

Skynet South Africa (Pty) Ltd

STA J17990



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 Filmalter
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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	J17990
	Period	01/09/2018 : 30/09/2018
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Balance Brought Forward: 6,699.35
Allocated to Previous Months: -6,852.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	R029907977513	508.65		508.65
06/09/2018	30/10/2018	INV	029907977514	118.05		118.05
06/09/2018	30/10/2018	INV	029907977516	127.43		127.43
06/09/2018	30/10/2018	INV	019911159590	518.86		518.86
06/09/2018	30/10/2018	INV	029907977518	114.62		114.62
07/09/2018	30/10/2018	INV	029907977520	582.84		582.84
07/09/2018	30/10/2018	INV	029907977521	127.43		127.43
13/09/2018	30/10/2018	INV	029907977522	167.39		167.39
13/09/2018	30/10/2018	INV	019911159589	357.02		357.02
13/09/2018	30/10/2018	INV	029907977527	54.86		54.86
14/09/2018	30/10/2018	INV	029907977524	54.86		54.86
14/09/2018	30/10/2018	INV	029907977525	54.86		54.86
14/09/2018	30/10/2018	INV	029907977528	394.90		394.90
14/09/2018	30/10/2018	INV	029907977529	167.39		167.39
15/09/2018	30/10/2018	INV	019911159588	255.39		255.39
19/09/2018	30/10/2018	INV	029907977530	82.90		82.90
19/09/2018	30/10/2018	INV	029907977532	108.61		108.61
19/09/2018	30/10/2018	INV	029907977533	232.39		232.39
20/09/2018	30/10/2018	INV	029907977534	281.74		281.74
21/09/2018		PMT	1100893957	(7,322.80)	7,322.80	0.00
25/09/2018	30/10/2018	INV	029907977535	167.39		167.39
26/09/2018	30/10/2018	INV	019911159587	661.88		661.88
26/09/2018		CRED	1200250400	(153.35)	153.35	0.00
29/09/2018	30/10/2018	INV	029907977536	54.86		54.86
29/09/2018	30/10/2018	INV	029907977538	54.86		54.86
29/09/2018	30/10/2018	INV	029907977539	127.43		127.43
30/09/2018	30/10/2018	INV	009937091175	379.66		379.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-153.35	0.00	0.00	5,756.27 ZAR	5,602.92