

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.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2017
	Account No.	C18281
	Period	01/10/2017 : 31/10/2017
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Balance Brought Forward: 13,414.68
Allocated to Previous Months: -7,217.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	029907886661	73.01		73.01
03/10/2017	30/11/2017	INV	029907886662	51.21		51.21
03/10/2017	30/11/2017	INV	029907886729	358.64		358.64
04/10/2017	30/11/2017	INV	009935553894	166.50		166.50
04/10/2017	30/11/2017	INV	019909749571	51.21		51.21
04/10/2017	30/11/2017	INV	029907886660	51.21		51.21
05/10/2017	30/11/2017	INV	029907886617	103.67		103.67
05/10/2017	30/11/2017	INV	029907886655	104.89		104.89
05/10/2017	30/11/2017	INV	029907886730	64.82		64.82
06/10/2017	30/11/2017	INV	019909749572	51.85		51.85
07/10/2017	30/11/2017	INV	029907886600	51.85		51.85
10/10/2017	30/11/2017	INV	009935553902	51.85		51.85
10/10/2017	30/11/2017	INV	009935553958	51.85		51.85
10/10/2017	30/11/2017	INV	029907886653	51.85		51.85
11/10/2017	30/11/2017	INV	009935553957	77.78		77.78
11/10/2017	30/11/2017	INV	009936060261	51.85		51.85
12/10/2017	30/11/2017	INV	009935553956	51.85		51.85
12/10/2017	30/11/2017	INV	009936060307	51.85		51.85
12/10/2017	30/11/2017	INV	029907886656	51.85		51.85
12/10/2017	30/11/2017	INV	009935553901	51.85		51.85
12/10/2017	30/11/2017	INV	009935553955	51.85		51.85
12/10/2017	30/11/2017	INV	009936060271	100.46		100.46
13/10/2017	30/11/2017	INV	019909749573	40.50		40.50
13/10/2017	30/11/2017	INV	029907886651	51.85		51.85
13/10/2017	30/11/2017	INV	029907886652	51.85		51.85
14/10/2017	30/11/2017	INV	009935553895	51.85		51.85
14/10/2017	30/11/2017	INV	019909749574	51.85		51.85
14/10/2017	30/11/2017	INV	029907409308	51.85		51.85
16/10/2017	30/11/2017	INV	009936060253	139.90		139.90
17/10/2017	30/11/2017	INV	009936060272	97.21		97.21
17/10/2017	30/11/2017	INV	009936060275	97.21		97.21
17/10/2017	30/11/2017	INV	009936060276	40.50		40.50
17/10/2017	30/11/2017	INV	009936060277	97.21		97.21
17/10/2017	30/11/2017	INV	009936060278	97.21		97.21
17/10/2017	30/11/2017	INV	009936060301	40.50		40.50

Subtotal: 8,880.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,196.88	6,377.90 ZAR	12,574.78

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Balance from Previous page: 8,880.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	009936060302	97.21		97.21
17/10/2017	30/11/2017	INV	009936060305	97.21		97.21
17/10/2017	30/11/2017	INV	009936060306	40.50		40.50
18/10/2017	30/11/2017	INV	029907886650	51.85		51.85
18/10/2017	30/11/2017	INV	019910456023	51.85		51.85
19/10/2017	30/11/2017	INV	009936060300	51.85		51.85
19/10/2017	30/11/2017	INV	019910456024	51.85		51.85
20/10/2017	30/11/2017	INV	009936060199	51.85		51.85
20/10/2017	30/11/2017	INV	009936513048	233.40		233.40
20/10/2017	30/11/2017	INV	009936513053	45.37		45.37
20/10/2017	30/11/2017	INV	029907886649	51.85		51.85
21/10/2017	30/11/2017	INV	029907886599	64.82		64.82
21/10/2017	30/11/2017	INV	029907886647	51.85		51.85
21/10/2017	30/11/2017	INV	029907886648	51.85		51.85
22/10/2017	30/11/2017	INV	009933348838	282.85		282.85
23/10/2017	30/11/2017	INV	009935856186	51.85		51.85
23/10/2017	30/11/2017	INV	029907886598	103.72		103.72
24/10/2017	30/11/2017	INV	019910456025	103.72		103.72
25/10/2017	30/11/2017	INV	009936060252	51.85		51.85
25/10/2017	30/11/2017	INV	009936060279	64.82		64.82
26/10/2017	30/11/2017	INV	009936060262	537.92		537.92
26/10/2017	30/11/2017	INV	009936060298	51.85		51.85
26/10/2017	30/11/2017	INV	009935553896	51.85		51.85
26/10/2017	30/11/2017	INV	019910456026	90.76		90.76
26/10/2017	30/11/2017	INV	029907886645	51.85		51.85
27/10/2017	30/11/2017	INV	029907886646	96.56		96.56
27/10/2017	30/11/2017	INV	009935553897	51.85		51.85
27/10/2017	30/11/2017	INV	009935856185	364.57		364.57
28/10/2017	30/11/2017	INV	029907886657	51.85		51.85
31/10/2017	30/11/2017	INV	009935553898	77.78		77.78
31/10/2017	30/11/2017	INV	009935553938	77.78		77.78
31/10/2017	30/11/2017	INV	009936060280	537.92		537.92

Subtotal: 12,574.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,196.88	6,377.90 ZAR	12,574.78