

# Skynet South Africa (Pty) Ltd

STA J17988



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/07/2020
	<b>Page</b>	1/1

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	009940135298*	49.12		49.12
31/07/2020	30/08/2020	INV	009940256199	75.82		75.82
31/07/2020	30/08/2020	INV	009940256200	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000004	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000005	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000006	50.55		50.55
31/07/2020	30/08/2020	INV	GAB2000007	50.55		50.55
31/07/2020	30/08/2020	INV	GAB2000009	50.55		50.55
31/07/2020	30/08/2020	INV	GAB2000010	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000011	63.19		63.19
31/07/2020	30/08/2020	INV	009940256201	39.50		39.50
31/07/2020	30/08/2020	INV	009940256202	39.50		39.50
31/07/2020	30/08/2020	INV	009940256204	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000012	208.56		208.56
31/07/2020	30/08/2020	INV	GAB2000013	142.20		142.20
31/07/2020	30/08/2020	INV	GAB2000015	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000016	63.19		63.19
31/07/2020	30/08/2020	INV	009940256203	97.96		97.96
31/07/2020	30/08/2020	INV	009940256205	39.50		39.50
31/07/2020	30/08/2020	INV	009940256206	39.50		39.50
31/07/2020	30/08/2020	INV	009940256207	39.50		39.50
31/07/2020	30/08/2020	INV	009940256208	39.50		39.50
31/07/2020	30/08/2020	INV	009940256209	39.50		39.50
31/07/2020	30/08/2020	INV	009940256210	120.07		120.07
31/07/2020	30/08/2020	INV	GAB200002	50.55		50.55
31/07/2020	30/08/2020	INV	009940001140	118.12		118.12
31/07/2020	30/08/2020	INV	GAB2000020	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000021	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000022	39.50		39.50
31/07/2020	30/08/2020	INV	GAB2000023	97.96		97.96
31/07/2020	30/08/2020	INV	GAB2000024	120.07		120.07
31/07/2020	30/08/2020	INV	GAB2000025	120.07		120.07
31/07/2020	30/08/2020	INV	GAB2000027	50.55		50.55
31/07/2020	30/08/2020	INV	GAB2000028	97.96		97.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	49.12	2,209.92 ZAR	2,259.04