

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C18281
	Period	01/06/2020 : 30/06/2020
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Balance Brought Forward: 1,678.42
Allocated to Previous Months: -1,678.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	009935856167	49.12		49.12
09/06/2020	30/07/2020	INV	009937273079	49.12		49.12
09/06/2020	30/07/2020	INV	009937273099	135.00		135.00
09/06/2020	30/07/2020	INV	019911576888	61.39		61.39
09/06/2020	30/07/2020	INV	019911576889	75.82		75.82
09/06/2020	30/07/2020	INV	080002602092	404.21		404.21
09/06/2020	30/07/2020	INV	009939667627	94.79		94.79
09/06/2020	30/07/2020	INV	009939667628	94.79		94.79
09/06/2020	30/07/2020	INV	029908381311	50.55		50.55
09/06/2020	30/07/2020	INV	009935856154	50.55		50.55
09/06/2020	30/07/2020	INV	009937273080	50.55		50.55
09/06/2020	30/07/2020	INV	009937273081	97.96		97.96
09/06/2020	30/07/2020	INV	029908382467	94.79		94.79
09/06/2020	30/07/2020	INV	009937273082	39.50		39.50
09/06/2020	30/07/2020	INV	009937273083	75.82		75.82
09/06/2020	30/07/2020	INV	009939667624	94.79		94.79
09/06/2020	30/07/2020	INV	009939667626	94.79		94.79
09/06/2020	30/07/2020	INV	029908381312	50.55		50.55
09/06/2020	30/07/2020	INV	029908382468	61.65		61.65
10/06/2020	30/07/2020	INV	009939667623	94.79		94.79
10/06/2020	30/07/2020	INV	009939944544	94.79		94.79
10/06/2020	30/07/2020	INV	009939944545	100.54		100.54
10/06/2020	30/07/2020	INV	019911576890	50.55		50.55
11/06/2020	30/07/2020	INV	009940150816	373.31		373.31
11/06/2020	30/07/2020	INV	029908381313	50.55		50.55
15/06/2020	30/07/2020	INV	009939944564	39.50		39.50
15/06/2020	30/07/2020	INV	009939944565	94.79		94.79
15/06/2020	30/07/2020	INV	029908382384	126.34		126.34
15/06/2020	30/07/2020	INV	029908382385	50.55		50.55
16/06/2020	30/07/2020	INV	009939944562	97.96		97.96
17/06/2020	30/07/2020	INV	009939944546	94.79		94.79
17/06/2020	30/07/2020	INV	009939944547	94.79		94.79
17/06/2020	30/07/2020	INV	009939944548	94.79		94.79
17/06/2020	30/07/2020	INV	009939944567	94.79		94.79
17/06/2020	30/07/2020	INV	009939940489	39.50		39.50

Subtotal: 3,318.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,063.69 ZAR	9,063.69

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Acc No.: 1232102105

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Balance from Previous page: 3,318.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2020	30/07/2020	INV	009939940491	94.79		94.79
17/06/2020	30/07/2020	INV	009939944549	94.79		94.79
17/06/2020	30/07/2020	INV	009939944550	94.79		94.79
17/06/2020	30/07/2020	INV	009939944557	94.79		94.79
17/06/2020	30/07/2020	INV	029908382465	75.82		75.82
18/06/2020	30/07/2020	INV	019911576891	75.82		75.82
18/06/2020	30/07/2020	INV	029908381314	50.55		50.55
18/06/2020	30/07/2020	INV	009939944566	100.54		100.54
18/06/2020	30/07/2020	INV	009939944568	100.54		100.54
18/06/2020	30/07/2020	INV	029908009930	100.54		100.54
18/06/2020	30/07/2020	INV	029908206822	109.25		109.25
18/06/2020	30/07/2020	INV	029908382466	75.82		75.82
19/06/2020	30/07/2020	INV	009939940490	94.79		94.79
19/06/2020	30/07/2020	INV	009939940492	94.79		94.79
19/06/2020	30/07/2020	INV	009939944541	94.79		94.79
19/06/2020	30/07/2020	INV	009939944551	94.79		94.79
19/06/2020	30/07/2020	INV	009939944555	94.79		94.79
19/06/2020	30/07/2020	INV	009939944556	94.79		94.79
19/06/2020	30/07/2020	INV	009939944558	50.55		50.55
19/06/2020	30/07/2020	INV	009939944559	94.79		94.79
19/06/2020	30/07/2020	INV	009939944560	94.79		94.79
19/06/2020	30/07/2020	INV	009939940497	94.79		94.79
19/06/2020	30/07/2020	INV	009939940499	94.79		94.79
22/06/2020	30/07/2020	INV	029908009929	303.16		303.16
22/06/2020	30/07/2020	INV	009939944569	311.66		311.66
22/06/2020	30/07/2020	INV	009939944570	94.79		94.79
22/06/2020	30/07/2020	INV	R009939667619	71.09		71.09
22/06/2020	30/07/2020	INV	009939944543	94.79		94.79
22/06/2020	30/07/2020	INV	009939944540	100.54		100.54
22/06/2020	30/07/2020	INV	009939940494	94.79		94.79
22/06/2020	30/07/2020	INV	009939940495	94.79		94.79
22/06/2020	30/07/2020	INV	009939940496	94.79		94.79
22/06/2020	30/07/2020	INV	009939944584	94.79		94.79
22/06/2020		PMT	1101045430	(1,628.07)	1,628.07	0.00
23/06/2020	30/07/2020	INV	009939944571	94.79		94.79

Subtotal: 6,834.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,063.69 ZAR	9,063.69

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	Page	3/3

Balance from Previous page: 6,834.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2020	30/07/2020	INV	009937273084	75.82		75.82
24/06/2020	30/07/2020	INV	009937273085	76.84		76.84
24/06/2020	30/07/2020	INV	009938991906	76.84		76.84
24/06/2020	30/07/2020	INV	029908381315	50.55		50.55
24/06/2020	30/07/2020	INV	029908382386	50.55		50.55
25/06/2020	30/07/2020	INV	009939944575	94.79		94.79
25/06/2020	30/07/2020	INV	029908381316	50.55		50.55
26/06/2020	30/07/2020	INV	009940104167	76.84		76.84
27/06/2020	30/07/2020	INV	009939944572	94.79		94.79
27/06/2020	30/07/2020	INV	009939944573	94.79		94.79
27/06/2020	30/07/2020	INV	009939944574	94.79		94.79
27/06/2020	30/07/2020	INV	009939944574	94.79		94.79
29/06/2020	30/07/2020	INV	009939944576	97.96		97.96
29/06/2020	30/07/2020	INV	009939944577	39.50		39.50
29/06/2020	30/07/2020	INV	009939944578	94.79		94.79
29/06/2020	30/07/2020	INV	009939944582	94.79		94.79
29/06/2020	30/07/2020	INV	009939944583	71.09		71.09
30/06/2020	30/07/2020	INV	009939944506	429.47		429.47
30/06/2020	30/07/2020	INV	009939944581	97.96		97.96
30/06/2020	30/07/2020	INV	009937273098	50.55		50.55
30/06/2020	30/07/2020	INV	009939944507	94.79		94.79
30/06/2020	30/07/2020	INV	009939944508	226.31		226.31
30/06/2020	30/07/2020	INV	009939944580	94.79		94.79

Subtotal: 9,063.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,063.69 ZAR	9,063.69