

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
	Account No.	J17990
	Period	01/01/2020 : 31/01/2020
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Balance Brought Forward: -2,452.55
Allocated to Previous Months: -258.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/01/2020	01/03/2020	INV	009939501619	1,768.42		1,768.42
07/01/2020	01/03/2020	INV	009939501618	114.53		114.53
08/01/2020	01/03/2020	INV	080002510604	130.19		130.19
08/01/2020	01/03/2020	INV	009939150018	297.48		297.48
08/01/2020	01/03/2020	INV	009939501617	176.70		176.70
09/01/2020	01/03/2020	INV	009939501616	90.78		90.78
10/01/2020	01/03/2020	INV	009939501611	107.96		107.96
10/01/2020	01/03/2020	INV	009939501613	124.00		124.00
13/01/2020	01/03/2020	INV	009939150019	114.53		114.53
16/01/2020	01/03/2020	INV	009939501610	114.84		114.84
17/01/2020	01/03/2020	INV	009939150020	321.34		321.34
18/01/2020	01/03/2020	INV	009939592639	124.52		124.52
20/01/2020	01/03/2020	INV	009939501606	87.34		87.34
20/01/2020	01/03/2020	INV	009939501607	124.52		124.52
21/01/2020	01/03/2020	INV	009939501605	176.70		176.70
22/01/2020	01/03/2020	INV	009939150055	297.48		297.48
22/01/2020	01/03/2020	INV	009939501604	107.96		107.96
23/01/2020	01/03/2020	INV	009939501600	201.26		201.26
23/01/2020	01/03/2020	INV	009939501601	107.96		107.96
23/01/2020	01/03/2020	INV	009939501602	87.34		87.34
23/01/2020	01/03/2020	INV	009939501603	124.52		124.52
24/01/2020	01/03/2020	INV	009939501566	114.53		114.53
24/01/2020	01/03/2020	INV	009939501567	107.96		107.96
25/01/2020	01/03/2020	INV	009939150054	217.94		217.94
25/01/2020	01/03/2020	INV	009939501568	114.53		114.53
27/01/2020		CRED	1200276353	(103.57)	103.57	0.00
28/01/2020	01/03/2020	INV	009939150053	142.37		142.37
28/01/2020	01/03/2020	INV	009939150052	138.39		138.39
30/01/2020	01/03/2020	INV	009939501599	124.52		124.52
31/01/2020	01/03/2020	INV	009939150051	138.39		138.39
31/01/2020	01/03/2020	INV	009939501570	2,145.29		2,145.29
31/01/2020	01/03/2020	INV	009939501598	72.52		72.52
31/01/2020	01/03/2020	INV	009939501572	107.96		107.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-103.57	0.00	-2,607.11	8,224.77 ZAR	5,514.09