

Skynet South Africa (Pty) Ltd

STA J17990



54 Electron Ave
Isando
Johannesburg 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	31/07/2018
	Account No.	J17990
	Period	01/07/2018 : 31/07/2018
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Balance Brought Forward: 8,484.38
Allocated to Previous Months: -105.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	029907977642	107.99		107.99
04/07/2018	30/08/2018	INV	029907977643	54.53		54.53
05/07/2018	30/08/2018	INV	029907977644	203.37		203.37
05/07/2018	30/08/2018	INV	029907977646	54.92		54.92
05/07/2018	30/08/2018	INV	029907977647	108.91		108.91
05/07/2018	30/08/2018	INV	029907977648	54.92		54.92
07/07/2018	30/08/2018	INV	019911159600	282.04		282.04
09/07/2018	30/08/2018	INV	029907977652	54.92		54.92
10/07/2018	30/08/2018	INV	029907977650	138.09		138.09
11/07/2018	30/08/2018	INV	029907977653	108.72		108.72
12/07/2018	30/08/2018	INV	029907977654	146.40		146.40
14/07/2018	30/08/2018	INV	019911159599	206.68		206.68
18/07/2018	30/08/2018	INV	029907977655	108.91		108.91
18/07/2018	30/08/2018	INV	029907977657	106.40		106.40
18/07/2018	30/08/2018	INV	029907977659	54.92		54.92
19/07/2018	30/08/2018	INV	029907977658	108.91		108.91
19/07/2018	30/08/2018	INV	029907977660	108.72		108.72
19/07/2018	30/08/2018	INV	029907977661	54.92		54.92
19/07/2018	30/08/2018	INV	029907977662	54.92		54.92
21/07/2018	30/08/2018	INV	019911159598	662.60		662.60
24/07/2018	30/08/2018	INV	029907977663	54.92		54.92
30/07/2018	30/08/2018	INV	029907977665	106.40		106.40
31/07/2018	30/08/2018	INV	019911159597	425.22		425.22
31/07/2018	30/08/2018	INV	029907977664	54.92		54.92
31/07/2018	30/08/2018	INV	029907977666	108.72		108.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,378.94	3,531.97 ZAR	11,910.91