

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 Filmlter
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	31/07/2018
	Account No.	C18281
	Period	01/07/2018 : 31/07/2018
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Balance Brought Forward: 4,734.80
Allocated to Previous Months: 470.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	029907931636	54.53		54.53
04/07/2018	30/08/2018	INV	029907931648	54.53		54.53
04/07/2018	30/08/2018	INV	009937264791	81.78		81.78
04/07/2018	30/08/2018	INV	029907931649	54.53		54.53
05/07/2018	30/08/2018	INV	029907931650	54.92		54.92
05/07/2018	30/08/2018	INV	029908009959	150.98		150.98
06/07/2018	30/08/2018	INV	009936727234	54.92		54.92
07/07/2018	30/08/2018	INV	029907931651	54.92		54.92
09/07/2018	30/08/2018	INV	029907886575	117.37		117.37
10/07/2018	30/08/2018	INV	009935856173	96.08		96.08
10/07/2018	30/08/2018	INV	009936727307	54.92		54.92
10/07/2018	30/08/2018	INV	029907886574	118.17		118.17
11/07/2018	30/08/2018	INV	029908009943	108.72		108.72
11/07/2018	30/08/2018	INV	019910969414	68.64		68.64
11/07/2018	30/08/2018	INV	019910969413	96.08		96.08
12/07/2018	30/08/2018	INV	029908009944	108.72		108.72
13/07/2018	30/08/2018	INV	029907931639	54.92		54.92
13/07/2018	30/08/2018	INV	029907931640	54.92		54.92
14/07/2018	30/08/2018	INV	009935856149	118.17		118.17
16/07/2018	30/08/2018	INV	029907931652	100.14		100.14
16/07/2018	30/08/2018	INV	029907931637	54.92		54.92
16/07/2018	30/08/2018	INV	009936727235	82.36		82.36
16/07/2018	30/08/2018	INV	019910969412	54.92		54.92
18/07/2018	30/08/2018	INV	019910969411	68.64		68.64
18/07/2018	30/08/2018	INV	080002018961	178.42		178.42
19/07/2018	30/08/2018	INV	019910969410	54.92		54.92
19/07/2018	30/08/2018	INV	029907931653	54.92		54.92
19/07/2018	30/08/2018	INV	029907931654	54.92		54.92
19/07/2018	30/08/2018	INV	029907931655	54.92		54.92
19/07/2018	30/08/2018	INV	029907931660	54.92		54.92
20/07/2018	30/08/2018	INV	019910969409	96.08		96.08
20/07/2018	30/08/2018	INV	029907886573	54.92		54.92
20/07/2018	30/08/2018	INV	019910969408	219.59		219.59
23/07/2018	30/08/2018	INV	029907931661	109.81		109.81
24/07/2018	30/08/2018	INV	009937264794	514.96		514.96

Subtotal: 8,572.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,205.10	7,657.76 ZAR	12,862.86

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Bank Name: NEDBANK
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Customer Details	Document Type	Statement
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Balance from Previous page: 8,572.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	029907931662	54.92		54.92
25/07/2018	30/08/2018	INV	009937264866	118.17		118.17
25/07/2018	30/08/2018	INV	009937264865	54.92		54.92
25/07/2018	30/08/2018	INV	019910969407	54.92		54.92
26/07/2018	30/08/2018	INV	029907931656	54.92		54.92
26/07/2018	30/08/2018	INV	029907931663	137.25		137.25
26/07/2018	30/08/2018	INV	009937264805	54.92		54.92
26/07/2018	30/08/2018	INV	009937264811	54.92		54.92
27/07/2018	30/08/2018	INV	080002020771	54.92		54.92
27/07/2018	30/08/2018	INV	080002020774	54.92		54.92
27/07/2018	30/08/2018	INV	080002020784	54.92		54.92
27/07/2018	30/08/2018	INV	080002020786	54.92		54.92
27/07/2018	30/08/2018	INV	080002020794	54.92		54.92
27/07/2018	30/08/2018	INV	080002020801	54.92		54.92
27/07/2018	30/08/2018	INV	080002020807	54.92		54.92
27/07/2018	30/08/2018	INV	080002020821	54.92		54.92
27/07/2018	30/08/2018	INV	080002020860	54.92		54.92
27/07/2018	30/08/2018	INV	080002020864	77.23		77.23
27/07/2018	30/08/2018	INV	080002020869	54.92		54.92
27/07/2018	30/08/2018	INV	080002020881	54.92		54.92
27/07/2018	30/08/2018	INV	080002020895	54.92		54.92
27/07/2018	30/08/2018	INV	080002020899	54.92		54.92
27/07/2018	30/08/2018	INV	080002020902	42.91		42.91
27/07/2018	30/08/2018	INV	080002020905	42.91		42.91
27/07/2018	30/08/2018	INV	080002020909	42.91		42.91
27/07/2018	30/08/2018	INV	080002020913	54.92		54.92
27/07/2018	30/08/2018	INV	080002020918	54.92		54.92
27/07/2018	30/08/2018	INV	080002021055	54.92		54.92
27/07/2018	30/08/2018	INV	080002021058	54.92		54.92
27/07/2018	30/08/2018	INV	080002021064	54.92		54.92
27/07/2018	30/08/2018	INV	080002021070	106.40		106.40
27/07/2018	30/08/2018	INV	080002021078	42.91		42.91
27/07/2018	30/08/2018	INV	080002021083	54.92		54.92
27/07/2018	30/08/2018	INV	080002021086	54.92		54.92
27/07/2018	30/08/2018	INV	080002021089	54.92		54.92

Subtotal: 10,665.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,205.10	7,657.76 ZAR	12,862.86

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27/07/2018	30/08/2018	INV	080002021096	54.92		54.92
27/07/2018	30/08/2018	INV	080002021111	54.92		54.92
27/07/2018	30/08/2018	INV	080002026975	54.92		54.92
27/07/2018	30/08/2018	INV	080002026978	54.92		54.92
27/07/2018	30/08/2018	INV	080002027140	205.87		205.87
27/07/2018	30/08/2018	INV	080002020689	54.92		54.92
27/07/2018	30/08/2018	INV	080002020720	106.40		106.40
27/07/2018	30/08/2018	INV	080002020738	54.92		54.92
27/07/2018	30/08/2018	INV	080002020743	54.92		54.92
27/07/2018	30/08/2018	INV	080002020746	54.92		54.92
27/07/2018	30/08/2018	INV	080002020750	54.92		54.92
27/07/2018	30/08/2018	INV	080002020753	54.92		54.92
27/07/2018	30/08/2018	INV	080002020755	54.92		54.92
27/07/2018	30/08/2018	INV	080002020759	54.92		54.92
28/07/2018	30/08/2018	INV	080002021091	106.40		106.40
28/07/2018	30/08/2018	INV	009937817237	54.92		54.92
28/07/2018	30/08/2018	INV	029907931664	54.92		54.92
30/07/2018	30/08/2018	INV	029907931657	54.92		54.92
30/07/2018	30/08/2018	INV	029908009939	438.76		438.76
31/07/2018	30/08/2018	INV	009936727236	109.81		109.81
31/07/2018	30/08/2018	INV	029907886572	118.17		118.17
31/07/2018	30/08/2018	INV	029907886686	232.92		232.92
31/07/2018	30/08/2018	INV	029907931666	54.92		54.92

Subtotal: 12,862.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,205.10	7,657.76 ZAR	12,862.86