

Skynet South Africa (Pty) Ltd

STA J17990



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 Filmlter
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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2018
	Account No.	J17990
	Period	01/08/2018 : 31/08/2018
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Balance Brought Forward: 11,320.58
Allocated to Previous Months: -11,320.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/08/2018		PMT	1100878789	(8,378.94)	8,378.94	0.00
03/08/2018	30/09/2018	INV	029907977674	54.86		54.86
03/08/2018	30/09/2018	INV	029907977676	118.05		118.05
04/08/2018	30/09/2018	INV	019911159596	357.02		357.02
07/08/2018	30/09/2018	INV	029907977677	167.39		167.39
08/08/2018	30/09/2018	INV	029907977700	1,549.03		1,549.03
09/08/2018	30/09/2018	INV	029907977678	54.86		54.86
10/08/2018	30/09/2018	INV	029907977680	54.86		54.86
10/08/2018	30/09/2018	INV	029907977681	139.47		139.47
10/08/2018	30/09/2018	INV	029907977682	232.39		232.39
11/08/2018	30/09/2018	INV	019911159595	281.74		281.74
16/08/2018	30/09/2018	INV	029907977685	54.86		54.86
17/08/2018	30/09/2018	INV	029907977683	108.79		108.79
17/08/2018	30/09/2018	INV	029907977688	123.66		123.66
17/08/2018	30/09/2018	INV	029907977698	588.98		588.98
19/08/2018	30/09/2018	INV	019911159594	281.74		281.74
21/08/2018	30/09/2018	INV	029907977689	108.61		108.61
21/08/2018	30/09/2018	INV	029907977690	118.05		118.05
22/08/2018	30/09/2018	INV	019911177460	329.49		329.49
23/08/2018	30/09/2018	INV	019911159593	206.47		206.47
23/08/2018	30/09/2018	INV	019911177461	54.86		54.86
23/08/2018	30/09/2018	INV	029907977691	172.96		172.96
23/08/2018	30/09/2018	INV	029907977692	411.15		411.15
23/08/2018	30/09/2018	INV	029907977693	131.19		131.19
23/08/2018	30/09/2018	INV	019911159592	206.47		206.47
23/08/2018		PMT	1100885914	(3,426.01)	3,426.01	0.00
27/08/2018	30/09/2018	INV	029907977694	54.86		54.86
27/08/2018	30/09/2018	INV	029907977695	106.29		106.29
27/08/2018	30/09/2018	INV	029907977696	54.86		54.86
29/08/2018	30/09/2018	INV	009937085234	100.04		100.04
29/08/2018	30/09/2018	INV	029907977509	139.47		139.47
29/08/2018	30/09/2018	INV	029907977510	232.39		232.39
31/08/2018	30/09/2018	INV	019911159591	281.74		281.74
31/08/2018	30/09/2018	INV	029907977513	502.14		502.14
31/08/2018	30/09/2018	INV	029907977512	232.39		232.39

Subtotal: 7,611.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,611.13 ZAR	7,611.13

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Balance from Previous page: 7,611.13

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