

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 Filmalter
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	30/11/2018
	Account No.	J17990
	Period	01/11/2018 : 30/11/2018
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Balance Brought Forward: 5,447.35
Allocated to Previous Months: -7,316.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	029907977573	121.88		121.88
03/11/2018	30/12/2018	INV	029907977575	112.11		112.11
03/11/2018	30/12/2018	INV	029907977576	85.53		85.53
05/11/2018	30/12/2018	INV	009937478119	935.26		935.26
05/11/2018	30/12/2018	INV	029907977577	240.11		240.11
06/11/2018	30/12/2018	INV	019911159580	368.98		368.98
08/11/2018	30/12/2018	INV	029907977579	121.88		121.88
09/11/2018	30/12/2018	INV	080002127719	86.54		86.54
10/11/2018	30/12/2018	INV	029907977580	86.16		86.16
10/11/2018	30/12/2018	INV	029907977584	168.22		168.22
12/11/2018	30/12/2018	INV	029907977583	256.70		256.70
13/11/2018	30/12/2018	INV	019911159579	215.94		215.94
13/11/2018	30/12/2018	INV	029907977586	113.46		113.46
13/11/2018	30/12/2018	INV	029907977587	100.48		100.48
14/11/2018	30/12/2018	INV	019911159578	349.95		349.95
14/11/2018	30/12/2018	INV	029907977589	57.45		57.45
15/11/2018	30/12/2018	INV	029907977591	358.00		358.00
15/11/2018	30/12/2018	INV	029907977593	311.16		311.16
17/11/2018	30/12/2018	INV	019911159577	215.94		215.94
19/11/2018		PMT	1100913612	(7,783.84)	7,783.84	0.00
21/11/2018	30/12/2018	INV	019911436395	123.35		123.35
22/11/2018	30/12/2018	INV	029907977594	111.31		111.31
22/11/2018	30/12/2018	INV	029907977596	71.81		71.81
23/11/2018	30/12/2018	INV	019911159576	373.60		373.60
23/11/2018	30/12/2018	INV	029907977597	57.45		57.45
26/11/2018	30/12/2018	INV	029907977582	208.90		208.90
29/11/2018	30/12/2018	INV	029907977599	123.35		123.35
29/11/2018	30/12/2018	INV	029907977600	57.45		57.45
29/11/2018		CRED	1200255200	(1,589.16)	1,589.16	0.00
30/11/2018	30/12/2018	INV	019911436382	224.00		224.00
30/11/2018	30/12/2018	INV	019911159574	917.52		917.52
30/11/2018	30/12/2018	INV	029907977602	57.45		57.45
30/11/2018	30/12/2018	INV	029907977603	57.45		57.45
30/11/2018	30/12/2018	INV	029907977604	505.15		505.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-279.62	-1,589.16	7,194.54 ZAR	5,325.76