

Skynet South Africa (Pty) Ltd

STA J17990



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - FESTO BRANCHES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17990
	Period	26/01/2016 : 25/02/2016
	Page	1/1

Balance Brought Forward: 3,264.00
Allocated to Previous Months: -3,264.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2016	25/03/2016	INV	019910105383	1,087.87		1,087.87
29/01/2016	25/03/2016	INV	019910105384	900.44		900.44
29/01/2016	25/03/2016	INV	019910105385	1,183.58		1,183.58
29/01/2016	25/03/2016	INV	019910105386	45.52		45.52
02/02/2016		PMT	1100577999	(46.59)	46.59	0.00
13/02/2016	25/03/2016	INV	019910105387	78.12		78.12
16/02/2016	25/03/2016	INV	019910105388	156.24		156.24
18/02/2016	25/03/2016	INV	019910105389	44.64		44.64
24/02/2016	25/03/2016	INV	019910105432	156.24		156.24
25/02/2016	25/03/2016	INV	019910105390	44.64		44.64
25/02/2016	25/03/2016	INV	019910105431	86.49		86.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	3,783.78 ZAR	3,783.78