

# Skynet South Africa (Pty) Ltd

STA J17990

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17990
	<b>Period</b>	01/11/2020 : 30/11/2020
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**Balance Brought Forward:** -2,303.93  
**Allocated to Previous Months:** -347.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2020	30/12/2020	INV	009940487609	81.25		81.25
04/11/2020	30/12/2020	INV	009940487611	163.93		163.93
04/11/2020	30/12/2020	INV	009940487612	100.33		100.33
04/11/2020	30/12/2020	INV	009939987088	275.69		275.69
05/11/2020		CRED	1200282340	(49.32)	49.32	0.00
09/11/2020	30/12/2020	INV	009940487753	153.05		153.05
10/11/2020	30/12/2020	INV	009940487755	200.33		200.33
11/11/2020	30/12/2020	INV	009939987089	422.80		422.80
11/11/2020	30/12/2020	INV	009940487757	114.67		114.67
11/11/2020		CRED	1200282530	(2,601.96)	2,601.96	0.00
12/11/2020	30/12/2020	INV	009939949646	184.58		184.58
15/11/2020	30/12/2020	INV	009940487726	162.51		162.51
17/11/2020	30/12/2020	INV	009939987091	419.15		419.15
18/11/2020	30/12/2020	INV	009940487727	162.51		162.51
20/11/2020	30/12/2020	INV	009940524474	331.63		331.63
20/11/2020	30/12/2020	INV	009940487728	225.54		225.54
20/11/2020		PMT	1101073327	(2,824.27)	2,824.27	0.00
24/11/2020	30/12/2020	INV	009940524475	269.62		269.62
24/11/2020	30/12/2020	INV	009940487729	193.55		193.55
25/11/2020	30/12/2020	INV	009940487752	113.82		113.82
25/11/2020	30/12/2020	INV	009940487731	162.51		162.51
26/11/2020	30/12/2020	INV	009940524476	543.15		543.15
30/11/2020	30/12/2020	INV	009940487733	225.54		225.54
30/11/2020	30/12/2020	INV	009940524477	462.91		462.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-49.32	-2,601.96	0.00	0.00	0.00	4,969.07 ZAR	2,317.79