

# 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:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	J17990
	<b>Period</b>	01/07/2021 : 31/07/2021
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**Balance Brought Forward:** 2,700.61  
**Allocated to Previous Months:** -2,700.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009941004617	421.26		421.26
14/07/2021	30/08/2021	INV	009941769454	249.63		249.63
15/07/2021	30/08/2021	INV	009941004590	238.58		238.58
15/07/2021	30/08/2021	INV	009941769445	241.42		241.42
20/07/2021		PMT	1101126114	(3,179.00)	3,179.00	0.00
29/07/2021	30/08/2021	INV	009941565924	122.26		122.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	1,273.15 ZAR	1,273.15