

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	29/02/2020
	Account No.	J17990
	Period	01/02/2020 : 29/02/2020
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Balance Brought Forward: 3,049.93
Allocated to Previous Months: -3,049.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2020	30/03/2020	INV	009939150050	217.94		217.94
07/02/2020	30/03/2020	INV	009939501573	196.52		196.52
07/02/2020	30/03/2020	INV	009939150049	217.05		217.05
08/02/2020	30/03/2020	INV	009939501575	124.03		124.03
10/02/2020	30/03/2020	INV	009939501574	175.98		175.98
11/02/2020	30/03/2020	INV	009939501576	124.03		124.03
12/02/2020	30/03/2020	INV	009939150048	296.26		296.26
12/02/2020	30/03/2020	INV	009939501577	189.68		189.68
13/02/2020	30/03/2020	INV	029908383692	57.78		57.78
14/02/2020	30/03/2020	INV	009939150047	137.84		137.84
14/02/2020	30/03/2020	INV	029908383693	114.38		114.38
19/02/2020	30/03/2020	INV	009939150046	217.05		217.05
20/02/2020	30/03/2020	INV	029908383694	114.38		114.38
20/02/2020	30/03/2020	INV	009939501580	114.08		114.08
20/02/2020	30/03/2020	INV	009939501581	97.27		97.27
20/02/2020	30/03/2020	INV	009939501582	123.11		123.11
20/02/2020	30/03/2020	INV	009939501583	133.88		133.88
20/02/2020		PMT	1101026412	(5,348.67)	5,348.67	0.00
21/02/2020	30/03/2020	INV	009939150045	217.05		217.05
22/02/2020	30/03/2020	INV	009939501586	137.84		137.84
24/02/2020	30/03/2020	INV	009939501584	107.54		107.54
24/02/2020	30/03/2020	INV	009939501585	107.54		107.54
27/02/2020	30/03/2020	INV	009939150044	217.05		217.05
27/02/2020	30/03/2020	INV	009939501587	105.05		105.05
27/02/2020	30/03/2020	INV	009939501588	1,876.57		1,876.57
28/02/2020	30/03/2020	INV	009939150043	232.90		232.90
28/02/2020	30/03/2020	INV	009939592636	255.71		255.71
29/02/2020	30/03/2020	INV	009939501589	1,053.78		1,053.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-0.01	0.00	0.00	0.00	6,962.29 ZAR	6,962.28