

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2020
	Account No.	J17990
	Period	01/09/2020 : 30/09/2020
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Balance Brought Forward: 12,832.57
Allocated to Previous Months: -12,832.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2020	30/10/2020	INV	009939949624	191.04		191.04
04/09/2020	30/10/2020	INV	009939949625	191.04		191.04
04/09/2020	30/10/2020	INV	009939981560	513.48		513.48
09/09/2020	30/10/2020	INV	009939949622	93.08		93.08
10/09/2020	30/10/2020	INV	009939981559	131.79		131.79
11/09/2020	30/10/2020	INV	009939949618	118.61		118.61
11/09/2020	30/10/2020	INV	009939949619	123.44		123.44
13/09/2020	30/10/2020	INV	009939949617	140.14		140.14
14/09/2020	30/10/2020	INV	009939981558	207.37		207.37
14/09/2020	30/10/2020	INV	009939949616	168.19		168.19
17/09/2020	30/10/2020	INV	009939981557	589.05		589.05
18/09/2020	30/10/2020	INV	009939949615	204.10		204.10
18/09/2020	30/10/2020	INV	009939949613	99.61		99.61
18/09/2020	30/10/2020	INV	009939949606	118.61		118.61
18/09/2020	30/10/2020	INV	009939949607	168.19		168.19
18/09/2020	30/10/2020	INV	009939949608	109.11		109.11
21/09/2020		PMT	1101058624	(12,303.52)	12,303.52	0.00
23/09/2020	30/10/2020	INV	009939949604	233.50		233.50
23/09/2020	30/10/2020	INV	009939949605	117.73		117.73
23/09/2020	30/10/2020	INV	009939981556	264.05		264.05
26/09/2020	30/10/2020	INV	009939949611	55.37		55.37
28/09/2020	30/10/2020	INV	R009939949619	123.44		123.44
30/09/2020	30/10/2020	INV	009939981555	513.48		513.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	4,474.42 ZAR	4,474.42