

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: 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	J17991
	On Date	31/10/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	009939209600	57.78		57.78
03/10/2019	30/11/2019	INV	009939592688	58.26		58.26
03/10/2019	30/11/2019	INV	019911579622	125.02		125.02
03/10/2019	30/11/2019	INV	039902826623	58.26		58.26
03/10/2019	30/11/2019	INV	039902826624	58.26		58.26
03/10/2019	30/11/2019	INV	009938740910	58.26		58.26
03/10/2019	30/11/2019	INV	009939592618	101.92		101.92
03/10/2019	30/11/2019	INV	039902828710	58.26		58.26
03/10/2019	30/11/2019	INV	009938740909	58.26		58.26
04/10/2019	30/11/2019	INV	019911579621	124.09		124.09
04/10/2019	30/11/2019	INV	009939592619	101.92		101.92
04/10/2019	30/11/2019	INV	039902791453	112.88		112.88
04/10/2019	30/11/2019	INV	069907160867	58.26		58.26
05/10/2019	30/11/2019	INV	009935227695	58.26		58.26
05/10/2019	30/11/2019	INV	009939592614	382.32		382.32
05/10/2019	30/11/2019	INV	009939592615	210.83		210.83
05/10/2019	30/11/2019	INV	009939592620	125.02		125.02
07/10/2019	30/11/2019	INV	009938740908	58.26		58.26
07/10/2019	30/11/2019	INV	009939297111	58.26		58.26
07/10/2019	30/11/2019	INV	009939592687	61.88		61.88
07/10/2019	30/11/2019	INV	039902828711	246.94		246.94
09/10/2019	30/11/2019	INV	009939592597	58.26		58.26
09/10/2019	30/11/2019	INV	009939592683	58.26		58.26
09/10/2019	30/11/2019	INV	009939592684	58.26		58.26
09/10/2019	30/11/2019	INV	009939592685	138.37		138.37
09/10/2019	30/11/2019	INV	019911579601	58.26		58.26
09/10/2019	30/11/2019	INV	080002448574	58.26		58.26
10/10/2019	30/11/2019	INV	009939592686	125.02		125.02
10/10/2019	30/11/2019	INV	009939592680	87.38		87.38
10/10/2019	30/11/2019	INV	009939592682	81.93		81.93
11/10/2019	30/11/2019	INV	039902826639	58.26		58.26
11/10/2019	30/11/2019	INV	069907160865	58.26		58.26
12/10/2019	30/11/2019	INV	009935227694	58.26		58.26
12/10/2019	30/11/2019	INV	069907160866	114.99		114.99
12/10/2019	30/11/2019	INV	080002451654	125.02		125.02

Subtotal: 3,371.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,871.66 ZAR	20,871.66

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Balance from Previous page: 3,371.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2019	30/11/2019	INV	080002451627	155.65		155.65
14/10/2019	30/11/2019	INV	089901384252	58.26		58.26
14/10/2019	30/11/2019	INV	009938634444	131.04		131.04
14/10/2019	30/11/2019	INV	009939592678	45.52		45.52
14/10/2019	30/11/2019	INV	009939592679	58.26		58.26
14/10/2019	30/11/2019	INV	029908434759	58.26		58.26
15/10/2019	30/11/2019	INV	009939182024	135.23		135.23
15/10/2019	30/11/2019	INV	009938634443	246.94		246.94
15/10/2019	30/11/2019	INV	039902826628	58.26		58.26
16/10/2019	30/11/2019	INV	080002455448	58.26		58.26
17/10/2019	30/11/2019	INV	009939592599	124.09		124.09
17/10/2019	30/11/2019	INV	009938740907	58.26		58.26
17/10/2019	30/11/2019	INV	009939592612	320.25		320.25
18/10/2019	30/11/2019	INV	039902826629	58.26		58.26
18/10/2019	30/11/2019	INV	089901384251	124.09		124.09
18/10/2019	30/11/2019	INV	009935616839	58.26		58.26
18/10/2019	30/11/2019	INV	009939592676	45.52		45.52
20/10/2019	30/11/2019	INV	080002458054	147.76		147.76
21/10/2019	30/11/2019	INV	009938634360	58.26		58.26
21/10/2019	30/11/2019	INV	009939592681	112.88		112.88
21/10/2019	30/11/2019	INV	009934885527	171.05		171.05
22/10/2019	30/11/2019	INV	009938634359	87.68		87.68
22/10/2019	30/11/2019	INV	069907160864	58.26		58.26
22/10/2019	30/11/2019	INV	009939592674	58.26		58.26
22/10/2019	30/11/2019	INV	019911579602	58.26		58.26
23/10/2019	30/11/2019	INV	009934885532	130.12		130.12
23/10/2019	30/11/2019	INV	019911533527	147.76		147.76
23/10/2019	30/11/2019	INV	080002461656	125.02		125.02
23/10/2019	30/11/2019	INV	009939209599	710.71		710.71
24/10/2019	30/11/2019	INV	019911052938	1,256.47		1,256.47
24/10/2019	30/11/2019	INV	080002462603	147.76		147.76
24/10/2019	30/11/2019	INV	009939176388	58.26		58.26
24/10/2019	30/11/2019	INV	009939592671	72.82		72.82
24/10/2019	30/11/2019	INV	009939592672	138.37		138.37
24/10/2019	30/11/2019	INV	039902791474	112.88		112.88

Subtotal: 8,818.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,871.66 ZAR	20,871.66

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Balance from Previous page: 8,818.98

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25/10/2019	30/11/2019	INV	009939013405	58.26		58.26
25/10/2019	30/11/2019	INV	009939209598	112.88		112.88
26/10/2019	30/11/2019	INV	009935227693	58.26		58.26
26/10/2019	30/11/2019	INV	009939209597	124.09		124.09
26/10/2019	30/11/2019	INV	080002465231	125.02		125.02
28/10/2019	30/11/2019	INV	009934885531	7,579.63		7,579.63
28/10/2019	30/11/2019	INV	009939176387	58.26		58.26
28/10/2019	30/11/2019	INV	009939209595	138.37		138.37
28/10/2019	30/11/2019	INV	009939209596	112.88		112.88
30/10/2019	30/11/2019	INV	009939176339	58.26		58.26
30/10/2019	30/11/2019	INV	009939592670	147.76		147.76
30/10/2019	30/11/2019	INV	089901384250	114.99		114.99
30/10/2019	30/11/2019	INV	039902826627	112.88		112.88
31/10/2019	30/11/2019	INV	009939592668	125.02		125.02
31/10/2019	30/11/2019	INV	009939592669	58.26		58.26
31/10/2019	30/11/2019	INV	080002470596	125.02		125.02
31/10/2019	30/11/2019	INV	080002470770	125.02		125.02
31/10/2019	30/11/2019	INV	089901384248	114.99		114.99
31/10/2019	30/11/2019	INV	009939592675	58.26		58.26
31/10/2019	30/11/2019	INV	080002462959	446.74		446.74
31/10/2019	30/11/2019	INV	089901384249	1,784.31		1,784.31
31/10/2019	30/11/2019	INV	009934885530	118.29		118.29
31/10/2019	30/11/2019	INV	009939176340	112.88		112.88
31/10/2019	30/11/2019	INV	009939176386	58.26		58.26
31/10/2019	30/11/2019	INV	009939592602	124.09		124.09

Subtotal: 20,871.66

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0.00	0.00	0.00	0.00	0.00	20,871.66 ZAR	20,871.66