

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C18281
	Period	01/05/2018 : 31/05/2018
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Balance Brought Forward: 13,152.79
Allocated to Previous Months: -6,113.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2018		PMT	1100848413	(6,216.96)	6,216.96	0.00
04/05/2018	30/06/2018	INV	019910969433	149.76		149.76
04/05/2018	30/06/2018	INV	029907931600	53.26		53.26
04/05/2018	30/06/2018	INV	009936727228	53.26		53.26
04/05/2018	30/06/2018	INV	009937264784	266.25		266.25
05/05/2018	30/06/2018	INV	029907931601	53.26		53.26
07/05/2018	30/06/2018	INV	029907886693	105.59		105.59
08/05/2018	30/06/2018	INV	029907886583	114.76		114.76
10/05/2018	30/06/2018	INV	029907886642	105.59		105.59
10/05/2018	30/06/2018	INV	029907886643	114.76		114.76
10/05/2018	30/06/2018	INV	009937264785	53.26		53.26
10/05/2018	30/06/2018	INV	019910969432	79.87		79.87
11/05/2018	30/06/2018	INV	009937264786	66.56		66.56
14/05/2018	30/06/2018	INV	029907886582	114.76		114.76
15/05/2018	30/06/2018	INV	019910969431	53.26		53.26
15/05/2018	30/06/2018	INV	029907886548	114.76		114.76
15/05/2018	30/06/2018	INV	029907931541	105.59		105.59
15/05/2018	30/06/2018	INV	029907931543	113.91		113.91
15/05/2018	30/06/2018	INV	029907931626	93.17		93.17
15/05/2018	30/06/2018	INV	009936727263	212.92		212.92
15/05/2018	30/06/2018	INV	009937264788	126.47		126.47
16/05/2018	30/06/2018	INV	019910969430	53.26		53.26
17/05/2018	30/06/2018	INV	029907931542	80.64		80.64
17/05/2018	30/06/2018	INV	009936727289	146.40		146.40
17/05/2018	30/06/2018	INV	009936727290	159.70		159.70
17/05/2018	30/06/2018	INV	019910969429	79.87		79.87
17/05/2018	30/06/2018	INV	029907886644	53.26		53.26
18/05/2018	30/06/2018	INV	019910969427	53.26		53.26
18/05/2018	30/06/2018	INV	019910969428	199.62		199.62
21/05/2018	30/06/2018	INV	029907886581	99.84		99.84
21/05/2018	30/06/2018	INV	029907886745	99.84		99.84
22/05/2018	30/06/2018	INV	009937264775	53.26		53.26
22/05/2018	30/06/2018	INV	019910969426	53.26		53.26
22/05/2018	30/06/2018	INV	029907931627	53.26		53.26
22/05/2018	30/06/2018	INV	029907931628	53.26		53.26

Subtotal: 10,429.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,039.76	4,289.51 ZAR	11,329.27

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Balance from Previous page: 10,429.51

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23/05/2018	30/06/2018	INV	029907931629	53.26		53.26
23/05/2018	30/06/2018	INV	009936727291	53.26		53.26
24/05/2018	30/06/2018	INV	029907409277	114.76		114.76
24/05/2018	30/06/2018	INV	019910969424	79.87		79.87
24/05/2018	30/06/2018	INV	019910969425	114.76		114.76
25/05/2018	30/06/2018	INV	009936727229	53.26		53.26
29/05/2018	30/06/2018	INV	019909749670D	102.79		102.79
29/05/2018	30/06/2018	INV	029907931630	53.26		53.26
30/05/2018	30/06/2018	INV	069908418832	53.26		53.26
31/05/2018	30/06/2018	INV	019910969422	114.76		114.76
31/05/2018	30/06/2018	INV	029907931631	53.26		53.26
31/05/2018	30/06/2018	INV	029907931632	53.26		53.26

Subtotal: 11,329.27

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0.00	0.00	0.00	0.00	7,039.76	4,289.51 ZAR	11,329.27