

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	31/03/2020
	Account No.	C18281
	Period	01/03/2020 : 31/03/2020
	Page	1/2

Balance Brought Forward: 8,390.75
Allocated to Previous Months: -8,390.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2020	30/04/2020	INV	009937273245	124.03		124.03
10/03/2020	30/04/2020	INV	009938991925	3,268.86		3,268.86
10/03/2020	30/04/2020	INV	029908251057	115.52		115.52
10/03/2020	30/04/2020	INV	009939667608	108.33		108.33
10/03/2020	30/04/2020	INV	009939667609	108.33		108.33
10/03/2020	30/04/2020	INV	009939667610	108.33		108.33
10/03/2020	30/04/2020	INV	009939667611	45.14		45.14
10/03/2020	30/04/2020	INV	009939667612	108.33		108.33
10/03/2020	30/04/2020	INV	009939667613	45.14		45.14
10/03/2020	30/04/2020	INV	009939667614	81.26		81.26
10/03/2020	30/04/2020	INV	009939667615	108.33		108.33
10/03/2020	30/04/2020	INV	009939667616	81.26		81.26
10/03/2020	30/04/2020	INV	019911576883	57.78		57.78
10/03/2020	30/04/2020	INV	009938991926	56.82		56.82
10/03/2020	30/04/2020	INV	029908382491	122.06		122.06
10/03/2020	30/04/2020	INV	009938376858	56.82		56.82
10/03/2020	30/04/2020	INV	009938991927	71.01		71.01
10/03/2020	30/04/2020	INV	029908381296	56.82		56.82
10/03/2020	30/04/2020	INV	009938991928	56.82		56.82
11/03/2020	30/04/2020	INV	029908381298	112.27		112.27
11/03/2020	30/04/2020	INV	009938991929	56.82		56.82
11/03/2020	30/04/2020	INV	009938991931	56.82		56.82
11/03/2020	30/04/2020	INV	009938991932	110.08		110.08
12/03/2020	30/04/2020	INV	019911576884	245.50		245.50
12/03/2020	30/04/2020	INV	029908381299	56.82		56.82
13/03/2020	30/04/2020	INV	019911576885	1,135.58		1,135.58
13/03/2020	30/04/2020	INV	029908206823	122.06		122.06
13/03/2020	30/04/2020	INV	029908251058	147.33		147.33
13/03/2020	30/04/2020	INV	029908381386	56.82		56.82
13/03/2020	30/04/2020	INV	029908382460	170.37		170.37
17/03/2020	30/04/2020	INV	029908381476	170.37		170.37
17/03/2020	30/04/2020	INV	009938991933	56.82		56.82
17/03/2020	30/04/2020	INV	029908381300	56.82		56.82
17/03/2020	30/04/2020	INV	009938991934	56.82		56.82
17/03/2020	30/04/2020	INV	009938991935	56.82		56.82

Subtotal: 7,449.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,771.16 ZAR	9,771.16

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	31/03/2020
	Account No.	C18281
	Period	01/03/2020 : 31/03/2020
	Page	2/2

Balance from Previous page: 7,449.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2020	30/04/2020	INV	009938991960	106.52		106.52
18/03/2020	30/04/2020	INV	029908382459	122.06		122.06
19/03/2020	30/04/2020	INV	009938376859	85.20		85.20
19/03/2020	30/04/2020	INV	009938991936	85.20		85.20
19/03/2020	30/04/2020	INV	009938991937	56.82		56.82
19/03/2020	30/04/2020	INV	009938991938	56.82		56.82
19/03/2020	30/04/2020	INV	009939667618	106.52		106.52
19/03/2020	30/04/2020	INV	009939667619	79.90		79.90
19/03/2020	30/04/2020	INV	009939667620	79.90		79.90
19/03/2020	30/04/2020	INV	019911576886	122.06		122.06
19/03/2020	30/04/2020	INV	019911576887	56.82		56.82
19/03/2020	30/04/2020	INV	029908009921	127.86		127.86
19/03/2020	30/04/2020	INV	009938991939	56.82		56.82
19/03/2020	30/04/2020	INV	009938991940	56.82		56.82
19/03/2020	30/04/2020	INV	029908381477	99.41		99.41
20/03/2020		PMT	1101033987	(7,854.40)	7,854.40	0.00
23/03/2020	30/04/2020	INV	029908381301	106.52		106.52
24/03/2020	30/04/2020	INV	029908009922	269.73		269.73
26/03/2020	30/04/2020	INV	029908381302	112.27		112.27
26/03/2020	30/04/2020	INV	029908381404	56.82		56.82
26/03/2020	30/04/2020	INV	029908382458	79.90		79.90
30/03/2020	30/04/2020	INV	029908382457	398.08		398.08

Subtotal: 9,771.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,771.16 ZAR	9,771.16