

# Skynet South Africa (Pty) Ltd

STA J17991



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2021
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/06/2021
	<b>Page</b>	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	009940857266*	531.90	(920.08)	-388.18
04/06/2021	30/07/2021	INV	009940857339	142.00		142.00
04/06/2021	30/07/2021	INV	009941061499	219.56		219.56
04/06/2021	30/07/2021	INV	009941483519	149.52		149.52
04/06/2021	30/07/2021	INV	009939921500	126.04		126.04
04/06/2021	30/07/2021	INV	009941020935	178.89		178.89
04/06/2021	30/07/2021	INV	009941483520	167.14		167.14
04/06/2021	30/07/2021	INV	009941483521	1,708.42		1,708.42
04/06/2021	30/07/2021	INV	009939975336	517.89		517.89
04/06/2021	30/07/2021	INV	009939975340	59.23		59.23
04/06/2021	30/07/2021	INV	009939975339	59.23		59.23
05/06/2021	30/07/2021	INV	009941483523	1,384.83		1,384.83
05/06/2021	30/07/2021	INV	009941551630	511.14		511.14
07/06/2021	30/07/2021	INV	009940041009	59.23		59.23
08/06/2021	30/07/2021	INV	009941483522	3,360.38		3,360.38
08/06/2021	30/07/2021	INV	009940718560	126.98		126.98
08/06/2021	30/07/2021	INV	009941020934	142.57		142.57
09/06/2021	30/07/2021	INV	009940641809	59.23		59.23
09/06/2021	30/07/2021	INV	009941179061	114.75		114.75
09/06/2021	30/07/2021	INV	009941179064	114.75		114.75
09/06/2021	30/07/2021	INV	009941179066	114.75		114.75
10/06/2021	30/07/2021	INV	009940857338	152.94		152.94
10/06/2021	30/07/2021	INV	009941483525	345.97		345.97
10/06/2021	30/07/2021	INV	009941483526	150.11		150.11
10/06/2021	30/07/2021	INV	009941483527	541.82		541.82
10/06/2021	30/07/2021	INV	009941483528	150.11		150.11
10/06/2021	30/07/2021	INV	009940641805	503.09		503.09
10/06/2021	30/07/2021	INV	009940648452	59.23		59.23
11/06/2021	30/07/2021	INV	009941483529	167.14		167.14
11/06/2021	30/07/2021	INV	009941551627	365.78		365.78
11/06/2021	30/07/2021	INV	009941551628	126.98		126.98
11/06/2021	30/07/2021	INV	009941551629	126.98		126.98
11/06/2021	30/07/2021	INV	009939975338	59.23		59.23
11/06/2021	30/07/2021	INV	009940641801	59.23		59.23
11/06/2021	30/07/2021	INV	009940842017	59.23		59.23

**Subtotal:** 11,796.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-388.18	0.00	30,361.86 ZAR	29,973.68



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**Balance from Previous page: 11,796.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2021	30/07/2021	INV	009941364000	144.14		144.14
12/06/2021	30/07/2021	INV	009938822219	88.81		88.81
12/06/2021	30/07/2021	INV	009939486967	59.23		59.23
12/06/2021	30/07/2021	INV	009941483530	2,125.66		2,125.66
12/06/2021	30/07/2021	INV	009941483531	448.14		448.14
12/06/2021	30/07/2021	INV	009940135285	163.32		163.32
12/06/2021	30/07/2021	INV	009940641807	164.52		164.52
14/06/2021	30/07/2021	INV	009941551621	59.23		59.23
15/06/2021	30/07/2021	INV	009938822220	89.03		89.03
15/06/2021	30/07/2021	INV	009940641800	126.98		126.98
15/06/2021	30/07/2021	INV	009940641808	120.61		120.61
15/06/2021	30/07/2021	INV	009941020933	215.23		215.23
15/06/2021	30/07/2021	INV	009941483532	150.11		150.11
15/06/2021	30/07/2021	INV	009941483533	1,955.36		1,955.36
15/06/2021	30/07/2021	INV	009941551622	126.98		126.98
15/06/2021	30/07/2021	INV	080010143145	59.23		59.23
15/06/2021	30/07/2021	INV	009938634393	59.23		59.23
15/06/2021	30/07/2021	INV	009938634396	59.23		59.23
15/06/2021	30/07/2021	INV	009939486965	59.23		59.23
16/06/2021	30/07/2021	INV	009938634395	59.23		59.23
16/06/2021	30/07/2021	INV	009940641806	132.18		132.18
16/06/2021	30/07/2021	INV	009940857276	287.91		287.91
16/06/2021	30/07/2021	INV	009941483534	150.11		150.11
17/06/2021	30/07/2021	INV	009938634394	59.23		59.23
17/06/2021	30/07/2021	INV	009941551623	111.04		111.04
18/06/2021	30/07/2021	INV	009940641791	256.77		256.77
18/06/2021	30/07/2021	INV	009940648453	126.98		126.98
18/06/2021	30/07/2021	INV	009940912247	59.23		59.23
18/06/2021	30/07/2021	INV	009941483535	126.98		126.98
19/06/2021	30/07/2021	INV	009941551626	126.98		126.98
21/06/2021	30/07/2021	INV	009938822221	133.20		133.20
21/06/2021	30/07/2021	INV	009938822222	103.62		103.62
21/06/2021	30/07/2021	INV	009938822223	147.99		147.99
21/06/2021	30/07/2021	INV	009938822224	118.40		118.40
21/06/2021	30/07/2021	INV	009939921499	503.09		503.09

**Subtotal: 20,573.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-388.18	0.00	30,361.86 ZAR	29,973.68



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**Balance from Previous page: 20,573.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2021	30/07/2021	INV	080010146356	103.62		103.62
22/06/2021	30/07/2021	INV	009941020932	391.74		391.74
22/06/2021	30/07/2021	INV	009941483536	150.11		150.11
22/06/2021	30/07/2021	INV	009941483537	575.87		575.87
23/06/2021	30/07/2021	INV	009941483538	269.33		269.33
23/06/2021	30/07/2021	INV	009940641792	136.41		136.41
23/06/2021	30/07/2021	INV	009940857277	199.66		199.66
23/06/2021	30/07/2021	INV	009941061477	126.98		126.98
23/06/2021	30/07/2021	INV	009941551625	287.91		287.91
23/06/2021	30/07/2021	INV	080010148417	485.44		485.44
23/06/2021	30/07/2021	INV	009939486918	59.23		59.23
23/06/2021	30/07/2021	INV	009940648455	59.23		59.23
23/06/2021	30/07/2021	INV	009941853353	114.75		114.75
23/06/2021	30/07/2021	INV	009941853412	114.75		114.75
24/06/2021	30/07/2021	INV	009940641793	132.18		132.18
24/06/2021	30/07/2021	INV	009941483539	126.98		126.98
24/06/2021	30/07/2021	INV	009941483540	345.97		345.97
24/06/2021	30/07/2021	INV	009940041010	59.23		59.23
24/06/2021	30/07/2021	INV	009941551624	59.23		59.23
25/06/2021	30/07/2021	INV	009940641794	126.04		126.04
25/06/2021	30/07/2021	INV	009941483542	150.11		150.11
26/06/2021	30/07/2021	INV	009941139915	126.98		126.98
26/06/2021	30/07/2021	INV	009941483543	150.11		150.11
26/06/2021	30/07/2021	INV	009941483544	150.11		150.11
28/06/2021	30/07/2021	INV	009938634398	59.23		59.23
28/06/2021	30/07/2021	INV	009938634399	739.83		739.83
28/06/2021	30/07/2021	INV	009941478004	59.23		59.23
29/06/2021	30/07/2021	INV	009938634397	399.52		399.52
29/06/2021	30/07/2021	INV	009940041011	116.79		116.79
29/06/2021	30/07/2021	INV	009941483545	150.11		150.11
29/06/2021	30/07/2021	INV	009941020931	142.57		142.57
30/06/2021	30/07/2021	INV	080010148651	126.04		126.04
30/06/2021	30/07/2021	INV	009940641795	1,272.48		1,272.48
30/06/2021	30/07/2021	INV	009941483546	150.11		150.11
30/06/2021	30/07/2021	INV	009941483547	209.73		209.73

**Subtotal: 28,501.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-388.18	0.00	30,361.86 ZAR	29,973.68

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Balance from Previous page: 28,501.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2021	30/07/2021	INV	009940641796	180.24		180.24
30/06/2021	30/07/2021	INV	009940641797	371.31		371.31
30/06/2021	30/07/2021	INV	009940641798	360.59		360.59
30/06/2021	30/07/2021	INV	009940648423	46.26		46.26
30/06/2021	30/07/2021	INV	009941828270	399.52		399.52
30/06/2021	30/07/2021	INV	009941853411	114.75		114.75

**Subtotal:** 29,973.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-388.18	0.00	30,361.86 ZAR	29,973.68