

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	C18281
	Period	01/02/2017 : 28/02/2017
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Balance Brought Forward: 18,024.23
Allocated to Previous Months: -12,559.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2017		PMT	1100702819	(12,820.83)	12,820.83	0.00
03/02/2017	31/03/2017	INV	009935856200	47.74		47.74
03/02/2017	31/03/2017	INV	009935897728	47.74		47.74
03/02/2017	31/03/2017	INV	009935897729	47.74		47.74
03/02/2017	31/03/2017	INV	009935897730	47.74		47.74
03/02/2017	31/03/2017	INV	009935897707	47.74		47.74
03/02/2017	31/03/2017	INV	019910456012	47.74		47.74
03/02/2017	31/03/2017	INV	029907660071	47.74		47.74
03/02/2017	31/03/2017	INV	009935553962	47.74		47.74
03/02/2017	31/03/2017	INV	009935897708	47.74		47.74
03/02/2017	31/03/2017	INV	009935897709	47.74		47.74
06/02/2017	31/03/2017	INV	009935897740	37.30		37.30
06/02/2017	31/03/2017	INV	029907650860	298.43		298.43
06/02/2017	31/03/2017	INV	009935856201	47.74		47.74
07/02/2017	31/03/2017	INV	029907660072	47.74		47.74
07/02/2017	31/03/2017	INV	009935897711	167.11		167.11
07/02/2017	31/03/2017	INV	019910456013	59.69		59.69
08/02/2017	31/03/2017	INV	029907650858	47.74		47.74
08/02/2017	31/03/2017	INV	009935553961	83.56		83.56
08/02/2017	31/03/2017	INV	009935856202	47.74		47.74
08/02/2017	31/03/2017	INV	019910456014	47.74		47.74
10/02/2017	31/03/2017	INV	009935553933	47.74		47.74
10/02/2017	31/03/2017	INV	029907409431	47.74		47.74
10/02/2017	31/03/2017	INV	029907650810	37.30		37.30
14/02/2017	31/03/2017	INV	029907409260	47.74		47.74
14/02/2017	31/03/2017	INV	029907409432	111.91		111.91
14/02/2017	31/03/2017	INV	029907650809	89.52		89.52
14/02/2017	31/03/2017	INV	029907660073	47.74		47.74
14/02/2017	31/03/2017	INV	009935553934	47.74		47.74
14/02/2017	31/03/2017	INV	009935856203	83.56		83.56
16/02/2017	31/03/2017	INV	029907650808	47.74		47.74
16/02/2017	31/03/2017	INV	029907409433	156.67		156.67
16/02/2017	31/03/2017	INV	019910456015	71.63		71.63
20/02/2017	31/03/2017	INV	029907409330	2,673.88		2,673.88
20/02/2017	31/03/2017	INV	019910456016	47.74		47.74

Subtotal: 10,385.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,464.41	8,428.67 ZAR	13,893.08

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Bank Name: NEDBANK
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Acc No.: 1232102105

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
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Balance from Previous page: 10,385.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2017	31/03/2017	INV	029907650830	95.22		95.22
21/02/2017	31/03/2017	INV	009935553960	119.37		119.37
21/02/2017	31/03/2017	INV	009935856204	72.85		72.85
21/02/2017	31/03/2017	INV	009935856205	131.31		131.31
21/02/2017	31/03/2017	INV	029907409434	425.25		425.25
21/02/2017	31/03/2017	INV	029907650857	47.74		47.74
23/02/2017	31/03/2017	INV	019910456017	274.55		274.55
24/02/2017	31/03/2017	INV	029907660076	47.74		47.74
25/02/2017	31/03/2017	INV	029907409407	383.66		383.66
25/02/2017	31/03/2017	INV	029907660077	47.74		47.74
28/02/2017	31/03/2017	INV	009935897714	87.77		87.77
28/02/2017	31/03/2017	INV	029907650856	47.74		47.74
28/02/2017	31/03/2017	INV	029907409271	103.44		103.44
28/02/2017	31/03/2017	INV	009935553959	83.56		83.56
28/02/2017	31/03/2017	INV	009935897691	214.87		214.87
28/02/2017	31/03/2017	INV	009935897698	214.87		214.87
28/02/2017	31/03/2017	INV	009935897699	214.87		214.87
28/02/2017	31/03/2017	INV	009935897700	41.78		41.78
28/02/2017	31/03/2017	INV	009935897701	214.87		214.87
28/02/2017	31/03/2017	INV	009935897702	214.87		214.87
28/02/2017	31/03/2017	INV	009935897703	214.87		214.87
28/02/2017	31/03/2017	INV	009935897704	41.78		41.78
28/02/2017	31/03/2017	INV	009935897727	47.74		47.74
28/02/2017	31/03/2017	INV	019909749584	71.63		71.63
28/02/2017	31/03/2017	INV	029907660078	47.74		47.74

Subtotal: 13,893.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	5,464.41	8,428.67 ZAR	13,893.08