

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	31/03/2021
	Account No.	J17990
	Period	01/03/2021 : 31/03/2021
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Balance Brought Forward: 3,500.80
Allocated to Previous Months: -3,500.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	009939984287	487.74		487.74
09/03/2021	30/04/2021	INV	009939984286	231.96		231.96
09/03/2021	30/04/2021	INV	009939984285	492.26		492.26
19/03/2021		PMT	1101098677	(3,350.77)	3,350.77	0.00
31/03/2021	30/04/2021	INV	009939981565	677.64		677.64
31/03/2021	30/04/2021	INV	009941004593	409.43		409.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,299.03 ZAR	2,299.03