

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2021
	<b>Account No.</b>	J17990
	<b>Period</b>	01/09/2021 : 30/09/2021
	<b>Page</b>	1/1

**Balance Brought Forward:** 2,090.47  
**Allocated to Previous Months:** -2,090.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	009941565931	340.99		340.99
12/09/2021	30/10/2021	INV	009941565916	488.84		488.84
13/09/2021	30/10/2021	INV	009941565930	248.04		248.04
14/09/2021	30/10/2021	INV	009941565915	340.99		340.99
21/09/2021	30/10/2021	INV	009941565914	438.15		438.15
21/09/2021		PMT	1101140469	(2,415.72)	2,415.72	0.00
23/09/2021	30/10/2021	INV	009941565913	239.59		239.59
29/09/2021	30/10/2021	INV	009941565912	340.99		340.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,437.59 ZAR	2,437.59