

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2020 : 31/01/2020
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**Balance Brought Forward:** 51,065.64  
**Allocated to Previous Months:** -51,165.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/01/2020	01/03/2020	INV	009933307209	58.02		58.02
05/01/2020	01/03/2020	INV	009938796247	58.02		58.02
05/01/2020	01/03/2020	INV	009938796256	87.34		87.34
05/01/2020	01/03/2020	INV	009938798456	58.02		58.02
05/01/2020	01/03/2020	INV	009939401838	58.02		58.02
05/01/2020	01/03/2020	INV	009939414389	45.33		45.33
05/01/2020	01/03/2020	INV	009939462802	87.34		87.34
05/01/2020	01/03/2020	INV	009939650244	87.34		87.34
05/01/2020	01/03/2020	INV	009939653433	87.34		87.34
05/01/2020	01/03/2020	INV	009939671603	58.02		58.02
05/01/2020	01/03/2020	INV	009939706860	45.33		45.33
06/01/2020	01/03/2020	INV	009939608156	58.02		58.02
06/01/2020	01/03/2020	INV	R029908382475	58.02		58.02
07/01/2020	01/03/2020	INV	009939396608	114.53		114.53
07/01/2020	01/03/2020	INV	009939316230	45.33		45.33
07/01/2020	01/03/2020	INV	009939603477	147.18		147.18
07/01/2020	01/03/2020	INV	009939603478	147.18		147.18
07/01/2020	01/03/2020	INV	009939603479	87.34		87.34
07/01/2020	01/03/2020	INV	009939603480	147.18		147.18
07/01/2020	01/03/2020	INV	009939603483	147.18		147.18
07/01/2020	01/03/2020	INV	009939603484	87.34		87.34
07/01/2020	01/03/2020	INV	009939603486	124.52		124.52
07/01/2020	01/03/2020	INV	009939608001	147.18		147.18
07/01/2020	01/03/2020	INV	009939608046	147.18		147.18
07/01/2020	01/03/2020	INV	009939608047	147.18		147.18
07/01/2020	01/03/2020	INV	009939608077	147.18		147.18
07/01/2020	01/03/2020	INV	009939608096	87.34		87.34
07/01/2020	01/03/2020	INV	009939608106	87.34		87.34
07/01/2020	01/03/2020	INV	009939608107	87.34		87.34
07/01/2020	01/03/2020	INV	009939608117	87.34		87.34
07/01/2020	01/03/2020	INV	009939608137	87.34		87.34
07/01/2020	01/03/2020	INV	009939608166	87.34		87.34
07/01/2020	01/03/2020	INV	009939608167	87.34		87.34
07/01/2020	01/03/2020	INV	009939608186	124.52		124.52
07/01/2020	01/03/2020	INV	009939608187	87.34		87.34

**Subtotal:** 3,206.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-99.65	9,880.71 ZAR	9,781.06

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Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
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 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

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**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.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2020 : 31/01/2020
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Balance from Previous page: 3,206.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2020	01/03/2020	INV	009939608197	87.34		87.34
07/01/2020	01/03/2020	INV	009939608207	87.34		87.34
07/01/2020	01/03/2020	INV	009939608217	87.34		87.34
07/01/2020	01/03/2020	INV	009939608227	87.34		87.34
07/01/2020	01/03/2020	INV	009939608255	87.34		87.34
07/01/2020	01/03/2020	INV	009939608257	87.34		87.34
07/01/2020	01/03/2020	INV	009939608267	87.34		87.34
07/01/2020	01/03/2020	INV	009939608286	87.34		87.34
07/01/2020	01/03/2020	INV	009939608296	87.34		87.34
07/01/2020	01/03/2020	INV	009939608297	147.18		147.18
07/01/2020	01/03/2020	INV	009939608317	87.34		87.34
07/01/2020	01/03/2020	INV	009939608327	87.34		87.34
07/01/2020	01/03/2020	INV	009939608346	147.18		147.18
07/01/2020	01/03/2020	INV	009939608347	123.59		123.59
07/01/2020	01/03/2020	INV	009939608364	147.18		147.18
07/01/2020	01/03/2020	INV	009939608376	87.34		87.34
07/01/2020	01/03/2020	INV	009938796334	58.02		58.02
07/01/2020	01/03/2020	INV	009938975453	58.02		58.02
07/01/2020	01/03/2020	INV	009939313004	58.02		58.02
07/01/2020	01/03/2020	INV	009939313034	58.02		58.02
07/01/2020	01/03/2020	INV	009939373092	112.41		112.41
07/01/2020	01/03/2020	INV	009939518571	58.02		58.02
07/01/2020	01/03/2020	INV	009939650375	45.33		45.33
07/01/2020	01/03/2020	INV	009939653436	45.33		45.33
07/01/2020	01/03/2020	INV	009939707072	50.76		50.76
07/01/2020	01/03/2020	INV	009939720630	58.02		58.02
07/01/2020	01/03/2020	INV	019910718970	58.02		58.02
08/01/2020	01/03/2020	INV	009937181923	87.34		87.34
08/01/2020	01/03/2020	INV	009939332193	124.52		124.52
08/01/2020	01/03/2020	INV	009939641159	87.34		87.34
08/01/2020	01/03/2020	INV	009939641381	45.33		45.33
08/01/2020	01/03/2020	INV	009939652563	50.76		50.76
08/01/2020	01/03/2020	INV	029908009896	58.02		58.02
08/01/2020	01/03/2020	INV	029908381402	72.52		72.52
09/01/2020	01/03/2020	INV	009939671592	58.02		58.02

**Subtotal:** 6,063.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-99.65	9,880.71 ZAR	9,781.06

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	<b>Account No.</b>	C18281
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Balance from Previous page: 6,063.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	009938798459	58.02		58.02
09/01/2020	01/03/2020	INV	009938991915	58.02		58.02
09/01/2020	01/03/2020	INV	009939004950	87.01		87.01
10/01/2020	01/03/2020	INV	009939667747	135.99		135.99
10/01/2020	01/03/2020	INV	009938796257	58.02		58.02
10/01/2020	01/03/2020	INV	009939396670	168.94		168.94
10/01/2020	01/03/2020	INV	009939653463	87.34		87.34
11/01/2020	01/03/2020	INV	009939462753	87.34		87.34
11/01/2020	01/03/2020	INV	009939667748	87.34		87.34
14/01/2020	01/03/2020	INV	019911576875	101.51		101.51
15/01/2020	01/03/2020	INV	009939470599	87.34		87.34
16/01/2020	01/03/2020	INV	009939667745	108.78		108.78
17/01/2020	01/03/2020	INV	R009939608001	105.47		105.47
17/01/2020	01/03/2020	INV	019911576876	58.02		58.02
21/01/2020	01/03/2020	INV	029908382495	58.02		58.02
21/01/2020	01/03/2020	INV	029908382496	58.02		58.02
21/01/2020	01/03/2020	INV	009939470617	45.33		45.33
21/01/2020		PMT	1101019951	(50,489.09)	50,489.09	0.00
22/01/2020	01/03/2020	INV	029908381283	58.02		58.02
22/01/2020	01/03/2020	INV	009938991916	112.41		112.41
22/01/2020	01/03/2020	INV	009938991917	58.02		58.02
23/01/2020	01/03/2020	INV	029908381284	58.02		58.02
24/01/2020	01/03/2020	INV	029908381285	58.02		58.02
27/01/2020	01/03/2020	INV	009938991918	58.02		58.02
27/01/2020	01/03/2020	INV	009938991919	58.02		58.02
27/01/2020		CRED	1200276354	(99.65)	99.65	0.00
28/01/2020	01/03/2020	INV	019911576877	58.02		58.02
28/01/2020	01/03/2020	INV	029908381286	58.02		58.02
29/01/2020	01/03/2020	INV	009937273102	58.02		58.02
29/01/2020	01/03/2020	INV	009937273103	108.78		108.78
29/01/2020	01/03/2020	INV	009937273104	108.78		108.78
29/01/2020	01/03/2020	INV	029908382473	108.78		108.78
30/01/2020	01/03/2020	INV	009939667599	112.41		112.41
30/01/2020	01/03/2020	INV	009939667600	108.78		108.78
30/01/2020	01/03/2020	INV	009939667601	108.78		108.78

Subtotal: 8,804.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-99.65	9,880.71 ZAR	9,781.06

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**Balance from Previous page:** 8,804.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2020	01/03/2020	INV	009939667602	124.52		124.52
30/01/2020	01/03/2020	INV	009939667604	108.78		108.78
30/01/2020	01/03/2020	INV	009939667605	108.78		108.78
30/01/2020	01/03/2020	INV	009935856170	101.51		101.51
31/01/2020	01/03/2020	INV	029908382494	124.52		124.52
31/01/2020	01/03/2020	INV	029908381287	72.52		72.52
31/01/2020	01/03/2020	INV	009937273101	87.34		87.34
31/01/2020	01/03/2020	INV	009938376880	58.02		58.02
31/01/2020	01/03/2020	INV	029908009897	190.38		190.38

**Subtotal:** 9,781.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-99.65	9,880.71 ZAR	9,781.06