

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	31/12/2018
	Account No.	C18281
	Period	01/12/2018 : 31/12/2018
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Balance Brought Forward: 13,421.89
Allocated to Previous Months: -13,421.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	009937273267	71.81		71.81
05/12/2018	30/01/2019	INV	009936727296	86.16		86.16
05/12/2018	30/01/2019	INV	009937273266	111.31		111.31
05/12/2018	30/01/2019	INV	029907409279	123.35		123.35
05/12/2018	30/01/2019	INV	029907931605	57.45		57.45
05/12/2018	30/01/2019	INV	029907931606	57.45		57.45
05/12/2018	30/01/2019	INV	029907931607	123.35		123.35
05/12/2018	30/01/2019	INV	029908009915	113.46		113.46
06/12/2018	30/01/2019	INV	009937264801	829.06		829.06
06/12/2018	30/01/2019	INV	029908181189	55.26		55.26
07/12/2018	30/01/2019	INV	019910969374	55.26		55.26
07/12/2018	30/01/2019	INV	019910969375	55.26		55.26
07/12/2018	30/01/2019	INV	009937273265	55.26		55.26
10/12/2018	30/01/2019	INV	019910969373	55.26		55.26
10/12/2018	30/01/2019	INV	009937273262	797.29		797.29
10/12/2018	30/01/2019	INV	009937273263	107.07		107.07
11/12/2018	30/01/2019	INV	009937273264	759.77		759.77
11/12/2018	30/01/2019	INV	029907931608	181.33		181.33
11/12/2018	30/01/2019	INV	029907931609	55.26		55.26
11/12/2018	30/01/2019	INV	029908206783	55.26		55.26
11/12/2018	30/01/2019	INV	029908206805	118.88		118.88
11/12/2018	30/01/2019	INV	009936727297	55.26		55.26
12/12/2018	30/01/2019	INV	009937264802	103.60		103.60
14/12/2018	30/01/2019	INV	009936727298	55.26		55.26
14/12/2018	30/01/2019	INV	009937273260	107.07		107.07
14/12/2018	30/01/2019	INV	009937273261	55.26		55.26
14/12/2018	30/01/2019	INV	019910969372	110.49		110.49
17/12/2018	30/01/2019	INV	080002020768	55.26		55.26
17/12/2018	30/01/2019	INV	J080002020913	55.26		55.26
18/12/2018	30/01/2019	INV	009936727299	55.26		55.26
19/12/2018	30/01/2019	INV	029907931610	107.07		107.07
19/12/2018	30/01/2019	INV	029907931611	131.24		131.24
19/12/2018	30/01/2019	INV	029908181193	55.26		55.26
19/12/2018	30/01/2019	INV	009937007296	55.26		55.26
19/12/2018	30/01/2019	INV	009937932216	55.26		55.26

Subtotal: 4,981.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	10,563.73 ZAR	10,563.73

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Bank Name: NEDBANK
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Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2018
	Account No.	C18281
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Balance from Previous page: 4,981.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	009938112837	43.17		43.17
19/12/2018	30/01/2019	INV	009938112839	43.17		43.17
19/12/2018	30/01/2019	INV	009938144985	43.17		43.17
19/12/2018	30/01/2019	INV	009938386713	43.17		43.17
19/12/2018	30/01/2019	INV	019910969371	55.26		55.26
19/12/2018	30/01/2019	INV	019911402490	138.10		138.10
19/12/2018	30/01/2019	INV	019911403062	110.49		110.49
19/12/2018	30/01/2019	INV	019911403065	124.30		124.30
19/12/2018	30/01/2019	INV	039902792982	55.26		55.26
19/12/2018	30/01/2019	INV	039902793119	55.26		55.26
19/12/2018	30/01/2019	INV	069907944834	55.26		55.26
20/12/2018	30/01/2019	INV	009935863441	83.47		83.47
20/12/2018	30/01/2019	INV	009937988494	83.47		83.47
20/12/2018	30/01/2019	INV	009938144451	83.47		83.47
20/12/2018	30/01/2019	INV	009938213966	83.47		83.47
20/12/2018	30/01/2019	INV	009938270658	83.47		83.47
20/12/2018	30/01/2019	INV	009938386131	83.47		83.47
20/12/2018	30/01/2019	INV	009938462960	83.47		83.47
20/12/2018	30/01/2019	INV	009938469886	83.47		83.47
20/12/2018	30/01/2019	INV	009939295186	83.47		83.47
20/12/2018	30/01/2019	INV	029908252350	55.26		55.26
20/12/2018	30/01/2019	INV	029908290525	118.88		118.88
20/12/2018	30/01/2019	INV	009937273258	55.26		55.26
20/12/2018	30/01/2019	INV	049901293169	55.26		55.26
21/12/2018	30/01/2019	INV	009938112469	83.47		83.47
21/12/2018	30/01/2019	INV	019910969370	151.92		151.92
21/12/2018	30/01/2019	INV	029908228329	109.35		109.35
21/12/2018	30/01/2019	INV	029908181190	55.26		55.26
21/12/2018	30/01/2019	INV	029908181191	77.72		77.72
21/12/2018	30/01/2019	INV	029908181192	55.26		55.26
21/12/2018		PMT	1100924402	(13,144.32)	13,144.32	0.00
22/12/2018	30/01/2019	INV	029907886545	118.88		118.88
22/12/2018	30/01/2019	INV	029908009912	109.35		109.35
27/12/2018	30/01/2019	INV	029908293882	107.07		107.07
27/12/2018	30/01/2019	INV	009937007299	55.26		55.26

Subtotal: 7,707.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	10,563.73 ZAR	10,563.73

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Balance from Previous page: 7,707.41

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27/12/2018	30/01/2019	INV	009937930736	55.26		55.26
27/12/2018	30/01/2019	INV	009937932107	55.26		55.26
27/12/2018	30/01/2019	INV	009938386725	43.17		43.17
27/12/2018	30/01/2019	INV	019911344642	118.88		118.88
27/12/2018	30/01/2019	INV	019911463380	386.65		386.65
27/12/2018	30/01/2019	INV	029906410751	55.26		55.26
27/12/2018	30/01/2019	INV	029908206785	55.26		55.26
27/12/2018	30/01/2019	INV	029908290547	107.07		107.07
27/12/2018	30/01/2019	INV	049901293170	55.26		55.26
27/12/2018	30/01/2019	INV	069907929938	55.26		55.26
28/12/2018	30/01/2019	INV	009937988492	83.47		83.47
28/12/2018	30/01/2019	INV	009938144453	83.47		83.47
28/12/2018	30/01/2019	INV	009938270690	83.47		83.47
28/12/2018	30/01/2019	INV	009938331999	83.47		83.47
28/12/2018	30/01/2019	INV	009938427519	83.47		83.47
28/12/2018	30/01/2019	INV	009938466613	83.47		83.47
28/12/2018	30/01/2019	INV	009938469891	83.47		83.47
28/12/2018	30/01/2019	INV	019911109630	118.88		118.88
28/12/2018	30/01/2019	INV	019911463122	118.88		118.88
28/12/2018	30/01/2019	INV	029908293901	161.16		161.16
28/12/2018	30/01/2019	INV	019911312259	179.53		179.53
28/12/2018	30/01/2019	INV	019911608490	138.10		138.10
28/12/2018	30/01/2019	INV	049901293346	55.26		55.26
28/12/2018	30/01/2019	INV	049901293349	55.26		55.26
29/12/2018	30/01/2019	INV	019911425490	118.88		118.88
30/12/2018	30/01/2019	INV	009938462976	55.26		55.26
31/12/2018	30/01/2019	INV	019911465014	118.88		118.88
31/12/2018	30/01/2019	INV	029908298465	109.35		109.35
31/12/2018	30/01/2019	INV	039902786146	55.26		55.26

Subtotal: 10,563.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	10,563.73 ZAR	10,563.73