

Skynet South Africa (Pty) Ltd

STA J17991



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	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2022
	Account No.	J17991
	On Date	31/01/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	009941139905	127.21		127.21
06/01/2022	02/03/2022	INV	009939921489	474.01		474.01
06/01/2022	02/03/2022	INV	009940648415	140.63		140.63
06/01/2022	02/03/2022	INV	009938740856	157.88		157.88
07/01/2022	02/03/2022	INV	009940648417	140.63		140.63
07/01/2022	02/03/2022	INV	009939921488	137.24		137.24
10/01/2022	02/03/2022	INV	009938740857	67.85		67.85
10/01/2022	02/03/2022	INV	009940648414	137.24		137.24
10/01/2022	02/03/2022	INV	009941475347	67.85		67.85
11/01/2022	02/03/2022	INV	009941705976	380.56		380.56
11/01/2022	02/03/2022	INV	009941985885	245.39		245.39
12/01/2022	02/03/2022	INV	009940641887	135.67		135.67
12/01/2022	02/03/2022	INV	009941578730	67.85		67.85
14/01/2022	02/03/2022	INV	009940648402	202.12		202.12
14/01/2022	02/03/2022	INV	009941139903	67.85		67.85
14/01/2022	02/03/2022	INV	009940648405	137.24		137.24
14/01/2022	02/03/2022	INV	009940648413	261.60		261.60
15/01/2022	02/03/2022	INV	009941705975	137.24		137.24
15/01/2022	02/03/2022	INV	009941828282	137.24		137.24
17/01/2022	02/03/2022	INV	009940641888	84.80		84.80
17/01/2022	02/03/2022	INV	009940648398	131.46		131.46
18/01/2022	02/03/2022	INV	009941705974	197.75		197.75
19/01/2022	02/03/2022	INV	009942039453	131.46		131.46
20/01/2022	02/03/2022	INV	009941475348	67.85		67.85
20/01/2022	02/03/2022	INV	009940487716	203.16		203.16
20/01/2022	02/03/2022	INV	009940648397	537.37		537.37
21/01/2022	02/03/2022	INV	009940648396	190.82		190.82
22/01/2022	02/03/2022	INV	009942039452	131.46		131.46
25/01/2022	02/03/2022	INV	009940648394	148.71		148.71
25/01/2022	02/03/2022	INV	009940648395	67.85		67.85
26/01/2022	02/03/2022	INV	009939754318	923.88		923.88
26/01/2022	02/03/2022	INV	009939754319	332.96		332.96
27/01/2022	02/03/2022	INV	009940648406	137.24		137.24
27/01/2022	02/03/2022	INV	009940648407	67.85		67.85
27/01/2022	02/03/2022	INV	009940648408	67.85		67.85

Subtotal: 6,645.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,956.83 ZAR	7,956.83

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Balance from Previous page: 6,645.77

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27/01/2022	02/03/2022	INV	009940648409	67.85		67.85
27/01/2022	02/03/2022	INV	009940718579	67.85		67.85
28/01/2022	02/03/2022	INV	009941334043	521.15		521.15
28/01/2022	02/03/2022	INV	080010379112	654.21		654.21

Subtotal: 7,956.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,956.83 ZAR	7,956.83