

Skynet South Africa (Pty) Ltd

STA J17991



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17991
	On Date	30/09/2021
	Page	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2021	30/08/2021	INV	009941827357*	355.52	(479.43)	-123.91
12/09/2021	30/10/2021	INV	009941061495	239.96		239.96
12/09/2021	30/10/2021	INV	009941483591	155.99		155.99
12/09/2021	30/10/2021	INV	009941483598	155.99		155.99
12/09/2021	30/10/2021	INV	009941827375	131.92		131.92
12/09/2021	30/10/2021	INV	009941020892	164.32		164.32
12/09/2021	30/10/2021	INV	009941438844	61.63		61.63
12/09/2021	30/10/2021	INV	009941438845	61.63		61.63
12/09/2021	30/10/2021	INV	009941483592	155.99		155.99
12/09/2021	30/10/2021	INV	009941827328	92.43		92.43
12/09/2021	30/10/2021	INV	009941828271	346.71		346.71
12/09/2021	30/10/2021	INV	009941828274	404.50		404.50
12/09/2021	30/10/2021	INV	009941828275	404.50		404.50
12/09/2021	30/10/2021	INV	009940842022	92.43		92.43
12/09/2021	30/10/2021	INV	009941483594	324.35		324.35
12/09/2021	30/10/2021	INV	009941483599	218.02		218.02
12/09/2021	30/10/2021	INV	009941827329	155.99		155.99
12/09/2021	30/10/2021	INV	009939486919	61.63		61.63
12/09/2021	30/10/2021	INV	009939486960	61.63		61.63
12/09/2021	30/10/2021	INV	009939486962	61.63		61.63
12/09/2021	30/10/2021	INV	009939486963	61.63		61.63
12/09/2021	30/10/2021	INV	009940496962	121.30		121.30
12/09/2021	30/10/2021	INV	009941483593	155.99		155.99
12/09/2021	30/10/2021	INV	009941483600	155.99		155.99
12/09/2021	30/10/2021	INV	009941827330	212.95		212.95
12/09/2021	30/10/2021	INV	009941828276	400.37		400.37
12/09/2021	30/10/2021	INV	009940641923	164.32		164.32
12/09/2021	30/10/2021	INV	009941061496	384.97		384.97
12/09/2021	30/10/2021	INV	009941474949	1,024.41		1,024.41
12/09/2021	30/10/2021	INV	009941474950	935.79		935.79
12/09/2021	30/10/2021	INV	009940842056	61.63		61.63
12/09/2021	30/10/2021	INV	009940912227	61.63		61.63
12/09/2021	30/10/2021	INV	009940912228	61.63		61.63
12/09/2021	30/10/2021	INV	009940641924	115.55		115.55
12/09/2021	30/10/2021	INV	009940912238	77.03		77.03

Subtotal: 7,222.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-123.91	0.00	19,418.03 ZAR	19,294.12



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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17991
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	Page	2/3

Balance from Previous page: 7,222.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	009941399965	119.40		119.40
12/09/2021	30/10/2021	INV	009941483597	155.99		155.99
12/09/2021	30/10/2021	INV	039902791466	61.63		61.63
12/09/2021	30/10/2021	INV	009940912237	61.63		61.63
12/09/2021	30/10/2021	INV	009941061485	1,047.05		1,047.05
12/09/2021	30/10/2021	INV	009941474951	359.80		359.80
12/09/2021	30/10/2021	INV	009941474952	155.99		155.99
12/09/2021	30/10/2021	INV	009941853393	119.40		119.40
12/09/2021	30/10/2021	INV	009940857280	175.13		175.13
12/09/2021	30/10/2021	INV	009941474953	155.99		155.99
12/09/2021	30/10/2021	INV	009941474954	155.99		155.99
12/09/2021	30/10/2021	INV	009941827336	131.92		131.92
12/09/2021	30/10/2021	INV	009941827337	130.93		130.93
12/09/2021	30/10/2021	INV	009941827338	130.93		130.93
13/09/2021	30/10/2021	INV	009941438843	61.63		61.63
13/09/2021	30/10/2021	INV	009940641921	107.82		107.82
13/09/2021	30/10/2021	INV	009940641922	939.27		939.27
13/09/2021	30/10/2021	INV	009940912236	77.03		77.03
14/09/2021	30/10/2021	INV	009941474955	155.99		155.99
14/09/2021	30/10/2021	INV	009940912235	184.81		184.81
15/09/2021	30/10/2021	INV	009941474956	563.60		563.60
15/09/2021	30/10/2021	INV	009941705989	131.92		131.92
15/09/2021	30/10/2021	INV	009941827339	421.21		421.21
16/09/2021	30/10/2021	INV	009940641918	130.93		130.93
16/09/2021	30/10/2021	INV	009940641919	130.93		130.93
16/09/2021	30/10/2021	INV	009940641920	92.43		92.43
16/09/2021	30/10/2021	INV	009941020893	245.36		245.36
16/09/2021	30/10/2021	INV	009941312001	542.49		542.49
16/09/2021	30/10/2021	INV	009941705988	77.03		77.03
17/09/2021	30/10/2021	INV	009940641917	115.55		115.55
17/09/2021	30/10/2021	INV	009941578690	131.92		131.92
17/09/2021	30/10/2021	INV	080010236434	185.93		185.93
18/09/2021	30/10/2021	INV	009941705987	92.43		92.43
20/09/2021	30/10/2021	INV	009940718567	61.63		61.63
20/09/2021	30/10/2021	INV	009940718568	61.63		61.63

Subtotal: 14,695.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-123.91	0.00	19,418.03 ZAR	19,294.12

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	Page	3/3

Balance from Previous page: 14,695.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	009941827334	1,955.48		1,955.48
21/09/2021	30/10/2021	INV	009940857281	229.16		229.16
21/09/2021	30/10/2021	INV	009941853394	119.40		119.40
22/09/2021	30/10/2021	INV	009938822251	140.47		140.47
22/09/2021	30/10/2021	INV	009941827376	538.95		538.95
22/09/2021	30/10/2021	INV	009940718569	61.63		61.63
22/09/2021	30/10/2021	INV	009941853396	119.40		119.40
23/09/2021	30/10/2021	INV	009941139913	131.92		131.92
23/09/2021	30/10/2021	INV	009940718570	61.63		61.63
23/09/2021	30/10/2021	INV	009941438842	61.63		61.63
23/09/2021	30/10/2021	INV	009941578739	154.02		154.02
24/09/2021	30/10/2021	INV	009940718571	130.93		130.93
28/09/2021	30/10/2021	INV	009941020894	337.20		337.20
29/09/2021	30/10/2021	INV	009942176835	200.31		200.31
30/09/2021	30/10/2021	INV	009941827377	356.14		356.14

Subtotal: 19,294.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-123.91	0.00	19,418.03 ZAR	19,294.12