

Skynet South Africa (Pty) Ltd

STA J17990



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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	J17990
	Period	01/06/2020 : 30/06/2020
	Page	1/1

Balance Brought Forward: 4,146.23
Allocated to Previous Months: -4,146.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	009939771069	97.83		97.83
09/06/2020	30/07/2020	INV	009939771070	138.82		138.82
09/06/2020	30/07/2020	INV	009939987095	185.36		185.36
09/06/2020	30/07/2020	INV	009939949666	109.25		109.25
09/06/2020	30/07/2020	INV	009939949668	160.70		160.70
09/06/2020	30/07/2020	INV	009939949669	94.82		94.82
09/06/2020	30/07/2020	INV	009939987093	190.65		190.65
09/06/2020	30/07/2020	INV	009939949658	109.25		109.25
09/06/2020	30/07/2020	INV	009939949664	121.34		121.34
10/06/2020	30/07/2020	INV	009939949663	76.84		76.84
10/06/2020	30/07/2020	INV	009939987092	218.36		218.36
12/06/2020	30/07/2020	INV	009939949550	189.60		189.60
12/06/2020	30/07/2020	INV	009939949551	76.84		76.84
12/06/2020	30/07/2020	INV	009939949655	214.60		214.60
12/06/2020	30/07/2020	INV	009939949656	94.82		94.82
18/06/2020	30/07/2020	INV	009939949659	100.54		100.54
18/06/2020	30/07/2020	INV	009939949662	100.54		100.54
18/06/2020	30/07/2020	INV	009939949552	76.84		76.84
19/06/2020	30/07/2020	INV	009939981577	402.04		402.04
22/06/2020	30/07/2020	INV	009939981548	121.34		121.34
22/06/2020	30/07/2020	INV	009939949554	91.82		91.82
22/06/2020		PMT	1101045609	(3,941.15)	3,941.15	0.00
25/06/2020	30/07/2020	INV	009939949555	76.84		76.84
25/06/2020	30/07/2020	INV	009939949556	76.84		76.84
25/06/2020	30/07/2020	INV	009939949557	94.82		94.82
29/06/2020	30/07/2020	INV	009939981576	162.92		162.92
29/06/2020	30/07/2020	INV	009939981575	131.73		131.73
30/06/2020	30/07/2020	INV	009939949558	76.84		76.84
30/06/2020	30/07/2020	INV	009939949559	190.54		190.54
30/06/2020	30/07/2020	INV	009939949560	76.84		76.84
30/06/2020	30/07/2020	INV	009939949562	256.90		256.90
30/06/2020	30/07/2020	INV	009939981574	402.04		402.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	4,518.51 ZAR	4,518.51