

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	31/10/2020
	Account No.	J17991
	On Date	31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2020	30/04/2020	INV	009938634367*	766.53	(1,533.06)	-766.53
28/04/2020	30/05/2020	INV	009939934058*	10,492.06	(13,808.35)	-3,316.29
31/07/2020	30/08/2020	INV	009930664309*	63.19	(150.20)	-87.01
07/09/2020	30/10/2020	INV	009940321715*	109.11	(218.22)	-109.11
26/09/2020	30/10/2020	INV	080002715674*	55.37	(110.74)	-55.37
02/10/2020	30/11/2020	INV	009940127139	123.44		123.44
02/10/2020	30/11/2020	INV	009940127141	282.47		282.47
03/10/2020	30/11/2020	INV	009940391193	118.61		118.61
03/10/2020	30/11/2020	INV	009940391235	117.73		117.73
03/10/2020	30/11/2020	INV	009940391241	140.14		140.14
05/10/2020	30/11/2020	INV	009940127137	2,373.24		2,373.24
06/10/2020	30/11/2020	INV	009940480505	140.14		140.14
06/10/2020	30/11/2020	INV	080002729045	118.61		118.61
06/10/2020	30/11/2020	INV	009939949591	278.08		278.08
06/10/2020	30/11/2020	INV	009940391194	140.14		140.14
06/10/2020	30/11/2020	INV	009940391206	83.28		83.28
06/10/2020	30/11/2020	INV	009940391237	160.82		160.82
07/10/2020	30/11/2020	INV	009940078337	109.11		109.11
07/10/2020	30/11/2020	INV	009940391196	118.61		118.61
08/10/2020	30/11/2020	INV	009940204000	252.13		252.13
09/10/2020	30/11/2020	INV	009939921438	106.41		106.41
09/10/2020	30/11/2020	INV	009940391198	115.66		115.66
10/10/2020	30/11/2020	INV	009940298420	200.35		200.35
13/10/2020	30/11/2020	INV	009940391238	81.25		81.25
13/10/2020	30/11/2020	INV	009940391239	241.22		241.22
14/10/2020	30/11/2020	INV	009939921439	106.41		106.41
14/10/2020	30/11/2020	INV	009939921440	106.41		106.41
14/10/2020	30/11/2020	INV	009939900446	81.25		81.25
14/10/2020	30/11/2020	INV	009940391200	154.03		154.03
14/10/2020	30/11/2020	INV	009940391202	158.01		158.01
14/10/2020	30/11/2020	INV	009940391203	115.66		115.66
15/10/2020	30/11/2020	INV	009940314591	115.66		115.66
16/10/2020	30/11/2020	INV	009940298400	122.59		122.59
19/10/2020	30/11/2020	INV	009940391219	114.79		114.79
19/10/2020	30/11/2020	INV	009940413017	136.62		136.62

Subtotal: 2,178.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,082.82	0.00	-87.01	0.00	-164.48	16,381.00 ZAR	12,046.69

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Acc No.: 1232102105

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
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Balance from Previous page: 2,178.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2020	30/11/2020	INV	009940487747	154.39		154.39
19/10/2020	30/11/2020	INV	009940391207	81.25		81.25
19/10/2020	30/11/2020	INV	009940391208	81.25		81.25
20/10/2020	30/11/2020	INV	009940413016	115.66		115.66
20/10/2020	30/11/2020	INV	009940487748	106.41		106.41
20/10/2020	30/11/2020	INV	009940404650	114.79		114.79
21/10/2020	30/11/2020	INV	009939921441	114.79		114.79
22/10/2020	30/11/2020	INV	009940391215	294.47		294.47
22/10/2020	30/11/2020	INV	009940298427	138.06		138.06
22/10/2020	30/11/2020	INV	080002742097	81.25		81.25
23/10/2020	30/11/2020	INV	009940541725	134.47		134.47
23/10/2020	30/11/2020	INV	009940541735	154.03		154.03
23/10/2020	30/11/2020	INV	009940541740	115.66		115.66
26/10/2020	30/11/2020	INV	009940413030	115.66		115.66
26/10/2020	30/11/2020	INV	009940541727	81.25		81.25
27/10/2020	30/11/2020	INV	009940298401	233.89		233.89
27/10/2020	30/11/2020	INV	009940459321	114.79		114.79
28/10/2020	30/11/2020	INV	009940298402	125.06		125.06
28/10/2020	30/11/2020	INV	009940298426	131.77		131.77
28/10/2020	30/11/2020	INV	009940530207	285.06		285.06
29/10/2020	30/11/2020	INV	009940142967	114.79		114.79
29/10/2020	30/11/2020	INV	009940314592	81.25		81.25
29/10/2020	30/11/2020	INV	009940541750	115.66		115.66
29/10/2020	30/11/2020	INV	009940360346	115.66		115.66
30/10/2020	30/11/2020	INV	009940298425	117.45		117.45
30/10/2020	30/11/2020	INV	080002747958	242.71		242.71
31/10/2020	30/11/2020	INV	009940041199	55.37		55.37
31/10/2020	30/11/2020	INV	009938634373	55.37		55.37
31/10/2020	30/11/2020	INV	009938822212	55.37		55.37
31/10/2020	30/11/2020	INV	009938822213	55.37		55.37
31/10/2020	30/11/2020	INV	009939486903	55.37		55.37
31/10/2020	30/11/2020	INV	009940391242	107.28		107.28
31/10/2020	30/11/2020	INV	009940391243	103.82		103.82
31/10/2020	30/11/2020	INV	039902828721	55.37		55.37
31/10/2020	30/11/2020	INV	009940041084	55.37		55.37

Subtotal: 6,338.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,082.82	0.00	-87.01	0.00	-164.48	16,381.00 ZAR	12,046.69

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Balance from Previous page: 6,338.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009940391195	103.82		103.82
31/10/2020	30/11/2020	INV	009940391197	103.82		103.82
31/10/2020	30/11/2020	INV	009940391205	43.26		43.26
31/10/2020	30/11/2020	INV	009939486904	470.37		470.37
31/10/2020	30/11/2020	INV	009939486905	484.21		484.21
31/10/2020	30/11/2020	INV	009939486981	55.37		55.37
31/10/2020	30/11/2020	INV	009939486984	345.87		345.87
31/10/2020	30/11/2020	INV	009939486986	359.71		359.71
31/10/2020	30/11/2020	INV	009940391204	43.26		43.26
31/10/2020	30/11/2020	INV	039902828716	55.37		55.37
31/10/2020	30/11/2020	INV	029908452246	55.37		55.37
31/10/2020	30/11/2020	INV	009940360442	107.28		107.28
31/10/2020	30/11/2020	INV	080002734904	55.37		55.37
31/10/2020	30/11/2020	INV	009940135266	55.37		55.37
31/10/2020	30/11/2020	INV	009940135267	55.37		55.37
31/10/2020	30/11/2020	INV	009940415916	43.26		43.26
31/10/2020	30/11/2020	INV	080002736428	103.82		103.82
31/10/2020	30/11/2020	INV	009940374672	83.04		83.04
31/10/2020	30/11/2020	INV	009940391199	77.87		77.87
31/10/2020	30/11/2020	INV	009939486980	55.37		55.37
31/10/2020	30/11/2020	INV	009940391201	43.26		43.26
31/10/2020	30/11/2020	INV	009940391213	55.37		55.37
31/10/2020	30/11/2020	INV	009940391214	43.26		43.26
31/10/2020	30/11/2020	INV	009940078338	103.82		103.82
31/10/2020	30/11/2020	INV	009940413014	96.83		96.83
31/10/2020	30/11/2020	INV	009940377931	103.82		103.82
31/10/2020	30/11/2020	INV	009940377945	55.37		55.37
31/10/2020	30/11/2020	INV	009940391211	107.28		107.28
31/10/2020	30/11/2020	INV	009940391212	103.82		103.82
31/10/2020	30/11/2020	INV	009940170350	107.28		107.28
31/10/2020	30/11/2020	INV	009940360392	55.37		55.37
31/10/2020	30/11/2020	INV	009940391209	55.37		55.37
31/10/2020	30/11/2020	INV	009940541736	43.26		43.26
31/10/2020	30/11/2020	INV	009940541737	55.37		55.37
31/10/2020	30/11/2020	INV	009940541738	43.26		43.26

Subtotal: 10,168.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,082.82	0.00	-87.01	0.00	-164.48	16,381.00 ZAR	12,046.69

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Balance from Previous page: 10,168.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009939486906	55.37		55.37
31/10/2020	30/11/2020	INV	009940360343	55.37		55.37
31/10/2020	30/11/2020	INV	009940360391	55.37		55.37
31/10/2020	30/11/2020	INV	009940541739	55.37		55.37
31/10/2020	30/11/2020	INV	009940541741	43.26		43.26
31/10/2020	30/11/2020	INV	029908452245	55.37		55.37
31/10/2020	30/11/2020	INV	009940377932	55.37		55.37
31/10/2020	30/11/2020	INV	080002744602	43.26		43.26
31/10/2020	30/11/2020	INV	009940360344	55.37		55.37
31/10/2020	30/11/2020	INV	009940360345	55.37		55.37
31/10/2020	30/11/2020	INV	009940360441	107.28		107.28
31/10/2020	30/11/2020	INV	009940391218	107.28		107.28
31/10/2020	30/11/2020	INV	009940413018	55.37		55.37
31/10/2020	30/11/2020	INV	009940541742	107.28		107.28
31/10/2020	30/11/2020	INV	009938219441	55.37		55.37
31/10/2020	30/11/2020	INV	009940391217	96.88		96.88
31/10/2020	30/11/2020	INV	029908452227	55.37		55.37
31/10/2020	30/11/2020	INV	009940541751	43.26		43.26
31/10/2020	30/11/2020	INV	009940598311	55.37		55.37
31/10/2020	30/11/2020	INV	039902828717	55.37		55.37
31/10/2020	30/11/2020	INV	009939486979	55.37		55.37
31/10/2020	30/11/2020	INV	009939921442	110.09		110.09
31/10/2020	30/11/2020	INV	009940314593	55.37		55.37
31/10/2020	30/11/2020	INV	009940425968	81.25		81.25
31/10/2020	30/11/2020	INV	009940541743	55.37		55.37
31/10/2020	30/11/2020	INV	009940541747	81.25		81.25
31/10/2020	30/11/2020	INV	009940541748	55.37		55.37
31/10/2020	30/11/2020	INV	009940541749	115.66		115.66

Subtotal: 12,046.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,082.82	0.00	-87.01	0.00	-164.48	16,381.00 ZAR	12,046.69