

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2020
	<b>Page</b>	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009930664309*	63.19	(150.20)	-87.01
04/09/2020	30/10/2020	INV	080002705501	140.14		140.14
04/09/2020	30/10/2020	INV	080002709989	268.41		268.41
04/09/2020	30/10/2020	INV	009940203970	356.93		356.93
04/09/2020	30/10/2020	INV	009940413011	118.22		118.22
05/09/2020	30/10/2020	INV	009940391247	195.93		195.93
07/09/2020	30/10/2020	INV	009939921433	117.73		117.73
07/09/2020	30/10/2020	INV	009940321715	109.11		109.11
08/09/2020	30/10/2020	INV	009940391246	211.74		211.74
08/09/2020	30/10/2020	INV	009940391266	118.61		118.61
08/09/2020	30/10/2020	INV	069907160841	109.11		109.11
09/09/2020	30/10/2020	INV	009940065331	171.76		171.76
09/09/2020	30/10/2020	INV	009940065334	118.61		118.61
09/09/2020	30/10/2020	INV	009940391264	83.28		83.28
11/09/2020	30/10/2020	INV	080002714497	137.94		137.94
11/09/2020	30/10/2020	INV	009940391221	162.10		162.10
11/09/2020	30/10/2020	INV	009940391222	140.14		140.14
13/09/2020	30/10/2020	INV	009940203971	302.24		302.24
13/09/2020	30/10/2020	INV	009940391223	128.27		128.27
13/09/2020	30/10/2020	INV	009940391224	123.44		123.44
13/09/2020	30/10/2020	INV	009940391225	216.22		216.22
13/09/2020	30/10/2020	INV	009940391251	133.10		133.10
13/09/2020	30/10/2020	INV	009940391252	140.14		140.14
13/09/2020	30/10/2020	INV	069907160839	109.11		109.11
14/09/2020	30/10/2020	INV	009939921434	117.73		117.73
15/09/2020	30/10/2020	INV	009940391171	118.61		118.61
15/09/2020	30/10/2020	INV	009940391172	118.61		118.61
15/09/2020	30/10/2020	INV	009940391226	118.61		118.61
16/09/2020	30/10/2020	INV	009940065332	128.27		128.27
17/09/2020	30/10/2020	INV	009940391227	140.14		140.14
17/09/2020	30/10/2020	INV	009940391255	118.61		118.61
17/09/2020	30/10/2020	INV	009940391261	118.61		118.61
17/09/2020	30/10/2020	INV	009940391262	83.28		83.28
17/09/2020	30/10/2020	INV	009940203972	195.93		195.93
17/09/2020	30/10/2020	INV	009940298421	132.56		132.56

**Subtotal:** 5,016.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	15,249.13 ZAR	15,162.12

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Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2020
	<b>Page</b>	2/4

Balance from Previous page: 5,016.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2020	30/10/2020	INV	009940329000	118.61		118.61
18/09/2020	30/10/2020	INV	080002719579	147.60		147.60
18/09/2020	30/10/2020	INV	009940391259	118.61		118.61
18/09/2020	30/10/2020	INV	009939921435	109.11		109.11
19/09/2020	30/10/2020	INV	009940391228	128.27		128.27
19/09/2020	30/10/2020	INV	009940391229	118.61		118.61
19/09/2020	30/10/2020	INV	009940391230	118.61		118.61
19/09/2020	30/10/2020	INV	009940391231	117.73		117.73
19/09/2020	30/10/2020	INV	009940391258	259.04		259.04
21/09/2020	30/10/2020	INV	009940142063	117.73		117.73
22/09/2020	30/10/2020	INV	009940127135	140.14		140.14
22/09/2020	30/10/2020	INV	009940391184	171.14		171.14
23/09/2020	30/10/2020	INV	009939921436	109.11		109.11
23/09/2020	30/10/2020	INV	009940391244	153.54		153.54
24/09/2020	30/10/2020	INV	009940391232	377.95		377.95
24/09/2020	30/10/2020	INV	080002723798	140.14		140.14
24/09/2020	30/10/2020	INV	080002724014	142.77		142.77
25/09/2020	30/10/2020	INV	009940391179	98.84		98.84
26/09/2020	30/10/2020	INV	009940391256	103.82		103.82
26/09/2020	30/10/2020	INV	009940391257	43.26		43.26
26/09/2020	30/10/2020	INV	080002719759	191.64		191.64
26/09/2020	30/10/2020	INV	009938634425	55.37		55.37
26/09/2020	30/10/2020	INV	009939486901	55.37		55.37
26/09/2020	30/10/2020	INV	009940391260	43.26		43.26
26/09/2020	30/10/2020	INV	009939486902	55.37		55.37
26/09/2020	30/10/2020	INV	009940127136	107.28		107.28
26/09/2020	30/10/2020	INV	009940391174	103.82		103.82
26/09/2020	30/10/2020	INV	009940391175	103.82		103.82
26/09/2020	30/10/2020	INV	009940391176	43.26		43.26
26/09/2020	30/10/2020	INV	009940391177	107.28		107.28
26/09/2020	30/10/2020	INV	009940391183	107.28		107.28
26/09/2020	30/10/2020	INV	009940391245	55.37		55.37
26/09/2020	30/10/2020	INV	009940078335	387.38		387.38
26/09/2020	30/10/2020	INV	009940391178	155.73		155.73
26/09/2020	30/10/2020	INV	009940391182	103.82		103.82

**Subtotal:** 9,526.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	15,249.13 ZAR	15,162.12

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2020	30/10/2020	INV	009940203973	186.27		186.27
26/09/2020	30/10/2020	INV	009940391181	43.26		43.26
26/09/2020	30/10/2020	INV	009939486899	55.37		55.37
26/09/2020	30/10/2020	INV	009940078334	103.82		103.82
26/09/2020	30/10/2020	INV	009940413012	138.37		138.37
26/09/2020	30/10/2020	INV	080002710397	906.81		906.81
26/09/2020	30/10/2020	INV	009939638537	55.37		55.37
26/09/2020	30/10/2020	INV	009940391267	43.26		43.26
26/09/2020	30/10/2020	INV	009940391268	107.28		107.28
26/09/2020	30/10/2020	INV	009940391269	171.34		171.34
26/09/2020	30/10/2020	INV	009940391270	103.82		103.82
26/09/2020	30/10/2020	INV	009940065330	55.37		55.37
26/09/2020	30/10/2020	INV	009939947251	55.37		55.37
26/09/2020	30/10/2020	INV	009940391265	55.37		55.37
26/09/2020	30/10/2020	INV	080002711774	43.26		43.26
26/09/2020	30/10/2020	INV	009939780642	43.26		43.26
26/09/2020	30/10/2020	INV	039902828722	55.37		55.37
26/09/2020	30/10/2020	INV	080002713746	43.26		43.26
26/09/2020	30/10/2020	INV	009938822210	55.37		55.37
26/09/2020	30/10/2020	INV	009939486900	55.37		55.37
26/09/2020	30/10/2020	INV	009939638538	55.37		55.37
26/09/2020	30/10/2020	INV	009939975316	55.37		55.37
26/09/2020	30/10/2020	INV	009940391220	107.28		107.28
26/09/2020	30/10/2020	INV	009940391248	55.37		55.37
26/09/2020	30/10/2020	INV	009940391249	103.82		103.82
26/09/2020	30/10/2020	INV	009940391250	103.82		103.82
26/09/2020	30/10/2020	INV	080002714680	179.96		179.96
26/09/2020	30/10/2020	INV	080002715674	55.37		55.37
26/09/2020	30/10/2020	INV	009939638542	55.37		55.37
26/09/2020	30/10/2020	INV	009940391173	69.21		69.21
26/09/2020	30/10/2020	INV	009940391253	43.26		43.26
26/09/2020	30/10/2020	INV	029908452226	69.21		69.21
26/09/2020	30/10/2020	INV	009938822211	55.37		55.37
26/09/2020	30/10/2020	INV	009940391254	43.26		43.26
26/09/2020	30/10/2020	INV	009940391263	43.26		43.26

**Subtotal:** 12,999.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	15,249.13 ZAR	15,162.12

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	<b>Page</b>	4/4

Balance from Previous page: 12,999.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2020	30/10/2020	INV	009940065333	83.04		83.04
26/09/2020	30/10/2020	INV	009939638536	55.37		55.37
26/09/2020	30/10/2020	INV	009940413013	103.82		103.82
27/09/2020	30/10/2020	INV	009939638541	55.37		55.37
28/09/2020	30/10/2020	INV	009940427988	131.51		131.51
29/09/2020	30/10/2020	INV	009939921437	117.73		117.73
29/09/2020	30/10/2020	INV	009940203974	282.91		282.91
30/09/2020	30/10/2020	INV	009940391185	83.28		83.28
30/09/2020	30/10/2020	INV	009940391186	103.82		103.82
30/09/2020	30/10/2020	INV	009940391187	43.26		43.26
30/09/2020	30/10/2020	INV	009940391188	103.82		103.82
30/09/2020	30/10/2020	INV	009940298428	85.87		85.87
30/09/2020	30/10/2020	INV	009940391180	118.61		118.61
30/09/2020	30/10/2020	INV	009940391189	83.28		83.28
30/09/2020	30/10/2020	INV	009940391190	118.61		118.61
30/09/2020	30/10/2020	INV	009940391191	83.28		83.28
30/09/2020	30/10/2020	INV	009940391192	43.26		43.26
30/09/2020	30/10/2020	INV	009940391233	205.60		205.60
30/09/2020	30/10/2020	INV	009940391234	117.73		117.73
30/09/2020	30/10/2020	INV	080002727583	142.77		142.77

**Subtotal:** 15,162.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-87.01	0.00	15,249.13 ZAR	15,162.12