

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2020
	<b>Account No.</b>	J17990
	<b>Period</b>	01/10/2020 : 31/10/2020
	<b>Page</b>	1/1

**Balance Brought Forward:** 4,341.46  
**Allocated to Previous Months:** -11,680.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2020	30/11/2020	INV	009939981554	282.96		282.96
08/10/2020	30/11/2020	INV	009939981553	177.13		177.13
08/10/2020	30/11/2020	INV	009939949595	115.66		115.66
08/10/2020	30/11/2020	INV	009939949596	163.93		163.93
09/10/2020	30/11/2020	INV	009939949592	197.40		197.40
09/10/2020	30/11/2020	INV	009939949597	227.85		227.85
09/10/2020	30/11/2020	INV	009939949598	100.33		100.33
10/10/2020	30/11/2020	INV	009939949599	115.66		115.66
12/10/2020	30/11/2020	INV	009939981549	349.29		349.29
14/10/2020	30/11/2020	INV	009939981550	426.57		426.57
14/10/2020	30/11/2020	INV	009940487745	163.93		163.93
21/10/2020	30/11/2020	INV	009939981551	573.77		573.77
21/10/2020	30/11/2020	INV	009940487749	270.94		270.94
21/10/2020		CRED	1200281706	(49.34)	49.34	0.00
21/10/2020		CRED	1200281707	(84.86)	84.86	0.00
21/10/2020		PMT	1101064900	(4,340.19)	4,340.19	0.00
22/10/2020	30/11/2020	INV	009940487751	227.53		227.53
23/10/2020	30/11/2020	INV	009940487743	227.53		227.53
26/10/2020	30/11/2020	INV	009939981552	382.41		382.41
26/10/2020	30/11/2020	INV	009940487607	116.23		116.23
26/10/2020	30/11/2020	INV	009940487608	115.66		115.66
26/10/2020	30/11/2020	INV	009940487742	115.66		115.66
28/10/2020	30/11/2020	INV	009940487741	303.89		303.89
29/10/2020	30/11/2020	INV	009940487610	246.61		246.61
30/10/2020		CRED	1200282246	(6,569.44)	6,569.44	0.00
30/10/2020		CRED	1200282249	(635.46)	635.46	0.00
31/10/2020	30/11/2020	INV	009939949600	96.35		96.35
31/10/2020	30/11/2020	INV	009939949601	233.50		233.50
31/10/2020	30/11/2020	INV	009939949602	1,120.54		1,120.54
31/10/2020	30/11/2020	INV	009939949594	55.37		55.37
31/10/2020	30/11/2020	INV	009939987087	500.17		500.17
31/10/2020	30/11/2020	INV	009937478115	3,570.83		3,570.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.20	0.00	0.00	-7,204.90	0.00	10,477.70 ZAR	3,138.60