

Skynet South Africa (Pty) Ltd

STA C18281



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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2021
	Account No.	C18281
	Period	01/02/2021 : 28/02/2021
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Balance Brought Forward: 21,233.45
Allocated to Previous Months: -23,127.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	009939926573	68.00		68.00
02/02/2021	30/03/2021	INV	009940664688	42.50		42.50
02/02/2021	30/03/2021	INV	009940717475	54.41		54.41
02/02/2021	30/03/2021	INV	009940728355	99.26		99.26
02/02/2021	30/03/2021	INV	009940728358	82.26		82.26
02/02/2021	30/03/2021	INV	009940728359	117.13		117.13
02/02/2021	30/03/2021	INV	009940728360	107.77		107.77
02/02/2021	30/03/2021	INV	009940728361	107.77		107.77
02/02/2021	30/03/2021	INV	009940728362	107.77		107.77
02/02/2021	30/03/2021	INV	009940728363	82.26		82.26
02/02/2021	30/03/2021	INV	009940728364	107.77		107.77
02/02/2021	30/03/2021	INV	009940728365	117.13		117.13
02/02/2021	30/03/2021	INV	009940728366	82.26		82.26
02/02/2021	30/03/2021	INV	009940728367	102.02		102.02
02/02/2021	30/03/2021	INV	009940728379	138.38		138.38
02/02/2021	30/03/2021	INV	009940742086	95.19		95.19
02/02/2021	30/03/2021	INV	009940854273	54.41		54.41
02/02/2021	30/03/2021	INV	009940995522	82.26		82.26
03/02/2021	30/03/2021	INV	009940265360	82.26		82.26
03/02/2021	30/03/2021	INV	009940383131	82.26		82.26
03/02/2021	30/03/2021	INV	009940687761	82.26		82.26
03/02/2021	30/03/2021	INV	009940812702	54.41		54.41
03/02/2021	30/03/2021	INV	009940934093	42.50		42.50
03/02/2021	30/03/2021	INV	009940998174	82.26		82.26
04/02/2021	30/03/2021	INV	009933855581	43.83		43.83
04/02/2021	30/03/2021	INV	009937829346	43.83		43.83
04/02/2021	30/03/2021	INV	009939947181	56.10		56.10
04/02/2021	30/03/2021	INV	009940476363	84.64		84.64
04/02/2021	30/03/2021	INV	009940478431	84.64		84.64
04/02/2021	30/03/2021	INV	009940569407	110.92		110.92
04/02/2021	30/03/2021	INV	009940569487	120.58		120.58
04/02/2021	30/03/2021	INV	009940728368	43.83		43.83
04/02/2021	30/03/2021	INV	009940728369	105.17		105.17
04/02/2021	30/03/2021	INV	009940728370	110.92		110.92
04/02/2021	30/03/2021	INV	009940728371	120.58		120.58

Subtotal: 1,105.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-503.41	-1,390.37	0.00	0.00	20,086.72 ZAR	18,192.94

Skynet South Africa (Pty) Ltd

STA C18281



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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2021
	Account No.	C18281
	Period	01/02/2021 : 28/02/2021
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Balance from Previous page: 1,105.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	009940728372	105.17		105.17
04/02/2021	30/03/2021	INV	009940728374	105.17		105.17
04/02/2021	30/03/2021	INV	009940728375	102.02		102.02
04/02/2021	30/03/2021	INV	009940728376	102.02		102.02
05/02/2021	30/03/2021	INV	009935856162	56.10		56.10
05/02/2021	30/03/2021	INV	009940478329	84.64		84.64
05/02/2021	30/03/2021	INV	009940569408	110.92		110.92
05/02/2021	30/03/2021	INV	009940569409	84.64		84.64
05/02/2021	30/03/2021	INV	009940569410	84.64		84.64
05/02/2021	30/03/2021	INV	009940648159	120.58		120.58
05/02/2021	30/03/2021	INV	009940720295	120.58		120.58
05/02/2021	30/03/2021	INV	009940746805	120.58		120.58
05/02/2021	30/03/2021	INV	009940760000	120.58		120.58
05/02/2021	30/03/2021	INV	009940838989	84.64		84.64
05/02/2021	30/03/2021	INV	009940974105	110.92		110.92
05/02/2021	30/03/2021	INV	029908206860	120.58		120.58
05/02/2021	30/03/2021	INV	029908382443	157.77		157.77
06/02/2021	30/03/2021	INV	009937273145	84.64		84.64
08/02/2021	30/03/2021	INV	009940728373	105.17		105.17
08/02/2021	30/03/2021	INV	009940942844	84.64		84.64
08/02/2021	30/03/2021	INV	009940942845	110.92		110.92
09/02/2021	30/03/2021	INV	009937273146	98.14		98.14
09/02/2021	30/03/2021	INV	009937273178	56.10		56.10
09/02/2021	30/03/2021	INV	009940478298	56.10		56.10
09/02/2021	30/03/2021	INV	009940504842	163.52		163.52
09/02/2021	30/03/2021	INV	009940812703	56.10		56.10
09/02/2021	30/03/2021	INV	009940838854	43.83		43.83
09/02/2021	30/03/2021	INV	009940854278	56.10		56.10
09/02/2021	30/03/2021	INV	009940942735	84.64		84.64
09/02/2021	30/03/2021	INV	009940942736	110.92		110.92
09/02/2021	30/03/2021	INV	009940942737	110.92		110.92
09/02/2021	30/03/2021	INV	009940942738	110.92		110.92
09/02/2021	30/03/2021	INV	009940942739	84.64		84.64
09/02/2021	30/03/2021	INV	009940942740	84.64		84.64
09/02/2021	30/03/2021	INV	009940942742	110.92		110.92

Subtotal: 4,510.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-503.41	-1,390.37	0.00	0.00	20,086.72 ZAR	18,192.94



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	Document Date	28/02/2021
	Account No.	C18281
	Period	01/02/2021 : 28/02/2021
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Balance from Previous page: 4,510.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2021	30/03/2021	INV	009940942743	110.92		110.92
09/02/2021	30/03/2021	INV	009940942745	84.64		84.64
09/02/2021	30/03/2021	INV	009940942746	84.64		84.64
09/02/2021	30/03/2021	INV	009940942747	84.64		84.64
09/02/2021	30/03/2021	INV	009940942749	84.64		84.64
09/02/2021	30/03/2021	INV	009940942752	70.10		70.10
09/02/2021	30/03/2021	INV	009940942842	110.92		110.92
09/02/2021	30/03/2021	INV	009940942843	120.58		120.58
09/02/2021	30/03/2021	INV	009940995527	84.64		84.64
09/02/2021	30/03/2021	INV	029908381352	110.92		110.92
10/02/2021	30/03/2021	INV	009939926574	56.10		56.10
10/02/2021	30/03/2021	INV	009940265359	84.64		84.64
10/02/2021	30/03/2021	INV	009940478437	84.64		84.64
10/02/2021	30/03/2021	INV	009940478439	84.64		84.64
10/02/2021	30/03/2021	INV	009940587079	120.58		120.58
10/02/2021	30/03/2021	INV	009940742085	84.12		84.12
10/02/2021	30/03/2021	INV	009940759999	120.58		120.58
10/02/2021	30/03/2021	INV	009940942741	125.32		125.32
10/02/2021	30/03/2021	INV	009940942748	71.07		71.07
10/02/2021	30/03/2021	INV	009940942750	142.49		142.49
10/02/2021	30/03/2021	INV	009940942751	110.92		110.92
10/02/2021	30/03/2021	INV	009940942753	110.92		110.92
10/02/2021	30/03/2021	INV	009940942754	110.92		110.92
10/02/2021	30/03/2021	INV	009940942756	84.64		84.64
10/02/2021	30/03/2021	INV	009940942757	110.92		110.92
10/02/2021	30/03/2021	INV	009940942846	71.07		71.07
10/02/2021	30/03/2021	INV	009940950446	120.58		120.58
10/02/2021	30/03/2021	INV	009940981502	56.10		56.10
10/02/2021	30/03/2021	INV	009940991055	43.83		43.83
10/02/2021	30/03/2021	INV	009940991056	43.83		43.83
11/02/2021	30/03/2021	INV	009937273177	507.45		507.45
11/02/2021	30/03/2021	INV	009939947197	56.10		56.10
11/02/2021	30/03/2021	INV	009940687760	84.64		84.64
11/02/2021	30/03/2021	INV	009940746804	56.10		56.10
11/02/2021	30/03/2021	INV	009940942760	110.92		110.92

Subtotal: 8,109.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-503.41	-1,390.37	0.00	0.00	20,086.72 ZAR	18,192.94

Skynet South Africa (Pty) Ltd

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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	28/02/2021
	Account No.	C18281
	Period	01/02/2021 : 28/02/2021
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Balance from Previous page: 8,109.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2021	30/03/2021	INV	009940942761	110.92		110.92
11/02/2021	30/03/2021	INV	009940961231	43.83		43.83
11/02/2021	30/03/2021	INV	009940963232	43.83		43.83
12/02/2021	30/03/2021	INV	009937829348	43.83		43.83
12/02/2021	30/03/2021	INV	009940615486	84.64		84.64
12/02/2021	30/03/2021	INV	009940662683	84.64		84.64
12/02/2021	30/03/2021	INV	009940942758	110.92		110.92
12/02/2021	30/03/2021	INV	009940942759	120.58		120.58
12/02/2021	30/03/2021	INV	009940942762	120.58		120.58
12/02/2021	30/03/2021	INV	009940942763	142.49		142.49
12/02/2021	30/03/2021	INV	009940942764	110.92		110.92
12/02/2021	30/03/2021	INV	029908382444	56.10		56.10
13/02/2021	30/03/2021	INV	009940717469	110.92		110.92
15/02/2021	30/03/2021	INV	009939096517	56.10		56.10
15/02/2021	30/03/2021	INV	009940504832	163.52		163.52
16/02/2021	30/03/2021	INV	009940478302	56.10		56.10
16/02/2021	30/03/2021	INV	009940812704	56.10		56.10
16/02/2021	30/03/2021	INV	009940854274	56.10		56.10
16/02/2021	30/03/2021	INV	009940942765	105.17		105.17
16/02/2021	30/03/2021	INV	009940942767	105.17		105.17
16/02/2021	30/03/2021	INV	009940942768	105.17		105.17
16/02/2021	30/03/2021	INV	009940942769	105.17		105.17
16/02/2021	30/03/2021	INV	009940942770	108.68		108.68
16/02/2021	30/03/2021	INV	009940995541	84.64		84.64
16/02/2021		CRED	1200284452	(419.04)	419.04	0.00
16/02/2021		CRED	1200284453	(503.41)	503.41	0.00
16/02/2021		CRED	1200284454	(256.50)	256.50	0.00
16/02/2021		CRED	1200284455	(714.83)	714.83	0.00
17/02/2021	30/03/2021	INV	009940204778	84.64		84.64
17/02/2021	30/03/2021	INV	009940478447	84.64		84.64
17/02/2021	30/03/2021	INV	009940478451	84.64		84.64
17/02/2021	30/03/2021	INV	009940648139	56.10		56.10
17/02/2021	30/03/2021	INV	009940742084	70.10		70.10
17/02/2021	30/03/2021	INV	009940759998	120.58		120.58
17/02/2021	30/03/2021	INV	009940914161	43.83		43.83

Subtotal: 10,840.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-503.41	-1,390.37	0.00	0.00	20,086.72 ZAR	18,192.94

Skynet South Africa (Pty) Ltd

STA C18281



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Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2021
	Account No.	C18281
	Period	01/02/2021 : 28/02/2021
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Balance from Previous page: 10,840.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	009940950389	120.58		120.58
17/02/2021	30/03/2021	INV	009940991057	43.83		43.83
17/02/2021	30/03/2021	INV	009940991060	43.83		43.83
18/02/2021	30/03/2021	INV	009937273174	56.10		56.10
18/02/2021	30/03/2021	INV	009937273175	56.10		56.10
18/02/2021	30/03/2021	INV	009937273176	56.10		56.10
18/02/2021	30/03/2021	INV	009937829347	43.83		43.83
18/02/2021	30/03/2021	INV	009940524968	56.10		56.10
18/02/2021	30/03/2021	INV	009940618543	120.58		120.58
18/02/2021	30/03/2021	INV	009940746797	70.10		70.10
18/02/2021	30/03/2021	INV	009940785102	56.10		56.10
18/02/2021	30/03/2021	INV	009940941438	56.10		56.10
18/02/2021	30/03/2021	INV	009940942766	105.17		105.17
18/02/2021	30/03/2021	INV	009940942771	56.10		56.10
18/02/2021	30/03/2021	INV	009940942772	105.17		105.17
18/02/2021	30/03/2021	INV	009940942831	56.10		56.10
18/02/2021	30/03/2021	INV	009940942833	108.68		108.68
18/02/2021	30/03/2021	INV	009940942834	108.68		108.68
18/02/2021	30/03/2021	INV	009940942836	43.83		43.83
18/02/2021	30/03/2021	INV	009940942839	56.10		56.10
18/02/2021	30/03/2021	INV	009940963225	43.83		43.83
18/02/2021	30/03/2021	INV	009940974102	110.92		110.92
18/02/2021	30/03/2021	INV	029908381353	110.92		110.92
19/02/2021	30/03/2021	INV	009935680469	43.83		43.83
19/02/2021	30/03/2021	INV	009939926575	56.10		56.10
19/02/2021	30/03/2021	INV	009940615464	84.64		84.64
19/02/2021	30/03/2021	INV	009940618562	120.58		120.58
19/02/2021	30/03/2021	INV	009940662684	78.89		78.89
19/02/2021	30/03/2021	INV	009940866417	108.68		108.68
19/02/2021	30/03/2021	INV	029908381354	283.95		283.95
19/02/2021	30/03/2021	INV	029908382445	56.10		56.10
19/02/2021		PMT	1101092615	(20,193.77)	20,193.77	0.00
22/02/2021	30/03/2021	INV	009940504841	163.52		163.52
23/02/2021	30/03/2021	INV	009937273172	56.10		56.10
23/02/2021	30/03/2021	INV	009937273173	120.58		120.58

Subtotal: 13,698.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-503.41	-1,390.37	0.00	0.00	20,086.72 ZAR	18,192.94



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Balance from Previous page: 13,698.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2021	30/03/2021	INV	009939096518	56.10		56.10
23/02/2021	30/03/2021	INV	009940478305	56.10		56.10
23/02/2021	30/03/2021	INV	009940687759	43.83		43.83
23/02/2021	30/03/2021	INV	009940835478	56.10		56.10
23/02/2021	30/03/2021	INV	009940914184	43.83		43.83
23/02/2021	30/03/2021	INV	009940942828	120.58		120.58
23/02/2021	30/03/2021	INV	009940942829	110.92		110.92
23/02/2021	30/03/2021	INV	009940942830	110.92		110.92
23/02/2021	30/03/2021	INV	009940950401	108.68		108.68
23/02/2021	30/03/2021	INV	029908206858	210.37		210.37
24/02/2021	30/03/2021	INV	009937273171	56.10		56.10
24/02/2021	30/03/2021	INV	009940478448	84.64		84.64
24/02/2021	30/03/2021	INV	009940587086	120.58		120.58
24/02/2021	30/03/2021	INV	009940742059	56.10		56.10
24/02/2021	30/03/2021	INV	009940759997	120.58		120.58
24/02/2021	30/03/2021	INV	009940854275	56.10		56.10
24/02/2021	30/03/2021	INV	009940928663	43.83		43.83
24/02/2021	30/03/2021	INV	009940978832	110.92		110.92
24/02/2021	30/03/2021	INV	029908381355	164.75		164.75
24/02/2021	30/03/2021	INV	029908381357	56.10		56.10
24/02/2021	30/03/2021	INV	029908382446	120.58		120.58
24/02/2021	30/03/2021	INV	029908382481	108.68		108.68
24/02/2021	30/03/2021	INV	029908382482	108.68		108.68
25/02/2021	30/03/2021	INV	009940511649	276.26		276.26
25/02/2021	30/03/2021	INV	009940662685	78.89		78.89
25/02/2021	30/03/2021	INV	009940717470	56.10		56.10
25/02/2021	30/03/2021	INV	009940746803	420.45		420.45
25/02/2021	30/03/2021	INV	009940911896	43.83		43.83
25/02/2021	30/03/2021	INV	009940950489	56.10		56.10
25/02/2021	30/03/2021	INV	029908381356	110.92		110.92
26/02/2021	30/03/2021	INV	009938332608	43.83		43.83
26/02/2021	30/03/2021	INV	009938762853	43.83		43.83
26/02/2021	30/03/2021	INV	009940204779	84.64		84.64
26/02/2021	30/03/2021	INV	009940942825	105.17		105.17
26/02/2021	30/03/2021	INV	009940942826	56.10		56.10

Subtotal: 17,199.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-503.41	-1,390.37	0.00	0.00	20,086.72 ZAR	18,192.94

Skynet South Africa (Pty) Ltd

STA C18281



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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2021
	Account No.	C18281
	Period	01/02/2021 : 28/02/2021
	Page	7/7

Balance from Previous page: 17,199.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2021	30/03/2021	INV	009940942835	56.10		56.10
26/02/2021	30/03/2021	INV	009940942837	56.10		56.10
26/02/2021	30/03/2021	INV	009940962502	84.64		84.64
26/02/2021	30/03/2021	INV	009940962557	84.64		84.64
27/02/2021	30/03/2021	INV	029908206857	548.35		548.35
28/02/2021	30/03/2021	INV	009940504833	163.52		163.52

Subtotal: 18,192.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-503.41	-1,390.37	0.00	0.00	20,086.72 ZAR	18,192.94