

# Skynet South Africa (Pty) Ltd

STA J17991



Manager: Creditors  
PO Box 8807  
Edenglen

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:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	J17991
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance Brought Forward:** 26,620.57  
**Allocated to Previous Months:** -14,089.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2016		PMT	1100663438	(14,766.36)	14,766.36	0.00
05/10/2016	30/11/2016	INV	009933294379	88.73		88.73
05/10/2016	30/11/2016	INV	029907533930	420.00		420.00
05/10/2016	30/11/2016	INV	039902526865	39.43		39.43
05/10/2016	30/11/2016	INV	039902526880	39.43		39.43
05/10/2016	30/11/2016	INV	039902526908	197.17		197.17
05/10/2016	30/11/2016	INV	049901226154	73.94		73.94
10/10/2016	30/11/2016	INV	009933919107	409.13		409.13
10/10/2016	30/11/2016	INV	029907105685	39.43		39.43
10/10/2016	30/11/2016	INV	039902448908	39.43		39.43
10/10/2016	30/11/2016	INV	019910409705	39.72		39.72
10/10/2016	30/11/2016	INV	039902526879	39.72		39.72
10/10/2016	30/11/2016	INV	019910409706	39.72		39.72
10/10/2016	30/11/2016	INV	009935147971	89.47		89.47
10/10/2016	30/11/2016	INV	009935272467	89.47		89.47
10/10/2016	30/11/2016	INV	009935382438	39.72		39.72
10/10/2016	30/11/2016	INV	019910127727	267.72		267.72
10/10/2016	30/11/2016	INV	019910391390	267.72		267.72
10/10/2016	30/11/2016	INV	019910409707	39.72		39.72
10/10/2016	30/11/2016	INV	039902526878	39.72		39.72
11/10/2016	30/11/2016	INV	019910411102	76.94		76.94
12/10/2016	30/11/2016	INV	039902647414	99.28		99.28
12/10/2016	30/11/2016	INV	009935382436	39.72		39.72
12/10/2016	30/11/2016	INV	009935382437	39.72		39.72
13/10/2016	30/11/2016	INV	019910409708	89.47		89.47
13/10/2016	30/11/2016	INV	019910411101	73.95		73.95
13/10/2016	30/11/2016	INV	009935382427	39.72		39.72
13/10/2016	30/11/2016	INV	019910411055	139.73		139.73
13/10/2016	30/11/2016	INV	039902647364	39.72		39.72
14/10/2016	30/11/2016	INV	019910411056	89.47		89.47
14/10/2016	30/11/2016	INV	019910411057	73.95		73.95
14/10/2016	30/11/2016	INV	009935147972	89.47		89.47
14/10/2016	30/11/2016	INV	009935272466	89.47		89.47
14/10/2016	30/11/2016	INV	019910409709	39.72		39.72
14/10/2016	30/11/2016	INV	039902477605	76.94		76.94

**Subtotal:** 15,927.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,530.85	12,131.54 ZAR	24,662.39



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<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	J17991
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 15,927.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2016	30/11/2016	INV	009935382428	39.72		39.72
17/10/2016	30/11/2016	INV	039902526866	39.72		39.72
17/10/2016	30/11/2016	INV	039902647411	39.72		39.72
17/10/2016	30/11/2016	INV	039902647412	76.94		76.94
17/10/2016	30/11/2016	INV	039902647413	49.64		49.64
17/10/2016	30/11/2016	INV	049901226155	39.72		39.72
17/10/2016	30/11/2016	INV	049901226156	39.72		39.72
18/10/2016	30/11/2016	INV	009935430924	355.67		355.67
18/10/2016	30/11/2016	INV	009935430925	517.24		517.24
18/10/2016	30/11/2016	INV	009935430926	195.58		195.58
18/10/2016	30/11/2016	INV	009935430927	195.58		195.58
18/10/2016	30/11/2016	INV	009935430928	339.65		339.65
18/10/2016	30/11/2016	INV	009935430929	407.29		407.29
18/10/2016	30/11/2016	INV	009935430930	195.58		195.58
18/10/2016	30/11/2016	INV	009935430931	517.24		517.24
18/10/2016	30/11/2016	INV	009935430932	231.32		231.32
18/10/2016	30/11/2016	INV	009935430933	339.65		339.65
18/10/2016	30/11/2016	INV	019910401747	208.97		208.97
18/10/2016	30/11/2016	INV	019910411058	139.73		139.73
18/10/2016	30/11/2016	INV	019910411060	139.73		139.73
18/10/2016	30/11/2016	INV	019910409710	39.72		39.72
18/10/2016	30/11/2016	INV	019910409711	69.49		69.49
19/10/2016	30/11/2016	INV	029907105686	80.16		80.16
19/10/2016	30/11/2016	INV	039902647410	39.72		39.72
20/10/2016	30/11/2016	INV	009933919105	1,026.56		1,026.56
20/10/2016	30/11/2016	INV	039902477604	76.94		76.94
21/10/2016	30/11/2016	INV	019910409712	39.72		39.72
22/10/2016	30/11/2016	INV	009935272465	89.47		89.47
22/10/2016	30/11/2016	INV	009935430935	225.36		225.36
22/10/2016	30/11/2016	INV	009935430936	225.36		225.36
22/10/2016	30/11/2016	INV	009935430937	259.61		259.61
22/10/2016	30/11/2016	INV	009935430938	225.36		225.36
22/10/2016	30/11/2016	INV	009935430939	395.25		395.25
22/10/2016	30/11/2016	INV	009935430940	225.36		225.36
22/10/2016	30/11/2016	INV	009935430941	269.04		269.04

**Subtotal: 23,323.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,530.85	12,131.54 ZAR	24,662.39



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**Balance from Previous page: 23,323.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2016	30/11/2016	INV	009935382429	39.72		39.72
24/10/2016	30/11/2016	INV	019910409775	39.72		39.72
24/10/2016	30/11/2016	INV	029907356511	119.14		119.14
24/10/2016	30/11/2016	INV	029907356512	39.72		39.72
24/10/2016	30/11/2016	INV	029907356513	39.72		39.72
24/10/2016	30/11/2016	INV	069907160835	39.72		39.72
25/10/2016	30/11/2016	INV	039902526877	39.72		39.72
27/10/2016	30/11/2016	INV	069907115702	99.28		99.28
28/10/2016	30/11/2016	INV	019910409713	39.72		39.72
29/10/2016	30/11/2016	INV	009935147973	89.47		89.47
29/10/2016	30/11/2016	INV	009935272464	89.47		89.47
31/10/2016	30/11/2016	INV	009933919110	507.57		507.57
31/10/2016	30/11/2016	INV	009935382435	39.72		39.72
31/10/2016	30/11/2016	INV	019910411062	76.94		76.94
31/10/2016	30/11/2016	INV	029907356514	39.72		39.72

**Subtotal: 24,662.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,530.85	12,131.54 ZAR	24,662.39