

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	J17990
	Period	01/06/2019 : 30/06/2019
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Balance Brought Forward: 5,999.54
Allocated to Previous Months: -5,999.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	029908358018	569.37		569.37
06/06/2019	30/07/2019	INV	019911159530	210.91		210.91
06/06/2019	30/07/2019	INV	019911159531	266.27		266.27
10/06/2019	30/07/2019	INV	029908358016	157.69		157.69
11/06/2019	30/07/2019	INV	019911159529	287.85		287.85
12/06/2019	30/07/2019	INV	029908358015	84.61		84.61
13/06/2019	30/07/2019	INV	029908358014	190.90		190.90
14/06/2019	30/07/2019	INV	019911159528	364.78		364.78
19/06/2019	30/07/2019	INV	009938678482	56.07		56.07
19/06/2019	30/07/2019	INV	029908358009	237.41		237.41
19/06/2019	30/07/2019	INV	029908358010	102.12		102.12
20/06/2019		PMT	1100972749	(9,031.73)	9,031.73	0.00
22/06/2019	30/07/2019	INV	029908357998	170.97		170.97
25/06/2019	30/07/2019	INV	019911159526	287.85		287.85
25/06/2019	30/07/2019	INV	029908358008	237.41		237.41
26/06/2019	30/07/2019	INV	029908358007	84.61		84.61
27/06/2019	30/07/2019	INV	019911159527	149.35		149.35
27/06/2019	30/07/2019	INV	029908358006	120.53		120.53
28/06/2019	30/07/2019	INV	009938616636	224.20		224.20
28/06/2019	30/07/2019	INV	019911159525	287.85		287.85
28/06/2019	30/07/2019	INV	029908358005	237.41		237.41
28/06/2019	30/07/2019	INV	029908358012	120.53		120.53
30/06/2019	30/07/2019	INV	029908358011	170.97		170.97
30/06/2019	30/07/2019	INV	029908358017	170.97		170.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	4,790.63 ZAR	4,790.63