



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2022
	Account No.	J17990
	Period	01/03/2022 : 31/03/2022
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Balance Brought Forward: 2,842.71
Allocated to Previous Months: -2,842.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	009941199781	642.63		642.63
08/03/2022	30/04/2022	INV	009942440428	479.50		479.50
14/03/2022	30/04/2022	INV	009942440429	147.41		147.41
17/03/2022	30/04/2022	INV	009942440430	176.54		176.54
23/03/2022		PMT	1101173872	(3,372.88)	3,372.88	0.00
24/03/2022	30/04/2022	INV	009942440431	228.98		228.98
31/03/2022	30/04/2022	INV	009942440432	526.11		526.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,201.17 ZAR	2,201.17