



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 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 | 31/12/2020 |
| | Account No. | J17990 |
| | Period | 01/12/2020 : 31/12/2020 |
| | Page | 1/1 |

Balance Brought Forward: 1,943.67
Allocated to Previous Months: -1,943.69

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|------------|----------|---------------------|
| 08/12/2020 | 30/01/2021 | INV | 009940487737 | 80.57 | | 80.57 |
| 08/12/2020 | 30/01/2021 | INV | 009940487725 | 99.48 | | 99.48 |
| 09/12/2020 | 30/01/2021 | INV | 009940524478 | 298.79 | | 298.79 |
| 15/12/2020 | 30/01/2021 | INV | 009940524479 | 200.33 | | 200.33 |
| 18/12/2020 | 30/01/2021 | INV | 009940524480 | 200.33 | | 200.33 |
| 19/12/2020 | 30/01/2021 | INV | 009940524481 | 495.74 | | 495.74 |
| 21/12/2020 | | PMT | 1101079946 | (2,168.72) | 2,168.72 | 0.00 |
| 24/12/2020 | 30/01/2021 | INV | 009939984301 | 225.86 | | 225.86 |

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-------|----------|---------|---------|---------|--------------|----------|
| -0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 1,601.10 ZAR | 1,601.08 |