

Skynet South Africa (Pty) Ltd

STA J17990



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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17990
	Period	01/04/2022 : 30/04/2022
	Page	1/1

Balance Brought Forward: 1,779.38
Allocated to Previous Months: -1,779.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2022	30/05/2022	INV	009942440433	176.54		176.54
12/04/2022	30/05/2022	INV	009942440434	182.38		182.38
15/04/2022	30/05/2022	INV	009942440435	495.71		495.71
21/04/2022	30/05/2022	INV	009942440436	152.25		152.25
21/04/2022		PMT	1101179437	(2,135.13)	2,135.13	0.00
27/04/2022	30/05/2022	INV	009942440438	152.25		152.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	1,159.13 ZAR	1,159.13