

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	31/05/2019
	Account No.	C18281
	Period	01/05/2019 : 31/05/2019
	Page	1/3

Balance Brought Forward: 5,038.26
Allocated to Previous Months: -5,326.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2019	30/06/2019	INV	019911409818	83.34		83.34
06/05/2019	30/06/2019	INV	019911409819	55.57		55.57
06/05/2019	30/06/2019	INV	029908009904	109.95		109.95
06/05/2019	30/06/2019	INV	029907886560	119.51		119.51
06/05/2019	30/06/2019	INV	029908009903	130.25		130.25
06/05/2019	30/06/2019	INV	029908181222	55.57		55.57
06/05/2019	30/06/2019	INV	009938376714	97.23		97.23
06/05/2019	30/06/2019	INV	009938376806	414.09		414.09
06/05/2019	30/06/2019	INV	R080002020784	55.57		55.57
07/05/2019	30/06/2019	INV	019911451863	104.20		104.20
08/05/2019	30/06/2019	INV	029908009869	109.95		109.95
10/05/2019	30/06/2019	INV	009938376715	55.57		55.57
10/05/2019	30/06/2019	INV	009939262854	43.41		43.41
10/05/2019	30/06/2019	INV	029908009870	55.57		55.57
11/05/2019	30/06/2019	INV	009938376716	107.67		107.67
11/05/2019	30/06/2019	INV	009938376717	55.57		55.57
11/05/2019	30/06/2019	INV	019911409820	119.51		119.51
14/05/2019	30/06/2019	INV	019911409821	402.73		402.73
14/05/2019	30/06/2019	INV	019911409822	69.46		69.46
14/05/2019	30/06/2019	INV	009938376718	107.67		107.67
14/05/2019	30/06/2019	INV	009938376720	55.57		55.57
14/05/2019	30/06/2019	INV	009938376849	55.57		55.57
14/05/2019	30/06/2019	INV	019911451864	55.57		55.57
14/05/2019	30/06/2019	INV	029907776844	78.15		78.15
14/05/2019	30/06/2019	INV	029908181212	83.34		83.34
15/05/2019	30/06/2019	INV	019911409823	83.34		83.34
16/05/2019	30/06/2019	INV	009938376783	43.41		43.41
16/05/2019	30/06/2019	INV	009938376785	111.11		111.11
16/05/2019	30/06/2019	INV	019911409824	83.34		83.34
16/05/2019	30/06/2019	INV	019911409825	69.46		69.46
18/05/2019	30/06/2019	INV	029907886559	111.11		111.11
18/05/2019	30/06/2019	INV	029908009871	109.95		109.95
20/05/2019	30/06/2019	INV	029908250992	55.57		55.57
20/05/2019	30/06/2019	INV	009938376721	55.57		55.57
20/05/2019	30/06/2019	INV	009938376807	55.57		55.57

Subtotal: 3,171.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-287.94	0.00	7,398.91 ZAR	7,110.97

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	31/05/2019
	Account No.	C18281
	Period	01/05/2019 : 31/05/2019
	Page	2/3

Balance from Previous page: 3,171.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2019	30/06/2019	INV	029908250993	104.20		104.20
20/05/2019		PMT	1100965440	(4,863.75)	4,863.75	0.00
21/05/2019	30/06/2019	INV	009938376850	119.51		119.51
21/05/2019	30/06/2019	INV	009938376722	55.57		55.57
21/05/2019	30/06/2019	INV	009938376723	55.57		55.57
21/05/2019	30/06/2019	INV	009938376726	55.57		55.57
21/05/2019	30/06/2019	INV	009938376727	111.11		111.11
22/05/2019	30/06/2019	INV	009938376724	43.41		43.41
22/05/2019	30/06/2019	INV	009938376808	83.90		83.90
22/05/2019	30/06/2019	INV	009937264837	55.57		55.57
22/05/2019	30/06/2019	INV	009938376719	55.57		55.57
22/05/2019	30/06/2019	INV	009938376886	111.11		111.11
22/05/2019	30/06/2019	INV	019911409827	55.57		55.57
22/05/2019	30/06/2019	INV	019911451865	104.20		104.20
22/05/2019	30/06/2019	INV	019911451866	138.89		138.89
23/05/2019	30/06/2019	INV	009938376725	55.57		55.57
23/05/2019	30/06/2019	INV	029908250994	55.57		55.57
23/05/2019	30/06/2019	INV	009938376728	97.23		97.23
23/05/2019	30/06/2019	INV	009938376743	55.57		55.57
23/05/2019	30/06/2019	INV	009938376885	55.57		55.57
24/05/2019	30/06/2019	INV	019911409826	247.46		247.46
24/05/2019	30/06/2019	INV	029907886555	158.46		158.46
24/05/2019	30/06/2019	INV	029907931622	83.90		83.90
24/05/2019	30/06/2019	INV	029908009873	113.76		113.76
24/05/2019	30/06/2019	INV	029908186238	118.62		118.62
24/05/2019	30/06/2019	INV	029907776845	78.15		78.15
28/05/2019	30/06/2019	INV	009938376744	55.57		55.57
28/05/2019	30/06/2019	INV	019911409829	69.46		69.46
28/05/2019	30/06/2019	INV	029908181214	55.57		55.57
28/05/2019	30/06/2019	INV	029908250995	55.57		55.57
28/05/2019	30/06/2019	INV	009938376745	55.57		55.57
28/05/2019	30/06/2019	INV	019911451898	104.20		104.20
29/05/2019	30/06/2019	INV	029908181215	119.51		119.51
29/05/2019	30/06/2019	INV	029908181213	83.34		83.34
29/05/2019	30/06/2019	INV	009938376741	107.67		107.67

Subtotal: 6,147.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-287.94	0.00	7,398.91 ZAR	7,110.97

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	31/05/2019
	Account No.	C18281
	Period	01/05/2019 : 31/05/2019
	Page	3/3

Balance from Previous page: 6,147.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2019	30/06/2019	INV	029907617739	265.78		265.78
29/05/2019	30/06/2019	INV	029908250996	156.31		156.31
31/05/2019	30/06/2019	INV	009938942126	55.57		55.57
31/05/2019	30/06/2019	INV	019911409828	119.51		119.51
31/05/2019	30/06/2019	INV	009938376746	119.51		119.51
31/05/2019	30/06/2019	INV	009938376747	83.90		83.90
31/05/2019	30/06/2019	INV	009938376767	107.67		107.67
31/05/2019	30/06/2019	INV	029908250991	55.57		55.57
31/05/2019		CRED	1200266389	(287.94)	287.94	0.00

Subtotal: 7,110.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-287.94	0.00	7,398.91 ZAR	7,110.97