09/10/2019	30/11/2019	INV	029908381422	58.26		58.26
09/10/2019	30/11/2019	INV	029908381423	58.26		58.26
09/10/2019	30/11/2019	INV	029908381418	141.80		141.80
09/10/2019	30/11/2019	INV	029908381420	81.93		81.93
09/10/2019	30/11/2019	INV	029908381421	58.26		58.26
10/10/2019	30/11/2019	INV	029908251026	109.24		109.24
11/10/2019	30/11/2019	INV	029908251049	109.24		109.24
11/10/2019	30/11/2019	INV	009935553943	58.26		58.26
11/10/2019	30/11/2019	INV	009938376813	58.26		58.26
14/10/2019	30/11/2019	INV	029907931434	305.69		305.69
15/10/2019	30/11/2019	INV	029908251025	163.86		163.86
15/10/2019	30/11/2019	INV	009938991985	58.26		58.26

Subtotal: 4,231.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,158.40 ZAR	11,158.40

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Acc No.: 1232102105

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	C18281
	Period	01/10/2019 : 31/10/2019
	Page	2/3

Balance from Previous page: 4,231.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2019	30/11/2019	INV	009937264836	45.52		45.52
16/10/2019	30/11/2019	INV	009937273106	72.82		72.82
16/10/2019	30/11/2019	INV	009938376812	116.48		116.48
17/10/2019	30/11/2019	INV	009935553942	58.26		58.26
17/10/2019	30/11/2019	INV	009938991890	45.52		45.52
17/10/2019	30/11/2019	INV	009938991891	45.52		45.52
17/10/2019	30/11/2019	INV	019911576862	58.26		58.26
18/10/2019	30/11/2019	INV	029908251024	58.26		58.26
18/10/2019	30/11/2019	INV	029908381417	58.26		58.26
18/10/2019	30/11/2019	INV	019911576863	72.82		72.82
19/10/2019	30/11/2019	INV	029908368554	682.85		682.85
19/10/2019	30/11/2019	INV	029908368649	956.01		956.01
19/10/2019	30/11/2019	INV	029908368650	109.24		109.24
19/10/2019	30/11/2019	INV	029908368651	112.88		112.88
19/10/2019	30/11/2019	INV	029908368652	109.24		109.24
21/10/2019	30/11/2019	INV	009937273105	58.26		58.26
21/10/2019		PMT	1101002397	(9,451.64)	9,451.64	0.00
22/10/2019	30/11/2019	INV	029908381416	81.93		81.93
22/10/2019	30/11/2019	INV	019911576864	58.26		58.26
23/10/2019	30/11/2019	INV	029908381415	81.93		81.93
23/10/2019	30/11/2019	INV	029908381464	125.02		125.02
23/10/2019	30/11/2019	INV	009938991893	58.26		58.26
23/10/2019	30/11/2019	INV	009938991894	50.97		50.97
24/10/2019	30/11/2019	INV	080002457689	58.26		58.26
24/10/2019	30/11/2019	INV	080002457697	58.26		58.26
24/10/2019	30/11/2019	INV	080002457732	58.26		58.26
24/10/2019	30/11/2019	INV	080002457741	112.88		112.88
24/10/2019	30/11/2019	INV	080002457765	58.26		58.26
24/10/2019	30/11/2019	INV	080002457777	58.26		58.26
24/10/2019	30/11/2019	INV	080002457783	81.93		81.93
24/10/2019	30/11/2019	INV	080002457787	58.26		58.26
24/10/2019	30/11/2019	INV	009938991895	58.26		58.26
25/10/2019	30/11/2019	INV	029908251023	58.26		58.26
25/10/2019	30/11/2019	INV	029908368555	45.52		45.52
25/10/2019	30/11/2019	INV	029908368556	109.24		109.24

Subtotal: 8,163.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,158.40 ZAR	11,158.40

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Balance from Previous page: 8,163.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2019	30/11/2019	INV	029908368642	112.88		112.88
25/10/2019	30/11/2019	INV	029908368643	109.24		109.24
25/10/2019	30/11/2019	INV	029908368644	112.88		112.88
25/10/2019	30/11/2019	INV	029908368645	58.26		58.26
25/10/2019	30/11/2019	INV	029908368646	112.88		112.88
25/10/2019	30/11/2019	INV	029908368647	109.24		109.24
25/10/2019	30/11/2019	INV	029908368648	112.88		112.88
25/10/2019	30/11/2019	INV	029908368653	109.24		109.24
26/10/2019	30/11/2019	INV	009936727284	125.02		125.02
26/10/2019	30/11/2019	INV	009938376811	87.68		87.68
29/10/2019	30/11/2019	INV	009938376749	72.82		72.82
29/10/2019	30/11/2019	INV	029908381389	291.15		291.15
29/10/2019	30/11/2019	INV	029908381413	58.26		58.26
29/10/2019	30/11/2019	INV	029908381414	58.26		58.26
30/10/2019	30/11/2019	INV	019911576865	125.02		125.02
30/10/2019	30/11/2019	INV	029908251048	114.99		114.99
30/10/2019	30/11/2019	INV	019911576866	87.38		87.38
31/10/2019	30/11/2019	INV	009939428379	114.99		114.99
31/10/2019	30/11/2019	INV	009937273248	87.68		87.68
31/10/2019	30/11/2019	INV	029908009890	72.82		72.82
31/10/2019	30/11/2019	INV	029908325588	524.79		524.79
31/10/2019	30/11/2019	INV	029908381383	125.02		125.02
31/10/2019	30/11/2019	INV	019911576867	101.92		101.92
31/10/2019	30/11/2019	INV	029908368641	109.24		109.24

Subtotal: 11,158.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,158.40 ZAR	11,158.40