



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.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2021
	Account No.	J17991
	On Date	28/02/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	009940360368	54.41		54.41
02/02/2021	30/03/2021	INV	009940792573	117.13		117.13
02/02/2021	30/03/2021	INV	009940041003	54.41		54.41
02/02/2021	30/03/2021	INV	009940203993	274.52		274.52
02/02/2021	30/03/2021	INV	029908452233	54.41		54.41
02/02/2021	30/03/2021	INV	089901384219	116.27		116.27
03/02/2021	30/03/2021	INV	009940314598	54.41		54.41
03/02/2021	30/03/2021	INV	009940360367	54.41		54.41
04/02/2021	30/03/2021	INV	009938634382	1,128.24		1,128.24
04/02/2021	30/03/2021	INV	009939754316	102.02		102.02
04/02/2021	30/03/2021	INV	009939754323	244.71		244.71
04/02/2021	30/03/2021	INV	029908452234	54.41		54.41
04/02/2021	30/03/2021	INV	009940360361	56.10		56.10
04/02/2021	30/03/2021	INV	009940377939	105.17		105.17
04/02/2021	30/03/2021	INV	009940377942	108.68		108.68
04/02/2021	30/03/2021	INV	009940718540	476.51		476.51
04/02/2021	30/03/2021	INV	009940718541	784.82		784.82
04/02/2021	30/03/2021	INV	009940718542	224.26		224.26
04/02/2021	30/03/2021	INV	009940718543	868.89		868.89
04/02/2021	30/03/2021	INV	009940718544	532.57		532.57
04/02/2021	30/03/2021	INV	009940718545	1,527.55		1,527.55
04/02/2021	30/03/2021	INV	009940718546	1,065.08		1,065.08
04/02/2021	30/03/2021	INV	009940857346	287.75		287.75
04/02/2021	30/03/2021	INV	009940041083	110.92		110.92
04/02/2021	30/03/2021	INV	009940641878	43.83		43.83
04/02/2021	30/03/2021	INV	009940648335	43.83		43.83
04/02/2021	30/03/2021	INV	029908452235	56.10		56.10
05/02/2021	30/03/2021	INV	009940641870	1,723.74		1,723.74
05/02/2021	30/03/2021	INV	009940298404	120.58		120.58
05/02/2021	30/03/2021	INV	009940641877	84.64		84.64
06/02/2021	30/03/2021	INV	009939486910	56.10		56.10
06/02/2021	30/03/2021	INV	009940298405	120.58		120.58
08/02/2021	30/03/2021	INV	080010038924	845.01		845.01
08/02/2021	30/03/2021	INV	009940377946	105.17		105.17
08/02/2021	30/03/2021	INV	039902303590	56.10		56.10

Subtotal: 11,713.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	22,533.05 ZAR	22,533.05



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Balance from Previous page: 11,713.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2021	30/03/2021	INV	009938634383	1,093.12		1,093.12
09/02/2021	30/03/2021	INV	009940641871	102.15		102.15
09/02/2021	30/03/2021	INV	009940845620	110.92		110.92
09/02/2021	30/03/2021	INV	080010040817	108.68		108.68
09/02/2021	30/03/2021	INV	089901384220	56.10		56.10
10/02/2021	30/03/2021	INV	009939975329	56.10		56.10
10/02/2021	30/03/2021	INV	009939975343	56.10		56.10
10/02/2021	30/03/2021	INV	009940648429	56.10		56.10
10/02/2021	30/03/2021	INV	009940203992	445.10		445.10
10/02/2021	30/03/2021	INV	009940641872	124.22		124.22
11/02/2021	30/03/2021	INV	009940135276	56.10		56.10
11/02/2021	30/03/2021	INV	039902828718	56.10		56.10
12/02/2021	30/03/2021	INV	009940360362	56.10		56.10
12/02/2021	30/03/2021	INV	009940360363	56.10		56.10
12/02/2021	30/03/2021	INV	009940857347	169.75		169.75
12/02/2021	30/03/2021	INV	029908452236	56.10		56.10
13/02/2021	30/03/2021	INV	009940135293	120.58		120.58
13/02/2021	30/03/2021	INV	009940641876	120.58		120.58
16/02/2021	30/03/2021	INV	009940360364	56.10		56.10
16/02/2021	30/03/2021	INV	009940641873	142.49		142.49
16/02/2021	30/03/2021	INV	009940648430	120.58		120.58
16/02/2021	30/03/2021	INV	029908452237	120.58		120.58
16/02/2021	30/03/2021	INV	009940842014	56.10		56.10
17/02/2021	30/03/2021	INV	009940298417	49.07		49.07
17/02/2021	30/03/2021	INV	009940641874	84.64		84.64
17/02/2021	30/03/2021	INV	009940641875	206.98		206.98
17/02/2021	30/03/2021	INV	009940203989	273.00		273.00
17/02/2021	30/03/2021	INV	009940413026	126.17		126.17
18/02/2021	30/03/2021	INV	009939486911	56.10		56.10
18/02/2021	30/03/2021	INV	009940360365	56.10		56.10
18/02/2021	30/03/2021	INV	009940857348	248.42		248.42
18/02/2021	30/03/2021	INV	009939975330	56.10		56.10
18/02/2021	30/03/2021	INV	009940648432	56.10		56.10
18/02/2021	30/03/2021	INV	009940842061	56.10		56.10
19/02/2021	30/03/2021	INV	009940648431	119.68		119.68

Subtotal: 16,497.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	22,533.05 ZAR	22,533.05



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Balance from Previous page: 16,497.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2021	30/03/2021	INV	089901384221	157.77		157.77
19/02/2021	30/03/2021	INV	009940298414	1,499.52		1,499.52
19/02/2021	30/03/2021	INV	009940360366	56.10		56.10
19/02/2021	30/03/2021	INV	009940413024	126.17		126.17
20/02/2021	30/03/2021	INV	029908452238	120.58		120.58
22/02/2021	30/03/2021	INV	009940170345	108.68		108.68
22/02/2021	30/03/2021	INV	009940170346	108.68		108.68
23/02/2021	30/03/2021	INV	009940413025	84.64		84.64
23/02/2021	30/03/2021	INV	009939458888	56.10		56.10
23/02/2021	30/03/2021	INV	009939458889	56.10		56.10
24/02/2021	30/03/2021	INV	009940203990	243.50		243.50
24/02/2021	30/03/2021	INV	009940541815	84.64		84.64
24/02/2021	30/03/2021	INV	009940857349	169.75		169.75
24/02/2021	30/03/2021	INV	009940735054	56.10		56.10
25/02/2021	30/03/2021	INV	009939921449	56.10		56.10
25/02/2021	30/03/2021	INV	009940135278	84.64		84.64
25/02/2021	30/03/2021	INV	009940541816	84.64		84.64
25/02/2021	30/03/2021	INV	009940648433	120.58		120.58
25/02/2021	30/03/2021	INV	009940718547	120.58		120.58
25/02/2021	30/03/2021	INV	009940857357	174.66		174.66
25/02/2021	30/03/2021	INV	009940897150	133.23		133.23
25/02/2021	30/03/2021	INV	009940897151	108.68		108.68
25/02/2021	30/03/2021	INV	009939458870	56.10		56.10
25/02/2021	30/03/2021	INV	009939458871	56.10		56.10
26/02/2021	30/03/2021	INV	009938634384	142.49		142.49
26/02/2021	30/03/2021	INV	009940541817	333.78		333.78
26/02/2021	30/03/2021	INV	009940541818	56.10		56.10
27/02/2021	30/03/2021	INV	009940135292	642.24		642.24
27/02/2021	30/03/2021	INV	009940298412	120.58		120.58
27/02/2021	30/03/2021	INV	009940541820	174.34		174.34
28/02/2021	30/03/2021	INV	009940793681	642.24		642.24

Subtotal: 22,533.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	22,533.05 ZAR	22,533.05