

# Skynet South Africa (Pty) Ltd

STA J17991



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 Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@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>	30/04/2019
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	080002260655	54.33		54.33
03/04/2019	30/05/2019	INV	009934954766	626.07		626.07
03/04/2019	30/05/2019	INV	009934954767	95.02		95.02
03/04/2019	30/05/2019	INV	029908447416	67.91		67.91
08/04/2019	30/05/2019	INV	009938533470	254.75		254.75
08/04/2019	30/05/2019	INV	019911436223	78.13		78.13
08/04/2019	30/05/2019	INV	019911436293	55.56		55.56
08/04/2019	30/05/2019	INV	019911436294	124.34		124.34
08/04/2019	30/05/2019	INV	029908434753	55.56		55.56
08/04/2019	30/05/2019	INV	039902760531	55.56		55.56
08/04/2019	30/05/2019	INV	039902827286	205.07		205.07
08/04/2019	30/05/2019	INV	009934954768	144.05		144.05
08/04/2019	30/05/2019	INV	029908351655	555.29		555.29
08/04/2019	30/05/2019	INV	039902792754	101.23		101.23
08/04/2019	30/05/2019	INV	009935616848	55.56		55.56
08/04/2019	30/05/2019	INV	009938634451	194.37		194.37
08/04/2019	30/05/2019	INV	019911436224	55.56		55.56
08/04/2019	30/05/2019	INV	019911436225	55.56		55.56
08/04/2019	30/05/2019	INV	019911436226	141.16		141.16
08/04/2019	30/05/2019	INV	039902791449	55.56		55.56
08/04/2019	30/05/2019	INV	R009938533470	208.94		208.94
09/04/2019	30/05/2019	INV	029908351657	109.92		109.92
09/04/2019	30/05/2019	INV	029908351658	128.97		128.97
10/04/2019	30/05/2019	INV	029908279959	109.92		109.92
10/04/2019	30/05/2019	INV	080002271423	254.75		254.75
11/04/2019	30/05/2019	INV	019911436227	83.88		83.88
11/04/2019	30/05/2019	INV	019911326456	55.56		55.56
11/04/2019	30/05/2019	INV	019911436228	55.56		55.56
11/04/2019	30/05/2019	INV	029908441449	55.56		55.56
12/04/2019	30/05/2019	INV	009935227644	55.56		55.56
12/04/2019	30/05/2019	INV	039902789982	55.56		55.56
13/04/2019	30/05/2019	INV	019911436229	69.44		69.44
15/04/2019	30/05/2019	INV	069907160874	55.56		55.56
16/04/2019	30/05/2019	INV	080002276371	55.56		55.56
17/04/2019	30/05/2019	INV	009937632862	118.59		118.59

**Subtotal:** 4,503.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,396.38 ZAR	14,396.38

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**Bank Code:** 123209  
**Acc No.:** 1232102105

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**Fax:** 086 683 8813  
**E-mail:** lydiaf@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>	30/04/2019
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/04/2019
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Balance from Previous page: 4,503.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2019	30/05/2019	INV	009938521092	610.82		610.82
18/04/2019	30/05/2019	INV	019911326457	104.17		104.17
18/04/2019	30/05/2019	INV	019911326458	69.44		69.44
18/04/2019	30/05/2019	INV	019911436231	107.64		107.64
18/04/2019	30/05/2019	INV	019911436232	124.34		124.34
18/04/2019	30/05/2019	INV	019911436233	141.16		141.16
18/04/2019	30/05/2019	INV	039902789981	138.84		138.84
18/04/2019	30/05/2019	INV	039902790036	55.56		55.56
18/04/2019	30/05/2019	INV	039902791451	107.64		107.64
18/04/2019	30/05/2019	INV	039902791452	107.64		107.64
19/04/2019	30/05/2019	INV	019911177481	168.26		168.26
19/04/2019	30/05/2019	INV	019911436234	43.40		43.40
19/04/2019	30/05/2019	INV	019911436290	141.16		141.16
19/04/2019	30/05/2019	INV	019911436291	83.88		83.88
19/04/2019	30/05/2019	INV	019911436292	69.44		69.44
19/04/2019	30/05/2019	INV	089901384201	380.52		380.52
23/04/2019	30/05/2019	INV	009937538948	55.56		55.56
24/04/2019	30/05/2019	INV	019911524566	399.28		399.28
25/04/2019	30/05/2019	INV	019911436289	636.05		636.05
25/04/2019	30/05/2019	INV	089901384203	109.92		109.92
25/04/2019	30/05/2019	INV	089901525718	141.16		141.16
25/04/2019	30/05/2019	INV	009938634354	55.56		55.56
25/04/2019	30/05/2019	INV	039902652252	55.56		55.56
25/04/2019	30/05/2019	INV	039902790037	111.08		111.08
25/04/2019	30/05/2019	INV	039902790038	55.56		55.56
26/04/2019	30/05/2019	INV	009939209568	54.33		54.33
26/04/2019	30/05/2019	INV	019911492668	55.56		55.56
26/04/2019	30/05/2019	INV	009938669080	141.16		141.16
26/04/2019	30/05/2019	INV	019911436235	189.09		189.09
26/04/2019	30/05/2019	INV	029908358042	853.15		853.15
26/04/2019	30/05/2019	INV	009938579784	986.32		986.32
27/04/2019	30/05/2019	INV	089901384204	109.92		109.92
29/04/2019	30/05/2019	INV	009938614906	64.22		64.22
30/04/2019	30/05/2019	INV	089901384199	1,074.34		1,074.34
30/04/2019	30/05/2019	INV	009935616845	55.56		55.56

**Subtotal:** 12,161.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,396.38 ZAR	14,396.38

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	<b>Page</b>	3/3

**Balance from Previous page:** 12,161.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	009935616846	180.49		180.49
30/04/2019	30/05/2019	INV	009935616847	97.20		97.20
30/04/2019	30/05/2019	INV	009938638601	1,429.84		1,429.84
30/04/2019	30/05/2019	INV	039902652253	416.47		416.47
30/04/2019	30/05/2019	INV	039902770946	55.56		55.56
30/04/2019	30/05/2019	INV	080002284566	55.56		55.56

**Subtotal:** 14,396.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,396.38 ZAR	14,396.38