

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	31/12/2018
	Account No.	J17990
	Period	01/12/2018 : 31/12/2018
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Balance Brought Forward: 3,803.46
Allocated to Previous Months: -3,803.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	029907977607	133.17		133.17
04/12/2018	30/01/2019	INV	029907977608	588.58		588.58
04/12/2018	30/01/2019	INV	029907995109	148.51		148.51
05/12/2018	30/01/2019	INV	029907977605	122.82		122.82
06/12/2018	30/01/2019	INV	009937035451	69.07		69.07
06/12/2018	30/01/2019	INV	029907995191	1,118.47		1,118.47
06/12/2018	30/01/2019	INV	029907995192	566.16		566.16
07/12/2018	30/01/2019	INV	029907977606	2,325.53		2,325.53
07/12/2018	30/01/2019	INV	019911159573	172.58		172.58
07/12/2018	30/01/2019	INV	029907995190	55.26		55.26
11/12/2018	30/01/2019	INV	029907995189	109.35		109.35
13/12/2018	30/01/2019	INV	019911159572	207.93		207.93
13/12/2018	30/01/2019	INV	029907995110	368.26		368.26
14/12/2018	30/01/2019	INV	029907995112	118.88		118.88
20/12/2018	30/01/2019	INV	019911159571	439.20		439.20
21/12/2018		PMT	1100924404	(5,109.92)	5,109.92	0.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	6,543.77 ZAR	6,543.77