

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 Filmlter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C18281
	Period	01/09/2018 : 30/09/2018
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Balance Brought Forward: 6,326.88
Allocated to Previous Months: -6,326.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	019910969395	68.56		68.56
06/09/2018	30/10/2018	INV	019910969396	54.86		54.86
06/09/2018	30/10/2018	INV	029907936259	77.15		77.15
06/09/2018	30/10/2018	INV	029908181232	54.86		54.86
06/09/2018	30/10/2018	INV	029908181233	54.86		54.86
06/09/2018	30/10/2018	INV	029908206760	54.86		54.86
06/09/2018	30/10/2018	INV	019910969394	68.56		68.56
06/09/2018	30/10/2018	INV	009937264816	54.86		54.86
06/09/2018	30/10/2018	INV	029907886565	228.57		228.57
06/09/2018	30/10/2018	INV	029908009957	183.89		183.89
06/09/2018	30/10/2018	INV	029908181234	54.86		54.86
06/09/2018	30/10/2018	INV	029908206761	54.86		54.86
06/09/2018	30/10/2018	INV	029908181235	232.85		232.85
06/09/2018	30/10/2018	INV	029908206763	54.86		54.86
08/09/2018	30/10/2018	INV	009937264776	54.86		54.86
10/09/2018	30/10/2018	INV	029908009956	108.61		108.61
11/09/2018	30/10/2018	INV	029908206764	54.86		54.86
12/09/2018	30/10/2018	INV	009937264817	82.90		82.90
12/09/2018	30/10/2018	INV	029908206765	54.86		54.86
12/09/2018	30/10/2018	INV	019910969393	68.56		68.56
13/09/2018	30/10/2018	INV	029908181173	54.86		54.86
13/09/2018	30/10/2018	INV	009937264777	54.86		54.86
15/09/2018	30/10/2018	INV	029908206767	54.86		54.86
17/09/2018	30/10/2018	INV	029907409310	102.86		102.86
17/09/2018	30/10/2018	INV	029908009919	108.61		108.61
17/09/2018	30/10/2018	INV	019910969392	82.27		82.27
18/09/2018	30/10/2018	INV	029908181175	95.98		95.98
18/09/2018	30/10/2018	INV	029908181176	77.15		77.15
18/09/2018	30/10/2018	INV	029908206768	54.86		54.86
20/09/2018	30/10/2018	INV	009936727243	95.98		95.98
20/09/2018	30/10/2018	INV	019910969391	68.56		68.56
21/09/2018	30/10/2018	INV	029908181236	102.86		102.86
21/09/2018		PMT	1100893952	(7,039.93)	7,039.93	0.00
22/09/2018	30/10/2018	INV	029908181177	54.86		54.86
22/09/2018	30/10/2018	INV	029908181178	54.86		54.86

Subtotal: 2,786.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	3,649.04 ZAR	3,649.04

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Balance from Previous page: 2,786.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2018	30/10/2018	INV	029907409311	166.11		166.11
27/09/2018	30/10/2018	INV	009937264818	54.86		54.86
27/09/2018	30/10/2018	INV	009937264860	54.86		54.86
27/09/2018	30/10/2018	INV	009937264809	42.86		42.86
28/09/2018	30/10/2018	INV	009936727244	54.86		54.86
29/09/2018	30/10/2018	INV	009936727245	54.86		54.86
29/09/2018	30/10/2018	INV	009936727265	54.86		54.86
29/09/2018	30/10/2018	INV	009937264856	54.86		54.86
29/09/2018	30/10/2018	INV	009937264857	54.86		54.86
29/09/2018	30/10/2018	INV	009937264859	118.05		118.05
29/09/2018	30/10/2018	INV	029908181180	68.56		68.56
30/09/2018	30/10/2018	INV	009937264861	82.90		82.90

Subtotal: 3,649.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	3,649.04 ZAR	3,649.04