

Skynet South Africa (Pty) Ltd

STA J17991



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17991
	On Date	31/07/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009940041013	247.91		247.91
14/07/2021	30/08/2021	INV	009941438853	59.23		59.23
14/07/2021	30/08/2021	INV	009941438855	59.23		59.23
14/07/2021	30/08/2021	INV	009941789467	126.98		126.98
14/07/2021	30/08/2021	INV	009938822252	59.23		59.23
14/07/2021	30/08/2021	INV	009939921498	116.79		116.79
14/07/2021	30/08/2021	INV	009940842019	59.23		59.23
14/07/2021	30/08/2021	INV	009941061478	152.94		152.94
14/07/2021	30/08/2021	INV	009941483551	114.75		114.75
14/07/2021	30/08/2021	INV	009941828285	126.98		126.98
14/07/2021	30/08/2021	INV	009941853410	114.75		114.75
14/07/2021	30/08/2021	INV	009940041014	116.79		116.79
14/07/2021	30/08/2021	INV	009940641780	126.04		126.04
14/07/2021	30/08/2021	INV	009940641781	350.21		350.21
14/07/2021	30/08/2021	INV	009940641782	287.91		287.91
14/07/2021	30/08/2021	INV	009940912245	59.23		59.23
14/07/2021	30/08/2021	INV	009940912246	59.23		59.23
14/07/2021	30/08/2021	INV	009941483552	797.27		797.27
14/07/2021	30/08/2021	INV	009941483553	150.11		150.11
14/07/2021	30/08/2021	INV	009940641788	89.03		89.03
14/07/2021	30/08/2021	INV	009940641789	89.03		89.03
14/07/2021	30/08/2021	INV	009940641790	126.98		126.98
14/07/2021	30/08/2021	INV	009941483554	150.11		150.11
14/07/2021	30/08/2021	INV	009941483555	788.76		788.76
14/07/2021	30/08/2021	INV	009941571135	222.10		222.10
14/07/2021	30/08/2021	INV	009941571136	150.11		150.11
14/07/2021	30/08/2021	INV	009940041015	118.14		118.14
14/07/2021	30/08/2021	INV	009940041016	59.95		59.95
14/07/2021	30/08/2021	INV	009940041080	118.14		118.14
14/07/2021	30/08/2021	INV	009940641787	185.92		185.92
14/07/2021	30/08/2021	INV	009941438852	59.95		59.95
14/07/2021	30/08/2021	INV	009941483556	151.87		151.87
14/07/2021	30/08/2021	INV	009939921497	118.14		118.14
14/07/2021	30/08/2021	INV	009940641779	90.06		90.06
14/07/2021	30/08/2021	INV	009940641783	128.47		128.47

Subtotal: 5,831.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,652.99 ZAR	16,652.99



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	Document Date	31/07/2021
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Balance from Previous page: 5,831.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009940641784	375.43		375.43
14/07/2021	30/08/2021	INV	009941438851	59.95		59.95
14/07/2021	30/08/2021	INV	009941483568	315.64		315.64
14/07/2021	30/08/2021	INV	009941483570	151.87		151.87
14/07/2021	30/08/2021	INV	009940912221	59.95		59.95
14/07/2021	30/08/2021	INV	009940641785	280.84		280.84
14/07/2021	30/08/2021	INV	009941438850	59.95		59.95
15/07/2021	30/08/2021	INV	009940641786	210.77		210.77
15/07/2021	30/08/2021	INV	009940857337	228.30		228.30
15/07/2021	30/08/2021	INV	009941483561	151.87		151.87
15/07/2021	30/08/2021	INV	009940648457	84.31		84.31
16/07/2021	30/08/2021	INV	009940842020	59.95		59.95
16/07/2021	30/08/2021	INV	009941828284	194.73		194.73
17/07/2021	30/08/2021	INV	009940912244	59.95		59.95
17/07/2021	30/08/2021	INV	009941827363	273.54		273.54
20/07/2021	30/08/2021	INV	009941483569	151.87		151.87
21/07/2021	30/08/2021	INV	009941483560	151.87		151.87
21/07/2021	30/08/2021	INV	009941483566	151.87		151.87
21/07/2021	30/08/2021	INV	009941754216	111.35		111.35
21/07/2021	30/08/2021	INV	009941853409	116.14		116.14
22/07/2021	30/08/2021	INV	009941483565	151.87		151.87
22/07/2021	30/08/2021	INV	009941483567	332.88		332.88
22/07/2021	30/08/2021	INV	009941020930	286.10		286.10
23/07/2021	30/08/2021	INV	009941827364	239.66		239.66
23/07/2021	30/08/2021	INV	009941827365	59.95		59.95
23/07/2021	30/08/2021	INV	009941827366	89.90		89.90
23/07/2021	30/08/2021	INV	009941483557	186.35		186.35
23/07/2021	30/08/2021	INV	009941438849	59.95		59.95
24/07/2021	30/08/2021	INV	009941827361	151.87		151.87
24/07/2021	30/08/2021	INV	009941827362	283.28		283.28
24/07/2021	30/08/2021	INV	009940857333	196.78		196.78
24/07/2021	30/08/2021	INV	009940857334	191.52		191.52
24/07/2021	30/08/2021	INV	009940857335	144.23		144.23
24/07/2021	30/08/2021	INV	009940857336	144.23		144.23
24/07/2021	30/08/2021	INV	009941061497	175.67		175.67

Subtotal: 11,775.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,652.99 ZAR	16,652.99

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Balance from Previous page: 11,775.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2021	30/08/2021	INV	009941827359	128.47		128.47
24/07/2021	30/08/2021	INV	009941827360	90.06		90.06
27/07/2021	30/08/2021	INV	009941483564	151.87		151.87
28/07/2021	30/08/2021	INV	009941827358	179.76		179.76
29/07/2021	30/08/2021	INV	009941483558	1,487.84		1,487.84
29/07/2021	30/08/2021	INV	009941483563	151.87		151.87
29/07/2021	30/08/2021	INV	009941483571	59.95		59.95
30/07/2021	30/08/2021	INV	009941020929	270.34		270.34
30/07/2021	30/08/2021	INV	009941483572	151.87		151.87
30/07/2021	30/08/2021	INV	009941483574	220.82		220.82
30/07/2021	30/08/2021	INV	009941827357	355.52		355.52
31/07/2021	30/08/2021	INV	009940041079	59.95		59.95
31/07/2021	30/08/2021	INV	009941483573	151.87		151.87
31/07/2021	30/08/2021	INV	009941483541	848.37		848.37
31/07/2021	30/08/2021	INV	009941483548	150.11		150.11
31/07/2021	30/08/2021	INV	009941483549	150.11		150.11
31/07/2021	30/08/2021	INV	009941483550	150.11		150.11
31/07/2021	30/08/2021	INV	009940648456	118.14		118.14

Subtotal: 16,652.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,652.99 ZAR	16,652.99