

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	30/06/2020
	Account No.	J17991
	On Date	30/06/2020
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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
08/06/2020	30/07/2020	INV	009939976836	202.31		202.31
08/06/2020	30/07/2020	INV	009939976835	188.08		188.08
09/06/2020	30/07/2020	INV	009938634372	593.66		593.66
09/06/2020	30/07/2020	INV	009939975306	50.55		50.55
09/06/2020	30/07/2020	INV	039902828724	50.55		50.55
09/06/2020	30/07/2020	INV	009938822201	50.55		50.55
09/06/2020	30/07/2020	INV	009938822202	50.55		50.55
09/06/2020	30/07/2020	INV	009939638552	97.96		97.96
09/06/2020	30/07/2020	INV	009939638553	75.82		75.82
09/06/2020	30/07/2020	INV	009939638554	366.32		366.32
09/06/2020	30/07/2020	INV	009939780630	130.76		130.76
09/06/2020	30/07/2020	INV	009940066456	76.84		76.84
09/06/2020	30/07/2020	INV	009940066477	147.95		147.95
09/06/2020	30/07/2020	INV	009935227665	50.55		50.55
09/06/2020	30/07/2020	INV	009935227675	50.55		50.55
09/06/2020	30/07/2020	INV	009940031408	336.93		336.93
09/06/2020	30/07/2020	INV	009940073289	128.98		128.98
09/06/2020	30/07/2020	INV	009940073290	331.82		331.82
09/06/2020	30/07/2020	INV	009940073291	406.01		406.01
09/06/2020	30/07/2020	INV	009940073292	379.22		379.22
09/06/2020	30/07/2020	INV	009940073293	331.82		331.82
09/06/2020	30/07/2020	INV	009940073294	379.22		379.22
09/06/2020	30/07/2020	INV	009940073336	380.34		380.34
09/06/2020	30/07/2020	INV	009940073337	379.22		379.22
09/06/2020	30/07/2020	INV	009940073338	379.22		379.22
09/06/2020	30/07/2020	INV	009940073339	331.82		331.82
09/06/2020	30/07/2020	INV	080002598816	122.54		122.54
09/06/2020	30/07/2020	INV	069907160845	100.54		100.54
09/06/2020	30/07/2020	INV	009940073295	379.22		379.22
09/06/2020	30/07/2020	INV	009940073296	379.22		379.22
09/06/2020	30/07/2020	INV	009940073323	50.55		50.55
09/06/2020	30/07/2020	INV	009940073324	50.55		50.55
09/06/2020	30/07/2020	INV	009940073325	50.55		50.55
09/06/2020	30/07/2020	INV	009940073326	97.96		97.96

Subtotal: 7,091.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-87.01	0.00	0.00	0.00	40,874.72 ZAR	40,787.71

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	009940073327	50.55		50.55
09/06/2020	30/07/2020	INV	009940073328	50.55		50.55
09/06/2020	30/07/2020	INV	009940073329	50.55		50.55
09/06/2020	30/07/2020	INV	009940073330	379.22		379.22
09/06/2020	30/07/2020	INV	009940073331	379.22		379.22
09/06/2020	30/07/2020	INV	009940073332	379.22		379.22
09/06/2020	30/07/2020	INV	009940073333	402.93		402.93
09/06/2020	30/07/2020	INV	009940073334	426.64		426.64
09/06/2020	30/07/2020	INV	009940073335	355.52		355.52
09/06/2020	30/07/2020	INV	039902303584	49.12		49.12
09/06/2020	30/07/2020	INV	009939638555	49.12		49.12
09/06/2020	30/07/2020	INV	009939780627	106.28		106.28
09/06/2020	30/07/2020	INV	009939780629	74.82		74.82
09/06/2020	30/07/2020	INV	009939899868	92.77		92.77
09/06/2020	30/07/2020	INV	009940073288	809.83		809.83
09/06/2020	30/07/2020	INV	080002595170	119.20		119.20
10/06/2020	30/07/2020	INV	009939780069	76.84		76.84
10/06/2020	30/07/2020	INV	009939780631	245.30		245.30
10/06/2020	30/07/2020	INV	009940073340	113.68		113.68
10/06/2020	30/07/2020	INV	009939980254	202.31		202.31
11/06/2020	30/07/2020	INV	009940073343	606.30		606.30
12/06/2020	30/07/2020	INV	080002607734	122.54		122.54
12/06/2020	30/07/2020	INV	009935227666	50.55		50.55
12/06/2020	30/07/2020	INV	009939944263	71.09		71.09
12/06/2020	30/07/2020	INV	009938822203	50.55		50.55
12/06/2020	30/07/2020	INV	009939975352	50.55		50.55
15/06/2020	30/07/2020	INV	009939638551	50.55		50.55
17/06/2020	30/07/2020	INV	009940073349	581.04		581.04
18/06/2020	30/07/2020	INV	009939921424	100.54		100.54
18/06/2020	30/07/2020	INV	009940179453	383.41		383.41
18/06/2020	30/07/2020	INV	080002623112	126.97		126.97
18/06/2020	30/07/2020	INV	009938634430	128.98		128.98
18/06/2020	30/07/2020	INV	009939638521	97.96		97.96
18/06/2020	30/07/2020	INV	009939638522	50.55		50.55
18/06/2020	30/07/2020	INV	009939780070	76.84		76.84

Subtotal: 14,053.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-87.01	0.00	0.00	0.00	40,874.72 ZAR	40,787.71

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2020	30/07/2020	INV	009939980255	286.51		286.51
18/06/2020	30/07/2020	INV	080002635700	543.54		543.54
22/06/2020	30/07/2020	INV	009939633820	100.54		100.54
22/06/2020	30/07/2020	INV	009939633821	100.54		100.54
22/06/2020	30/07/2020	INV	009939929465	1,027.05		1,027.05
22/06/2020	30/07/2020	INV	009939929466	581.04		581.04
22/06/2020	30/07/2020	INV	009939929467	593.66		593.66
22/06/2020	30/07/2020	INV	009939929469	581.04		581.04
22/06/2020	30/07/2020	INV	009939929470	581.04		581.04
22/06/2020	30/07/2020	INV	009939929471	581.04		581.04
22/06/2020	30/07/2020	INV	009939929472	581.04		581.04
22/06/2020	30/07/2020	INV	009939929473	581.04		581.04
22/06/2020	30/07/2020	INV	009940073263	50.55		50.55
22/06/2020	30/07/2020	INV	009940073341	581.04		581.04
22/06/2020	30/07/2020	INV	009940073342	581.04		581.04
22/06/2020	30/07/2020	INV	009940073345	568.41		568.41
22/06/2020	30/07/2020	INV	009940073346	1,027.05		1,027.05
22/06/2020	30/07/2020	INV	009940073347	593.66		593.66
22/06/2020	30/07/2020	INV	009940073348	581.04		581.04
22/06/2020	30/07/2020	INV	009940073350	71.09		71.09
22/06/2020	30/07/2020	INV	009940073351	581.04		581.04
22/06/2020	30/07/2020	INV	009940073352	581.04		581.04
22/06/2020	30/07/2020	INV	009940073353	581.04		581.04
22/06/2020	30/07/2020	INV	009940073354	593.66		593.66
22/06/2020	30/07/2020	INV	009940073355	581.04		581.04
22/06/2020	30/07/2020	INV	009940073356	1,027.05		1,027.05
22/06/2020	30/07/2020	INV	009940073357	581.04		581.04
22/06/2020	30/07/2020	INV	009940073358	581.04		581.04
22/06/2020	30/07/2020	INV	080002640001	50.55		50.55
22/06/2020	30/07/2020	INV	080002644039	50.55		50.55
23/06/2020	30/07/2020	INV	009939632289	50.55		50.55
23/06/2020	30/07/2020	INV	009939929474	108.43		108.43
23/06/2020	30/07/2020	INV	009939929475	109.25		109.25
23/06/2020	30/07/2020	INV	069908438920	578.84		578.84
23/06/2020	30/07/2020	INV	080002644465	131.40		131.40

Subtotal: 30,432.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-87.01	0.00	0.00	0.00	40,874.72 ZAR	40,787.71

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2020	30/07/2020	INV	009939929479	109.25		109.25
24/06/2020	30/07/2020	INV	009935227674	50.55		50.55
25/06/2020	30/07/2020	INV	009940025551	94.79		94.79
25/06/2020	30/07/2020	INV	009940127125	164.31		164.31
25/06/2020	30/07/2020	INV	009940127126	128.98		128.98
25/06/2020	30/07/2020	INV	009939638550	50.55		50.55
25/06/2020	30/07/2020	INV	009939929412	50.55		50.55
25/06/2020	30/07/2020	INV	009939929416	492.63		492.63
25/06/2020	30/07/2020	INV	009939929417	480.00		480.00
25/06/2020	30/07/2020	INV	009939929418	492.63		492.63
25/06/2020	30/07/2020	INV	009939929480	492.63		492.63
25/06/2020	30/07/2020	INV	009939929482	505.25		505.25
25/06/2020	30/07/2020	INV	009939929483	480.00		480.00
25/06/2020	30/07/2020	INV	009939929491	872.21		872.21
25/06/2020	30/07/2020	INV	009939929492	872.21		872.21
25/06/2020	30/07/2020	INV	009939929493	827.95		827.95
25/06/2020	30/07/2020	INV	009939929494	505.25		505.25
25/06/2020	30/07/2020	INV	009939929497	480.00		480.00
25/06/2020	30/07/2020	INV	009940079347	39.50		39.50
25/06/2020	30/07/2020	INV	019911022077	50.55		50.55
25/06/2020	30/07/2020	INV	019911022078	50.55		50.55
25/06/2020	30/07/2020	INV	039902826632	50.55		50.55
26/06/2020	30/07/2020	INV	009939929476	109.25		109.25
26/06/2020	30/07/2020	INV	009939929477	128.98		128.98
26/06/2020	30/07/2020	INV	080002655389	122.54		122.54
27/06/2020	30/07/2020	INV	009938822204	88.45		88.45
27/06/2020	30/07/2020	INV	009939780072	119.67		119.67
27/06/2020	30/07/2020	INV	009939929419	75.82		75.82
27/06/2020	30/07/2020	INV	009939929490	76.84		76.84
27/06/2020	30/07/2020	INV	009939977206	75.82		75.82
29/06/2020	30/07/2020	INV	009940025552	108.43		108.43
29/06/2020	30/07/2020	INV	009938822269	50.55		50.55
29/06/2020	30/07/2020	INV	009938822270	50.55		50.55
29/06/2020	30/07/2020	INV	009939929481	50.55		50.55
29/06/2020	30/07/2020	INV	009939975351	50.55		50.55

Subtotal: 38,881.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-87.01	0.00	0.00	0.00	40,874.72 ZAR	40,787.71

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2020	30/07/2020	INV	009939980256	277.64		277.64
30/06/2020	30/07/2020	INV	009939638523	1,477.80		1,477.80
30/06/2020	30/07/2020	INV	080002662760	100.54		100.54
30/06/2020	30/07/2020	INV	080002663221	50.55		50.55

Subtotal: 40,787.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-87.01	0.00	0.00	0.00	40,874.72 ZAR	40,787.71