

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2019
	<b>Account No.</b>	J17990
	<b>Period</b>	01/07/2019 : 31/07/2019
	<b>Page</b>	1/1

**Balance Brought Forward:** 4,728.02  
**Allocated to Previous Months:** -4,728.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	029908358003	120.01		120.01
10/07/2019	30/08/2019	INV	029908358004	110.88		110.88
10/07/2019	30/08/2019	INV	029908358000	110.88		110.88
10/07/2019	30/08/2019	INV	029908358001	110.88		110.88
11/07/2019	30/08/2019	INV	019911159524	259.56		259.56
11/07/2019	30/08/2019	INV	019911159523	131.39		131.39
12/07/2019	30/08/2019	INV	029908396259	183.93		183.93
13/07/2019	30/08/2019	INV	019911159522	282.18		282.18
16/07/2019	30/08/2019	INV	029908383749	42.93		42.93
16/07/2019	30/08/2019	INV	029908396255	54.95		54.95
17/07/2019	30/08/2019	INV	019911159521	282.18		282.18
17/07/2019	30/08/2019	INV	029908383750	102.56		102.56
19/07/2019	30/08/2019	INV	029908383748	1,675.03		1,675.03
20/07/2019	30/08/2019	INV	029908383746	102.56		102.56
20/07/2019	30/08/2019	INV	029908383747	118.23		118.23
22/07/2019		PMT	1100982940	(16,417.34)	16,417.34	0.00
22/07/2019		PMT	1100983523	(4,650.53)	4,650.53	0.00
23/07/2019	30/08/2019	INV	019911159520	206.78		206.78
24/07/2019	30/08/2019	INV	019911159519	206.78		206.78
24/07/2019	30/08/2019	INV	019911177490	127.86		127.86
24/07/2019	30/08/2019	INV	080002367553	117.36		117.36
25/07/2019	30/08/2019	INV	029908383741	232.75		232.75
25/07/2019	30/08/2019	INV	019911159518	206.78		206.78
26/07/2019	30/08/2019	INV	029908383737	102.56		102.56
26/07/2019	30/08/2019	INV	029908383739	108.77		108.77
26/07/2019	30/08/2019	INV	029908383740	108.77		108.77
29/07/2019	30/08/2019	INV	029908383735	108.77		108.77
29/07/2019	30/08/2019	INV	029908383736	108.77		108.77
30/07/2019	30/08/2019	INV	029908383732	54.95		54.95
31/07/2019	30/08/2019	INV	029908383745	2,920.83		2,920.83
31/07/2019	30/08/2019	INV	029908383733	3,639.85		3,639.85
31/07/2019	30/08/2019	INV	019911159517	131.39		131.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,071.12 ZAR	12,071.12