

# Skynet South Africa (Pty) Ltd

STA C18281



54 Electron Ave  
Isando  
Johannesburg 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 SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2018 : 31/01/2018
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**Balance Brought Forward:** 21,271.69  
**Allocated to Previous Months:** -12,690.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2018		PMT	1100815368	(12,767.47)	12,844.64	-77.17
08/01/2018	02/03/2018	INV	009937104567	40.91		40.91
08/01/2018	02/03/2018	INV	009937231282	40.91		40.91
08/01/2018	02/03/2018	INV	069908345547	52.36		52.36
08/01/2018	02/03/2018	INV	080001838266	40.91		40.91
08/01/2018	02/03/2018	INV	080001838272	40.91		40.91
08/01/2018	02/03/2018	INV	080001838297	40.91		40.91
08/01/2018	02/03/2018	INV	080001838303	40.91		40.91
08/01/2018	02/03/2018	INV	080001838329	40.91		40.91
08/01/2018	02/03/2018	INV	080001838332	40.91		40.91
08/01/2018	02/03/2018	INV	080001839371	40.91		40.91
08/01/2018	02/03/2018	INV	009937231473	78.89		78.89
08/01/2018	02/03/2018	INV	080001838339	73.19		73.19
08/01/2018	02/03/2018	INV	080001838358	40.65		40.65
08/01/2018	02/03/2018	INV	080001838368	40.65		40.65
08/01/2018	02/03/2018	INV	080001839260	40.65		40.65
08/01/2018	02/03/2018	INV	080001839265	52.04		52.04
08/01/2018	02/03/2018	INV	080001839532	40.65		40.65
08/01/2018	02/03/2018	INV	080001839598	52.04		52.04
08/01/2018	02/03/2018	INV	009936727404	52.04		52.04
08/01/2018	02/03/2018	INV	019910456059	260.10		260.10
08/01/2018	02/03/2018	INV	080001839241	52.04		52.04
08/01/2018	02/03/2018	INV	080001839375	40.65		40.65
08/01/2018	02/03/2018	INV	J080001838256	52.04		52.04
09/01/2018	02/03/2018	INV	069908390309	78.89		78.89
09/01/2018	02/03/2018	INV	080001839244	52.04		52.04
09/01/2018	02/03/2018	INV	029907886732	103.27		103.27
09/01/2018	02/03/2018	INV	019910456058	52.04		52.04
10/01/2018	02/03/2018	INV	009936727260	52.04		52.04
10/01/2018	02/03/2018	INV	009935856184	52.04		52.04
11/01/2018	02/03/2018	INV	029907886734	52.04		52.04
11/01/2018	02/03/2018	INV	069908349353	78.89		78.89
11/01/2018	02/03/2018	INV	019910456057	585.20		585.20
12/01/2018	02/03/2018	INV	029907886633	52.04		52.04
12/01/2018	02/03/2018	INV	029907886634	52.04		52.04

**Subtotal:** 11,010.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,504.22	10,955.24 ZAR	19,459.46

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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**Credit Controller:** Lydia Filmatter  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2018 : 31/01/2018
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Balance from Previous page: 11,010.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2018	02/03/2018	INV	009936727403	78.89		78.89
15/01/2018	02/03/2018	INV	009936727371	169.07		169.07
16/01/2018	02/03/2018	INV	029907931513	52.04		52.04
16/01/2018	02/03/2018	INV	069908168461	78.89		78.89
17/01/2018	02/03/2018	INV	009936727258	52.04		52.04
17/01/2018	02/03/2018	INV	029907886733	52.04		52.04
17/01/2018	02/03/2018	INV	029908051854	78.89		78.89
17/01/2018	02/03/2018	INV	029908051855	97.57		97.57
17/01/2018	02/03/2018	INV	029908051856	73.19		73.19
17/01/2018	02/03/2018	INV	029908051857	103.27		103.27
17/01/2018	02/03/2018	INV	029908051858	951.58		951.58
17/01/2018	02/03/2018	INV	029908051859	103.27		103.27
17/01/2018	02/03/2018	INV	029908051860	112.23		112.23
19/01/2018	02/03/2018	INV	029907931512	52.04		52.04
19/01/2018	02/03/2018	INV	019910456041	65.05		65.05
23/01/2018	02/03/2018	INV	009936727259	52.04		52.04
23/01/2018	02/03/2018	INV	029907931511	52.04		52.04
24/01/2018	02/03/2018	INV	029907409286	217.08		217.08
25/01/2018	02/03/2018	INV	080001858398	112.23		112.23
25/01/2018	02/03/2018	INV	080001858399	78.89		78.89
25/01/2018	02/03/2018	INV	080001858400	120.04		120.04
25/01/2018	02/03/2018	INV	080001858401	112.23		112.23
25/01/2018	02/03/2018	INV	080001858402	95.14		95.14
25/01/2018	02/03/2018	INV	080001858403	97.91		97.91
25/01/2018	02/03/2018	INV	080001858404	95.14		95.14
25/01/2018	02/03/2018	INV	080001858405	112.23		112.23
25/01/2018	02/03/2018	INV	080001858406	148.70		148.70
25/01/2018	02/03/2018	INV	080001858407	112.23		112.23
25/01/2018	02/03/2018	INV	080001858408	153.26		153.26
25/01/2018	02/03/2018	INV	080001858409	125.91		125.91
25/01/2018	02/03/2018	INV	080001858411	290.02		290.02
25/01/2018	02/03/2018	INV	080001858412	132.55		132.55
25/01/2018	02/03/2018	INV	080001858413	572.64		572.64
25/01/2018	02/03/2018	INV	080001858415	116.79		116.79
25/01/2018	02/03/2018	INV	080001858416	100.47		100.47

**Subtotal:** 16,028.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,504.22	10,955.24 ZAR	19,459.46

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C18281
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**Balance from Previous page: 16,028.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	080001858417	95.14		95.14
25/01/2018	02/03/2018	INV	080001858418	112.23		112.23
25/01/2018	02/03/2018	INV	080001858419	116.79		116.79
25/01/2018	02/03/2018	INV	080001858420	78.89		78.89
25/01/2018	02/03/2018	INV	080001858421	78.89		78.89
25/01/2018	02/03/2018	INV	080001858423	112.80		112.80
25/01/2018	02/03/2018	INV	080001858424	132.55		132.55
25/01/2018	02/03/2018	INV	080001858425	78.89		78.89
25/01/2018	02/03/2018	INV	080001858426	111.40		111.40
25/01/2018	02/03/2018	INV	029907931532	73.19		73.19
26/01/2018	02/03/2018	INV	009936727445	78.04		78.04
26/01/2018	02/03/2018	INV	029907931510	52.04		52.04
27/01/2018	02/03/2018	INV	009936727257	52.04		52.04
27/01/2018	02/03/2018	INV	009936727309	52.04		52.04
27/01/2018	02/03/2018	INV	029907931533	52.04		52.04
29/01/2018	02/03/2018	INV	080001863964	52.04		52.04
29/01/2018	02/03/2018	INV	019910456042	52.04		52.04
29/01/2018	02/03/2018	INV	080001863942	52.04		52.04
29/01/2018	02/03/2018	INV	080001863943	52.04		52.04
29/01/2018	02/03/2018	INV	080001863944	52.04		52.04
29/01/2018	02/03/2018	INV	080001863945	52.04		52.04
29/01/2018	02/03/2018	INV	080001863946	52.04		52.04
29/01/2018	02/03/2018	INV	080001863947	52.04		52.04
29/01/2018	02/03/2018	INV	080001863949	52.04		52.04
29/01/2018	02/03/2018	INV	080001863950	52.04		52.04
29/01/2018	02/03/2018	INV	080001863951	52.04		52.04
29/01/2018	02/03/2018	INV	080001863952	100.83		100.83
29/01/2018	02/03/2018	INV	080001863953	52.04		52.04
29/01/2018	02/03/2018	INV	080001863954	52.04		52.04
29/01/2018	02/03/2018	INV	080001863955	52.04		52.04
29/01/2018	02/03/2018	INV	080001863956	52.04		52.04
29/01/2018	02/03/2018	INV	080001863957	52.04		52.04
29/01/2018	02/03/2018	INV	080001863958	52.04		52.04
29/01/2018	02/03/2018	INV	080001863959	52.04		52.04
29/01/2018	02/03/2018	INV	080001863960	52.04		52.04

**Subtotal: 18,395.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,504.22	10,955.24 ZAR	19,459.46

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Balance from Previous page: 18,395.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2018	02/03/2018	INV	080001863961	40.65		40.65
29/01/2018	02/03/2018	INV	080001863962	52.04		52.04
29/01/2018	02/03/2018	INV	080001863963	52.04		52.04
29/01/2018	02/03/2018	INV	080001863966	52.04		52.04
29/01/2018	02/03/2018	INV	080001863967	52.04		52.04
29/01/2018	02/03/2018	INV	080001863968	52.04		52.04
29/01/2018	02/03/2018	INV	080001863971	100.83		100.83
30/01/2018	02/03/2018	INV	029908051852	97.57		97.57
30/01/2018	02/03/2018	INV	029908051853	97.57		97.57
30/01/2018	02/03/2018	INV	029907931509	52.04		52.04
30/01/2018	02/03/2018	INV	019910456043	52.04		52.04
30/01/2018	02/03/2018	INV	019910456044	52.04		52.04
31/01/2018	02/03/2018	INV	019909749669	103.27		103.27
31/01/2018	02/03/2018	INV	029907931507	52.04		52.04
31/01/2018	02/03/2018	INV	009936727425	52.04		52.04
31/01/2018	02/03/2018	INV	009936727446	52.04		52.04
31/01/2018	02/03/2018	INV	029907409285	52.04		52.04

**Subtotal:** 19,459.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,504.22	10,955.24 ZAR	19,459.46