

Skynet South Africa (Pty) Ltd

STA C18281



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 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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2018
	Account No.	C18281
	Period	01/06/2018 : 30/06/2018
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Balance Brought Forward: 11,046.60
Allocated to Previous Months: -11,046.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018		PMT	1100860050	(7,039.76)	7,039.76	0.00
06/06/2018	30/07/2018	INV	029907886580	114.76		114.76
07/06/2018		PMT	1100860634	(4,075.03)	4,075.03	0.00
11/06/2018	30/07/2018	INV	029907886748	107.99		107.99
13/06/2018	30/07/2018	INV	029907617742	82.43		82.43
13/06/2018	30/07/2018	INV	029907886579	117.37		117.37
13/06/2018	30/07/2018	INV	029907886694	116.51		116.51
15/06/2018	30/07/2018	INV	029907931644	107.99		107.99
21/06/2018	30/07/2018	INV	029907886578	117.37		117.37
21/06/2018	30/07/2018	INV	029908009941	107.99		107.99
26/06/2018	30/07/2018	INV	019910969416	174.69		174.69
28/06/2018	30/07/2018	INV	009935553949	53.26		53.26
28/06/2018	30/07/2018	INV	009936727230	53.26		53.26
28/06/2018	30/07/2018	INV	069908418833	53.26		53.26
28/06/2018	30/07/2018	INV	009937264789	99.84		99.84
28/06/2018	30/07/2018	INV	019910969421	53.26		53.26
28/06/2018	30/07/2018	INV	029908051817	299.59		299.59
28/06/2018	30/07/2018	INV	009936727231	53.26		53.26
28/06/2018	30/07/2018	INV	069908418834	53.26		53.26
28/06/2018	30/07/2018	INV	019910969420	81.78		81.78
28/06/2018	30/07/2018	INV	009936727292	136.28		136.28
28/06/2018	30/07/2018	INV	009936727308	177.16		177.16
28/06/2018	30/07/2018	INV	069908418835	42.60		42.60
28/06/2018	30/07/2018	INV	009936727232	54.53		54.53
28/06/2018	30/07/2018	INV	019910969419	68.15		68.15
28/06/2018	30/07/2018	INV	029907931643	54.53		54.53
28/06/2018	30/07/2018	INV	029907931645	54.53		54.53
28/06/2018	30/07/2018	INV	029907931633	54.53		54.53
28/06/2018	30/07/2018	INV	029907931634	54.53		54.53
28/06/2018	30/07/2018	INV	009937264810	54.53		54.53
28/06/2018	30/07/2018	INV	029908009940	54.53		54.53
28/06/2018	30/07/2018	INV	009937264869	54.53		54.53
28/06/2018	30/07/2018	INV	019910969418	68.15		68.15
28/06/2018	30/07/2018	INV	009937264792	102.24		102.24
28/06/2018	30/07/2018	INV	009937264793	42.60		42.60

Subtotal: 2,921.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	5,205.10 ZAR	5,205.10

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Balance from Previous page: 2,921.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	019910969417	54.53		54.53
28/06/2018	30/07/2018	INV	029907931646	54.53		54.53
28/06/2018	30/07/2018	INV	019910969415	54.53		54.53
28/06/2018	30/07/2018	INV	029907886685	54.53		54.53
28/06/2018	30/07/2018	INV	029907931647	54.53		54.53
28/06/2018	30/07/2018	INV	009937264867	54.53		54.53
28/06/2018	30/07/2018	INV	029907886577	102.24		102.24
28/06/2018	30/07/2018	INV	029908051825	42.60		42.60
28/06/2018	30/07/2018	INV	029907931635	54.53		54.53
28/06/2018	30/07/2018	INV	029908051818	102.24		102.24
28/06/2018	30/07/2018	INV	029908051819	102.24		102.24
28/06/2018	30/07/2018	INV	029908051820	105.65		105.65
28/06/2018	30/07/2018	INV	029908051822	102.24		102.24
29/06/2018	30/07/2018	INV	029907886690	117.37		117.37
29/06/2018	30/07/2018	INV	029907617720	116.51		116.51
29/06/2018	30/07/2018	INV	029907617750	82.43		82.43
29/06/2018	30/07/2018	INV	029907886554	117.37		117.37
29/06/2018	30/07/2018	INV	029908009942	107.99		107.99
29/06/2018	30/07/2018	INV	029908051821	102.24		102.24
29/06/2018	30/07/2018	INV	029908051824	76.68		76.68
30/06/2018	30/07/2018	INV	009937264790	624.30		624.30

Subtotal: 5,205.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	5,205.10 ZAR	5,205.10