

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: +27 87 291 2094
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	30/06/2021
	Account No.	J17990
	Period	01/06/2021 : 30/06/2021
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Balance Brought Forward: 2,749.38
Allocated to Previous Months: -2,749.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2021	30/07/2021	INV	009941041133	621.72		621.72
10/06/2021	30/07/2021	INV	009941041131	137.09		137.09
17/06/2021	30/07/2021	INV	009941041126	388.78		388.78
21/06/2021	30/07/2021	INV	009941041132	599.89		599.89
21/06/2021	30/07/2021	INV	009941041125	421.26		421.26
21/06/2021		PMT	1101120003	(2,556.51)	2,556.51	0.00
24/06/2021	30/07/2021	INV	009941041129	242.64		242.64
29/06/2021	30/07/2021	INV	009941041127	210.16		210.16
30/06/2021	30/07/2021	INV	009941041130	327.89		327.89
30/06/2021	30/07/2021	INV	009941041128	327.89		327.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	3,277.32 ZAR	3,277.32