

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2021 : 31/03/2021
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**Balance Brought Forward:** 18,653.97  
**Allocated to Previous Months:** -18,653.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	009939096519	56.10		56.10
04/03/2021	30/04/2021	INV	009940995548	84.64		84.64
04/03/2021	30/04/2021	INV	009937273170	280.31		280.31
04/03/2021	30/04/2021	INV	009939096571	84.12		84.12
04/03/2021	30/04/2021	INV	009939926576	70.10		70.10
04/03/2021	30/04/2021	INV	009940224897	43.83		43.83
04/03/2021	30/04/2021	INV	009940478452	84.64		84.64
04/03/2021	30/04/2021	INV	009940478479	84.64		84.64
04/03/2021	30/04/2021	INV	009940478482	84.64		84.64
04/03/2021	30/04/2021	INV	009940649927	56.10		56.10
04/03/2021	30/04/2021	INV	009940742060	105.17		105.17
04/03/2021	30/04/2021	INV	009940759987	120.58		120.58
04/03/2021	30/04/2021	INV	009940835477	56.10		56.10
04/03/2021	30/04/2021	INV	009940838839	43.83		43.83
04/03/2021	30/04/2021	INV	009940854276	120.58		120.58
04/03/2021	30/04/2021	INV	009940928644	43.83		43.83
04/03/2021	30/04/2021	INV	009940942818	43.83		43.83
04/03/2021	30/04/2021	INV	009940942819	105.17		105.17
04/03/2021	30/04/2021	INV	009940942820	43.83		43.83
04/03/2021	30/04/2021	INV	009940942821	43.83		43.83
04/03/2021	30/04/2021	INV	009940942822	43.83		43.83
04/03/2021	30/04/2021	INV	009940942823	105.17		105.17
04/03/2021	30/04/2021	INV	009940942824	105.17		105.17
04/03/2021	30/04/2021	INV	009940974072	110.92		110.92
04/03/2021	30/04/2021	INV	009937273147	57.53		57.53
04/03/2021	30/04/2021	INV	009937273148	123.53		123.53
04/03/2021	30/04/2021	INV	009937273169	111.48		111.48
04/03/2021	30/04/2021	INV	009939926577	57.53		57.53
04/03/2021	30/04/2021	INV	009939926578	71.91		71.91
04/03/2021	30/04/2021	INV	009940950411	111.48		111.48
04/03/2021	30/04/2021	INV	029908206856	148.75		148.75
04/03/2021	30/04/2021	INV	029908382449	146.00		146.00
04/03/2021	30/04/2021	INV	029908382450	122.61		122.61
04/03/2021	30/04/2021	INV	029908382451	86.66		86.66
04/03/2021	30/04/2021	INV	080010056015	57.53		57.53

**Subtotal:** 3,115.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,105.98 ZAR	28,105.98

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STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2021 : 31/03/2021
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**Balance from Previous page:** 3,115.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	009937273149	57.53		57.53
04/03/2021	30/04/2021	INV	009937273167	44.95		44.95
04/03/2021	30/04/2021	INV	009937273168	286.78		286.78
04/03/2021	30/04/2021	INV	009940911895	44.95		44.95
05/03/2021	30/04/2021	INV	029908382448	120.58		120.58
05/03/2021	30/04/2021	INV	029908382447	113.63		113.63
05/03/2021	30/04/2021	INV	009936727269	2,630.60		2,630.60
05/03/2021	30/04/2021	INV	009938332609	44.95		44.95
05/03/2021	30/04/2021	INV	009940504840	167.58		167.58
05/03/2021	30/04/2021	INV	009940522523	86.66		86.66
05/03/2021	30/04/2021	INV	009940662703	80.91		80.91
05/03/2021	30/04/2021	INV	009940717471	57.53		57.53
05/03/2021	30/04/2021	INV	009940746802	123.53		123.53
05/03/2021	30/04/2021	INV	009940928653	44.95		44.95
05/03/2021	30/04/2021	INV	009940941439	113.63		113.63
05/03/2021	30/04/2021	INV	009940962558	86.66		86.66
05/03/2021	30/04/2021	INV	009940963307	86.66		86.66
06/03/2021	30/04/2021	INV	009937273150	57.53		57.53
06/03/2021	30/04/2021	INV	029908206854	148.75		148.75
08/03/2021	30/04/2021	INV	009937273163	107.88		107.88
08/03/2021	30/04/2021	INV	009937273164	111.48		111.48
08/03/2021	30/04/2021	INV	009937273165	107.88		107.88
08/03/2021	30/04/2021	INV	009937273166	107.88		107.88
09/03/2021	30/04/2021	INV	009936727270	100.66		100.66
09/03/2021	30/04/2021	INV	009940835476	57.53		57.53
09/03/2021	30/04/2021	INV	029908206852	57.53		57.53
09/03/2021	30/04/2021	INV	029908381359	57.53		57.53
09/03/2021	30/04/2021	INV	029908382452	57.53		57.53
10/03/2021	30/04/2021	INV	009940478449	86.66		86.66
10/03/2021	30/04/2021	INV	009940478491	86.66		86.66
10/03/2021	30/04/2021	INV	009940742061	86.28		86.28
10/03/2021	30/04/2021	INV	009940914989	86.66		86.66
10/03/2021	30/04/2021	INV	009937273161	44.95		44.95
10/03/2021	30/04/2021	INV	029908381360	57.53		57.53
10/03/2021	30/04/2021	INV	029908382454	57.53		57.53

**Subtotal:** 8,786.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,105.98 ZAR	28,105.98

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**E-mail:** lydiaf@skynet.co.za

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2021 : 31/03/2021
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Balance from Previous page: 8,786.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2021	30/04/2021	INV	009940224900	86.66		86.66
11/03/2021	30/04/2021	INV	009940980147	57.53		57.53
12/03/2021	30/04/2021	INV	009937273162	107.88		107.88
12/03/2021	30/04/2021	INV	009939096520	186.91		186.91
12/03/2021	30/04/2021	INV	009939926579	172.53		172.53
12/03/2021	30/04/2021	INV	009939926580	57.53		57.53
12/03/2021	30/04/2021	INV	009940504839	167.58		167.58
12/03/2021	30/04/2021	INV	009940662704	396.22		396.22
12/03/2021	30/04/2021	INV	009940906611	86.66		86.66
13/03/2021	30/04/2021	INV	009939926581	456.41		456.41
13/03/2021	30/04/2021	INV	009940895102	123.53		123.53
13/03/2021	30/04/2021	INV	009941026619	111.48		111.48
13/03/2021	30/04/2021	INV	009941026620	44.95		44.95
13/03/2021	30/04/2021	INV	009941030275	44.95		44.95
16/03/2021	30/04/2021	INV	009941026616	44.95		44.95
16/03/2021	30/04/2021	INV	009941026618	44.95		44.95
16/03/2021	30/04/2021	INV	009939096521	57.53		57.53
16/03/2021	30/04/2021	INV	009939926584	701.89		701.89
16/03/2021	30/04/2021	INV	009940224898	44.95		44.95
16/03/2021	30/04/2021	INV	009940835475	57.53		57.53
16/03/2021	30/04/2021	INV	009940854277	57.53		57.53
16/03/2021	30/04/2021	INV	009940933425	57.53		57.53
16/03/2021	30/04/2021	INV	009941026614	107.88		107.88
16/03/2021	30/04/2021	INV	009941026615	107.88		107.88
17/03/2021	30/04/2021	INV	009939926582	246.22		246.22
17/03/2021	30/04/2021	INV	009940476389	86.66		86.66
17/03/2021	30/04/2021	INV	009940478453	86.66		86.66
17/03/2021	30/04/2021	INV	009940625994	57.53		57.53
17/03/2021	30/04/2021	INV	009940742062	71.91		71.91
17/03/2021	30/04/2021	INV	009940759989	123.53		123.53
17/03/2021	30/04/2021	INV	009940759990	123.53		123.53
17/03/2021	30/04/2021	INV	009940914985	86.66		86.66
17/03/2021	30/04/2021	INV	009940981021	113.63		113.63
17/03/2021	30/04/2021	INV	009941030309	44.95		44.95
17/03/2021	30/04/2021	INV	009941039662	44.95		44.95

Subtotal: 13,256.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,105.98 ZAR	28,105.98



Isando Business Park, Unit G3  
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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2021 : 31/03/2021
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**Balance from Previous page: 13,256.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2021	30/04/2021	INV	009941099093	123.53		123.53
17/03/2021	30/04/2021	INV	009940929035	44.95		44.95
17/03/2021	30/04/2021	INV	009941026617	107.88		107.88
18/03/2021	30/04/2021	INV	009939926585	57.53		57.53
18/03/2021	30/04/2021	INV	009940713478	57.53		57.53
18/03/2021	30/04/2021	INV	009940911854	44.95		44.95
18/03/2021	30/04/2021	INV	009941026613	107.88		107.88
19/03/2021	30/04/2021	INV	009938332811	44.95		44.95
19/03/2021	30/04/2021	INV	009940592427	44.95		44.95
19/03/2021	30/04/2021	INV	009940895112	57.53		57.53
19/03/2021	30/04/2021	INV	009940906606	86.66		86.66
19/03/2021	30/04/2021	INV	009940941460	273.16		273.16
19/03/2021	30/04/2021	INV	009940963283	86.66		86.66
19/03/2021	30/04/2021	INV	009941030302	110.53		110.53
19/03/2021	30/04/2021	INV	029908382490	57.53		57.53
19/03/2021	30/04/2021	INV	009939096522	71.91		71.91
19/03/2021	30/04/2021	INV	009939096570	71.91		71.91
19/03/2021	30/04/2021	INV	009940941827	136.65		136.65
19/03/2021		PMT	1101098676	(17,590.34)	17,590.34	0.00
23/03/2021	30/04/2021	INV	009940625985	57.53		57.53
23/03/2021	30/04/2021	INV	009940742063	57.53		57.53
23/03/2021	30/04/2021	INV	009940759991	57.53		57.53
23/03/2021	30/04/2021	INV	009940835474	57.53		57.53
23/03/2021	30/04/2021	INV	009940933342	57.53		57.53
23/03/2021	30/04/2021	INV	009941026611	44.95		44.95
23/03/2021	30/04/2021	INV	009941026612	44.95		44.95
24/03/2021	30/04/2021	INV	029908381358	6,082.67		6,082.67
24/03/2021	30/04/2021	INV	009940383130	396.22		396.22
24/03/2021	30/04/2021	INV	009940224899	86.66		86.66
24/03/2021	30/04/2021	INV	009940476413	86.66		86.66
24/03/2021	30/04/2021	INV	009940476414	86.66		86.66
24/03/2021	30/04/2021	INV	009940910093	57.53		57.53
24/03/2021	30/04/2021	INV	009940929051	86.66		86.66
24/03/2021	30/04/2021	INV	009940977117	113.63		113.63
24/03/2021	30/04/2021	INV	009941039646	55.73		55.73

**Subtotal: 22,272.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,105.98 ZAR	28,105.98

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STA C18281



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Balance from Previous page: 22,272.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2021	30/04/2021	INV	009941099080	123.53		123.53
24/03/2021	30/04/2021	INV	029908381361	113.63		113.63
24/03/2021	30/04/2021	INV	009941053355	44.95		44.95
25/03/2021	30/04/2021	INV	009937273152	263.89		263.89
25/03/2021	30/04/2021	INV	009941026610	107.88		107.88
25/03/2021	30/04/2021	INV	029908381362	86.28		86.28
25/03/2021	30/04/2021	INV	009938332619	44.95		44.95
25/03/2021	30/04/2021	INV	009940524923	57.53		57.53
25/03/2021	30/04/2021	INV	009940717474	57.53		57.53
25/03/2021	30/04/2021	INV	009940911884	44.95		44.95
25/03/2021	30/04/2021	INV	009941026609	44.95		44.95
25/03/2021	30/04/2021	INV	009941053358	44.95		44.95
25/03/2021	30/04/2021	INV	029908382453	107.88		107.88
26/03/2021	30/04/2021	INV	R009940866417	111.48		111.48
26/03/2021	30/04/2021	INV	009940872521	86.66		86.66
26/03/2021	30/04/2021	INV	009940962553	86.66		86.66
26/03/2021	30/04/2021	INV	009941023615	44.95		44.95
26/03/2021	30/04/2021	INV	029908382417	57.53		57.53
26/03/2021	30/04/2021	INV	029908382418	107.88		107.88
26/03/2021	30/04/2021	INV	029908382419	107.88		107.88
26/03/2021	30/04/2021	INV	080010073081	199.13		199.13
26/03/2021	30/04/2021	INV	009940942816	57.53		57.53
26/03/2021	30/04/2021	INV	009940942817	107.88		107.88
26/03/2021	30/04/2021	INV	009941026608	44.95		44.95
26/03/2021	30/04/2021	INV	029908381363	57.53		57.53
27/03/2021	30/04/2021	INV	009940504834	167.58		167.58
27/03/2021	30/04/2021	INV	009940942815	113.63		113.63
30/03/2021	30/04/2021	INV	009936727271	57.53		57.53
30/03/2021	30/04/2021	INV	009938376755	57.53		57.53
30/03/2021	30/04/2021	INV	009938376756	57.53		57.53
30/03/2021	30/04/2021	INV	009941026607	44.95		44.95
30/03/2021	30/04/2021	INV	029908381364	287.17		287.17
31/03/2021	30/04/2021	INV	009940224889	86.66		86.66
31/03/2021	30/04/2021	INV	009940476391	86.66		86.66
31/03/2021	30/04/2021	INV	009940476415	86.66		86.66

**Subtotal:** 25,531.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,105.98 ZAR	28,105.98

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 Corner Gewel and Hulley street  
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**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2021 : 31/03/2021
	<b>Page</b>	6/6

Balance from Previous page: 25,531.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	009940625977	57.53		57.53
31/03/2021	30/04/2021	INV	009940742064	86.28		86.28
31/03/2021	30/04/2021	INV	009940759992	123.53		123.53
31/03/2021	30/04/2021	INV	009940835307	57.53		57.53
31/03/2021	30/04/2021	INV	009940838824	44.95		44.95
31/03/2021	30/04/2021	INV	009940910067	57.53		57.53
31/03/2021	30/04/2021	INV	009940929050	86.66		86.66
31/03/2021	30/04/2021	INV	009940933345	57.53		57.53
31/03/2021	30/04/2021	INV	009941053367	44.95		44.95
31/03/2021	30/04/2021	INV	009941058847	113.63		113.63
31/03/2021	30/04/2021	INV	009941094299	111.48		111.48
31/03/2021	30/04/2021	INV	029908381365	243.79		243.79
31/03/2021	30/04/2021	INV	080010076574	168.46		168.46
31/03/2021	30/04/2021	INV	080010076575	86.66		86.66
31/03/2021	30/04/2021	INV	080010076576	146.00		146.00
31/03/2021	30/04/2021	INV	080010076577	123.53		123.53
31/03/2021	30/04/2021	INV	080010076578	124.15		124.15
31/03/2021	30/04/2021	INV	009938376757	57.53		57.53
31/03/2021	30/04/2021	INV	009938376758	57.53		57.53
31/03/2021	30/04/2021	INV	009940504835	167.58		167.58
31/03/2021	30/04/2021	INV	009941024937	257.07		257.07
31/03/2021	30/04/2021	INV	009941026606	107.88		107.88
31/03/2021	30/04/2021	INV	029908381368	192.51		192.51

**Subtotal:** 28,105.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,105.98 ZAR	28,105.98