

Skynet South Africa (Pty) Ltd

STA C18281



54 Electron Ave
Isando
Johannesburg 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.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2017
	Account No.	C18281
	Period	01/11/2017 : 30/11/2017
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Balance Brought Forward: 11,881.30
Allocated to Previous Months: -5,503.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/11/2017		PMT	1100792779	(6,196.88)	6,196.88	0.00
08/11/2017	30/12/2017	INV	029907931469	104.47		104.47
09/11/2017	30/12/2017	INV	009936060291	541.58		541.58
10/11/2017	30/12/2017	INV	029907886692	100.53		100.53
10/11/2017	30/12/2017	INV	029907931467	105.56		105.56
10/11/2017	30/12/2017	INV	029907931472	90.40		90.40
10/11/2017	30/12/2017	INV	029907931473	74.31		74.31
10/11/2017	30/12/2017	INV	029907931474	89.55		89.55
21/11/2017	30/12/2017	INV	080001800847	186.77		186.77
23/11/2017	30/12/2017	INV	029907886749	97.17		97.17
26/11/2017	30/12/2017	INV	029907931410	114.11		114.11
26/11/2017	30/12/2017	INV	029907931483	90.40		90.40
26/11/2017	30/12/2017	INV	029907931484	74.31		74.31
30/11/2017	30/12/2017	INV	029907886740D	50.09		50.09
30/11/2017	30/12/2017	INV	029907886609D	50.55		50.55
30/11/2017	30/12/2017	INV	029907886705D	51.21		51.21
30/11/2017	30/12/2017	INV	029907886654D	259.34		259.34
30/11/2017	30/12/2017	INV	029907931468	51.47		51.47
30/11/2017	30/12/2017	INV	009935553900	192.93		192.93
30/11/2017	30/12/2017	INV	009935856147	102.91		102.91
30/11/2017	30/12/2017	INV	009936060281	51.47		51.47
30/11/2017	30/12/2017	INV	009936060282	51.47		51.47
30/11/2017	30/12/2017	INV	009936060285	40.21		40.21
30/11/2017	30/12/2017	INV	009936060286	99.72		99.72
30/11/2017	30/12/2017	INV	009936060287	51.47		51.47
30/11/2017	30/12/2017	INV	009936060288	51.47		51.47
30/11/2017	30/12/2017	INV	009936060289	51.47		51.47
30/11/2017	30/12/2017	INV	009936060290	40.21		40.21
30/11/2017	30/12/2017	INV	009936060292	51.47		51.47
30/11/2017	30/12/2017	INV	009936060293	51.47		51.47
30/11/2017	30/12/2017	INV	009936060294	51.47		51.47
30/11/2017	30/12/2017	INV	009936060295	51.47		51.47
30/11/2017	30/12/2017	INV	009936060296	40.21		40.21
30/11/2017	30/12/2017	INV	009936060297	99.72		99.72
30/11/2017	30/12/2017	INV	029907886731	51.47		51.47

Subtotal: 9,640.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,377.90	12,889.67 ZAR	19,267.57

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Balance from Previous page: 9,640.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	069908480111	51.47		51.47
30/11/2017	30/12/2017	INV	029907931470	51.47		51.47
30/11/2017	30/12/2017	INV	029907931471	51.47		51.47
30/11/2017	30/12/2017	INV	009936060283	51.47		51.47
30/11/2017	30/12/2017	INV	019910456027	51.47		51.47
30/11/2017	30/12/2017	INV	029907886697	96.50		96.50
30/11/2017	30/12/2017	INV	009935553893	64.33		64.33
30/11/2017	30/12/2017	INV	009935856148	51.47		51.47
30/11/2017	30/12/2017	INV	029907886622	51.47		51.47
30/11/2017	30/12/2017	INV	029907931475	51.47		51.47
30/11/2017	30/12/2017	INV	069908480112	40.21		40.21
30/11/2017	30/12/2017	INV	009935553899	349.19		349.19
30/11/2017	30/12/2017	INV	009935553954	128.64		128.64
30/11/2017	30/12/2017	INV	019910456028	115.78		115.78
30/11/2017	30/12/2017	INV	029907886623	154.36		154.36
30/11/2017	30/12/2017	INV	029907931476	389.72		389.72
30/11/2017	30/12/2017	INV	029907931477	51.47		51.47
30/11/2017	30/12/2017	INV	029907931478	51.47		51.47
30/11/2017	30/12/2017	INV	009936727261	77.19		77.19
30/11/2017	30/12/2017	INV	019910456029	102.91		102.91
30/11/2017	30/12/2017	INV	029907931408	51.47		51.47
30/11/2017	30/12/2017	INV	069908480110	51.47		51.47
30/11/2017	30/12/2017	INV	019910456030	64.33		64.33
30/11/2017	30/12/2017	INV	029907886663	96.50		96.50
30/11/2017	30/12/2017	INV	029907886695	96.50		96.50
30/11/2017	30/12/2017	INV	029907886696	96.50		96.50
30/11/2017	30/12/2017	INV	029907931409	51.47		51.47
30/11/2017	30/12/2017	INV	029907931481	51.47		51.47
30/11/2017	30/12/2017	INV	069908480114	666.44		666.44
30/11/2017	30/12/2017	INV	009935553952	64.33		64.33
30/11/2017	30/12/2017	INV	029907886624	51.47		51.47
30/11/2017	30/12/2017	INV	029907931482	64.33		64.33
30/11/2017	30/12/2017	INV	009936727312	77.19		77.19
30/11/2017	30/12/2017	INV	009936727313	77.19		77.19
30/11/2017	30/12/2017	INV	009936727314	77.19		77.19

Subtotal: 13,311.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,377.90	12,889.67 ZAR	19,267.57

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	Page	3/4

Balance from Previous page: 13,311.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	009936727315	64.33		64.33
30/11/2017	30/12/2017	INV	019910456031	51.47		51.47
30/11/2017	30/12/2017	INV	029907886625	51.47		51.47
30/11/2017	30/12/2017	INV	009908480113	589.28		589.28
30/11/2017	30/12/2017	INV	009936727316	40.21		40.21
30/11/2017	30/12/2017	INV	009936727317	51.47		51.47
30/11/2017	30/12/2017	INV	009936727380	51.47		51.47
30/11/2017	30/12/2017	INV	009936727382	51.47		51.47
30/11/2017	30/12/2017	INV	019910456032	51.47		51.47
30/11/2017	30/12/2017	INV	080001799402	51.47		51.47
30/11/2017	30/12/2017	INV	080001799414	1,260.38		1,260.38
30/11/2017	30/12/2017	INV	080001799425	122.23		122.23
30/11/2017	30/12/2017	INV	009936727318	165.56		165.56
30/11/2017	30/12/2017	INV	019910456033	64.33		64.33
30/11/2017	30/12/2017	INV	009936727213	154.36		154.36
30/11/2017	30/12/2017	INV	029907931485	51.47		51.47
30/11/2017	30/12/2017	INV	009936727497	51.47		51.47
30/11/2017	30/12/2017	INV	029907931487	51.47		51.47
30/11/2017	30/12/2017	INV	009936727319	40.21		40.21
30/11/2017	30/12/2017	INV	029907931488	96.50		96.50
30/11/2017	30/12/2017	INV	019910456034	180.07		180.07
30/11/2017	30/12/2017	INV	009935553951	102.91		102.91
30/11/2017	30/12/2017	INV	009936727320	40.21		40.21
30/11/2017	30/12/2017	INV	019910456035	77.19		77.19
30/11/2017	30/12/2017	INV	069908403250	78.08		78.08
30/11/2017	30/12/2017	INV	080001814003	111.06		111.06
30/11/2017	30/12/2017	INV	080001814023	111.06		111.06
30/11/2017	30/12/2017	INV	080001814032	111.06		111.06
30/11/2017	30/12/2017	INV	080001814045	111.06		111.06
30/11/2017	30/12/2017	INV	080001814059	124.59		124.59
30/11/2017	30/12/2017	INV	080001814061	111.06		111.06
30/11/2017	30/12/2017	INV	080001814082	124.59		124.59
30/11/2017	30/12/2017	INV	080001814098	87.23		87.23
30/11/2017	30/12/2017	INV	080001814100	131.16		131.16
30/11/2017	30/12/2017	INV	080001814199	78.08		78.08

Subtotal: 18,003.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,377.90	12,889.67 ZAR	19,267.57

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	Page	4/4

Balance from Previous page: 18,003.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	080001814211	110.24		110.24
30/11/2017	30/12/2017	INV	080001814212	111.06		111.06
30/11/2017	30/12/2017	INV	080001814231	78.08		78.08
30/11/2017	30/12/2017	INV	080001814244	78.08		78.08
30/11/2017	30/12/2017	INV	080001814254	78.08		78.08
30/11/2017	30/12/2017	INV	080001814267	131.16		131.16
30/11/2017	30/12/2017	INV	080001814283	78.08		78.08
30/11/2017	30/12/2017	INV	080001814296	94.16		94.16
30/11/2017	30/12/2017	INV	080001814315	111.06		111.06
30/11/2017	30/12/2017	INV	080001814328	111.06		111.06
30/11/2017	30/12/2017	INV	080001814339	94.16		94.16
30/11/2017	30/12/2017	INV	080001814344	111.06		111.06
30/11/2017	30/12/2017	INV	080001814347	78.08		78.08

Subtotal: 19,267.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,377.90	12,889.67 ZAR	19,267.57