

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	28/02/2018
	Account No.	C18281
	Period	01/02/2018 : 28/02/2018
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Balance Brought Forward: 19,070.86
Allocated to Previous Months: -8,115.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	009936727426	91.05		91.05
05/02/2018	30/03/2018	INV	009936727447	52.04		52.04
05/02/2018	30/03/2018	INV	009936727448	52.04		52.04
05/02/2018	30/03/2018	INV	019910456045	221.09		221.09
05/02/2018	30/03/2018	INV	029907931534	111.40		111.40
05/02/2018	30/03/2018	INV	009936727256	52.04		52.04
05/02/2018	30/03/2018	INV	009936727372	454.64		454.64
05/02/2018	30/03/2018	INV	009936727373	266.09		266.09
05/02/2018	30/03/2018	INV	009936727385	45.53		45.53
05/02/2018	30/03/2018	INV	009936727386	1,780.11		1,780.11
05/02/2018	30/03/2018	INV	009936727388	441.65		441.65
05/02/2018	30/03/2018	INV	009936727390	45.53		45.53
05/02/2018	30/03/2018	INV	009936727391	454.64		454.64
05/02/2018	30/03/2018	INV	009936727392	454.64		454.64
05/02/2018	30/03/2018	INV	009936727393	454.64		454.64
05/02/2018	30/03/2018	INV	009936727394	454.64		454.64
05/02/2018	30/03/2018	INV	009936727395	454.64		454.64
05/02/2018	30/03/2018	INV	009936727396	266.09		266.09
05/02/2018	30/03/2018	INV	009936727397	266.09		266.09
05/02/2018	30/03/2018	INV	009936727398	266.09		266.09
05/02/2018	30/03/2018	INV	009936727399	454.64		454.64
05/02/2018	30/03/2018	INV	009936727400	441.65		441.65
05/02/2018	30/03/2018	INV	009936727401	454.64		454.64
05/02/2018	30/03/2018	INV	009936727402	467.65		467.65
05/02/2018	30/03/2018	INV	009936727406	266.09		266.09
05/02/2018	30/03/2018	INV	009936727408	454.64		454.64
05/02/2018	30/03/2018	INV	009936727409	454.64		454.64
05/02/2018	30/03/2018	INV	009936727410	454.64		454.64
05/02/2018	30/03/2018	INV	009936727411	266.09		266.09
05/02/2018	30/03/2018	INV	009936727412	454.64		454.64
05/02/2018	30/03/2018	INV	009936727413	266.09		266.09
05/02/2018	30/03/2018	INV	009936727414	266.09		266.09
05/02/2018	30/03/2018	INV	009936727416	266.09		266.09
05/02/2018	30/03/2018	INV	009936727417	2,236.11		2,236.11
05/02/2018	30/03/2018	INV	009936727419	454.64		454.64

Subtotal: 25,298.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,955.24	42,097.45 ZAR	53,052.69

Skynet South Africa (Pty) Ltd

STA C18281



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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	28/02/2018
	Account No.	C18281
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 25,298.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	009936727420	454.64		454.64
05/02/2018	30/03/2018	INV	009936727422	441.65		441.65
05/02/2018	30/03/2018	INV	009936727423	454.64		454.64
05/02/2018	30/03/2018	INV	009936727440	454.64		454.64
05/02/2018	30/03/2018	INV	009936727441	454.64		454.64
05/02/2018	30/03/2018	INV	009936727442	266.09		266.09
05/02/2018	30/03/2018	INV	009936727443	266.09		266.09
05/02/2018	30/03/2018	INV	069908480118	543.30		543.30
05/02/2018	30/03/2018	INV	029908051848	97.57		97.57
06/02/2018	30/03/2018	INV	019911209829	4,031.18		4,031.18
06/02/2018	30/03/2018	INV	009935553950	52.04		52.04
06/02/2018	30/03/2018	INV	009936727449	52.04		52.04
06/02/2018	30/03/2018	INV	029907886635	97.57		97.57
06/02/2018	30/03/2018	INV	029907886637	100.83		100.83
06/02/2018	30/03/2018	INV	029907931535	52.04		52.04
06/02/2018	30/03/2018	INV	029907931536	91.02		91.02
06/02/2018	30/03/2018	INV	029907931537	52.04		52.04
06/02/2018	30/03/2018	INV	009936727450	52.04		52.04
07/02/2018	30/03/2018	INV	019910456046	52.04		52.04
07/02/2018	30/03/2018	INV	029907940038	404.03		404.03
08/02/2018	30/03/2018	INV	029907886636	97.57		97.57
08/02/2018	30/03/2018	INV	029907931506	52.04		52.04
08/02/2018	30/03/2018	INV	009936727255	51.79		51.79
08/02/2018	30/03/2018	INV	029907409309	138.92		138.92
09/02/2018	30/03/2018	INV	009936727405	351.59		351.59
09/02/2018	30/03/2018	INV	029907931538	78.52		78.52
09/02/2018	30/03/2018	INV	009936727495	40.46		40.46
09/02/2018	30/03/2018	INV	029907931563	51.79		51.79
09/02/2018	30/03/2018	INV	080001879258	272.35		272.35
09/02/2018	30/03/2018	INV	080001879264	261.01		261.01
09/02/2018	30/03/2018	INV	080001879266	64.73		64.73
09/02/2018	30/03/2018	INV	080001879268	272.35		272.35
09/02/2018	30/03/2018	INV	080001879269	337.04		337.04
09/02/2018	30/03/2018	INV	080001879271	261.01		261.01
09/02/2018	30/03/2018	INV	080001879272	261.01		261.01

Subtotal: 36,360.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,955.24	42,097.45 ZAR	53,052.69

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	Account No.	C18281
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Balance from Previous page: 36,360.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2018	30/03/2018	INV	080001879273	261.01		261.01
09/02/2018	30/03/2018	INV	080001879274	261.01		261.01
09/02/2018	30/03/2018	INV	080001879276	285.29		285.29
09/02/2018	30/03/2018	INV	080001879277	261.01		261.01
09/02/2018	30/03/2018	INV	080001879279	311.16		311.16
09/02/2018	30/03/2018	INV	080001879280	343.54		343.54
09/02/2018	30/03/2018	INV	080001879281	388.80		388.80
09/02/2018	30/03/2018	INV	080001879282	324.10		324.10
09/02/2018	30/03/2018	INV	080001879283	261.01		261.01
09/02/2018	30/03/2018	INV	080001879284	324.10		324.10
09/02/2018	30/03/2018	INV	080001879285	265.86		265.86
09/02/2018	30/03/2018	INV	080001879286	311.16		311.16
09/02/2018	30/03/2018	INV	080001879287	414.68		414.68
09/02/2018	30/03/2018	INV	080001879290	100.33		100.33
09/02/2018	30/03/2018	INV	080001879291	427.61		427.61
09/02/2018	30/03/2018	INV	080001879292	349.98		349.98
09/02/2018	30/03/2018	INV	080001879293	272.35		272.35
09/02/2018	30/03/2018	INV	080001879294	324.10		324.10
09/02/2018	30/03/2018	INV	080001879295	298.22		298.22
09/02/2018	30/03/2018	INV	080001879296	272.35		272.35
09/02/2018	30/03/2018	INV	080001879299	311.16		311.16
09/02/2018	30/03/2018	INV	080001879300	145.64		145.64
09/02/2018	30/03/2018	INV	080001879301	324.10		324.10
09/02/2018	30/03/2018	INV	080001879302	272.35		272.35
09/02/2018	30/03/2018	INV	080001879304	311.16		311.16
09/02/2018	30/03/2018	INV	080001879306	320.89		320.89
09/02/2018	30/03/2018	INV	080001879804	311.16		311.16
10/02/2018	30/03/2018	INV	029908060804	273.60		273.60
12/02/2018	30/03/2018	INV	029907931539	110.88		110.88
12/02/2018	30/03/2018	INV	080001879303	357.85		357.85
12/02/2018	30/03/2018	INV	019910456047	51.79		51.79
12/02/2018	30/03/2018	INV	019910456048	51.79		51.79
13/02/2018	30/03/2018	INV	080001875010	224.67		224.67
13/02/2018	30/03/2018	INV	009936727427	51.79		51.79
13/02/2018	30/03/2018	INV	029907886597	111.71		111.71

Subtotal: 45,648.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,955.24	42,097.45 ZAR	53,052.69

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	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 45,648.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	029907931540	102.79		102.79
14/02/2018	30/03/2018	INV	009936727451	51.79		51.79
14/02/2018	30/03/2018	INV	029907931501	51.79		51.79
14/02/2018	30/03/2018	INV	029907931564	51.79		51.79
14/02/2018	30/03/2018	INV	029907931565	72.82		72.82
14/02/2018	30/03/2018	INV	009936727452	232.94		232.94
14/02/2018	30/03/2018	INV	019910456049	51.79		51.79
14/02/2018		PMT	1100825675	(8,427.05)	8,427.05	0.00
16/02/2018	30/03/2018	INV	029907931561	273.33		273.33
16/02/2018	30/03/2018	INV	009936727453	97.09		97.09
16/02/2018	30/03/2018	INV	009936727469	51.79		51.79
16/02/2018	30/03/2018	INV	009936727218	51.79		51.79
16/02/2018	30/03/2018	INV	R009936727495	40.46		40.46
19/02/2018	30/03/2018	INV	029907886595	111.71		111.71
19/02/2018	30/03/2018	INV	029907886596	333.97		333.97
21/02/2018	30/03/2018	INV	R080001879296	40.46		40.46
21/02/2018	30/03/2018	INV	029907931502	51.79		51.79
21/02/2018	30/03/2018	INV	009935856183	51.79		51.79
21/02/2018	30/03/2018	INV	029908051846	97.09		97.09
22/02/2018	30/03/2018	INV	080001879275	64.73		64.73
22/02/2018	30/03/2018	INV	080001879288	103.55		103.55
22/02/2018	30/03/2018	INV	080001879305	90.61		90.61
22/02/2018	30/03/2018	INV	019910456050	103.55		103.55
22/02/2018	30/03/2018	INV	029908051847	485.57		485.57
23/02/2018	30/03/2018	INV	029907886594	111.71		111.71
23/02/2018	30/03/2018	INV	029907931560	102.79		102.79
23/02/2018	30/03/2018	INV	009935856182	103.55		103.55
23/02/2018	30/03/2018	INV	009936727219	90.61		90.61
23/02/2018	30/03/2018	INV	019910456051	51.79		51.79
23/02/2018	30/03/2018	INV	029908051845	97.09		97.09
23/02/2018	30/03/2018	INV	069908480117	51.79		51.79
23/02/2018	30/03/2018	INV	009936727221	77.67		77.67
24/02/2018	30/03/2018	INV	009935856179	51.79		51.79
24/02/2018	30/03/2018	INV	009935856180	51.79		51.79
24/02/2018	30/03/2018	INV	009936727222	51.79		51.79

Subtotal: 49,156.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,955.24	42,097.45 ZAR	53,052.69

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	Document Date	28/02/2018
	Account No.	C18281
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Balance from Previous page: 49,156.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2018	30/03/2018	INV	009937177301	40.46		40.46
24/02/2018	30/03/2018	INV	009937177306	40.46		40.46
26/02/2018	30/03/2018	INV	029908051849	272.60		272.60
27/02/2018	30/03/2018	INV	009935856178	51.79		51.79
27/02/2018	30/03/2018	INV	029907886638	97.09		97.09
27/02/2018	30/03/2018	INV	009936727223	51.79		51.79
28/02/2018	30/03/2018	INV	009936727387	52.04		52.04
28/02/2018	30/03/2018	INV	009936727415	45.53		45.53
28/02/2018	30/03/2018	INV	009936727421	234.09		234.09
28/02/2018	30/03/2018	INV	080001879289	77.67		77.67
28/02/2018	30/03/2018	INV	080001879297	64.73		64.73
28/02/2018	30/03/2018	INV	080001879298	51.79		51.79
28/02/2018	30/03/2018	INV	080001895247	51.79		51.79
28/02/2018	30/03/2018	INV	009936669802	51.79		51.79
28/02/2018	30/03/2018	INV	009936669803	40.46		40.46
28/02/2018	30/03/2018	INV	009936669804	100.33		100.33
28/02/2018	30/03/2018	INV	009936727224	51.79		51.79
28/02/2018	30/03/2018	INV	009936727454	51.79		51.79
28/02/2018	30/03/2018	INV	009936727455	51.79		51.79
28/02/2018	30/03/2018	INV	009936727456	51.79		51.79
28/02/2018	30/03/2018	INV	009936727457	51.79		51.79
28/02/2018	30/03/2018	INV	009936727458	40.46		40.46
28/02/2018	30/03/2018	INV	009936727459	40.46		40.46
28/02/2018	30/03/2018	INV	009936727460	40.46		40.46
28/02/2018	30/03/2018	INV	009936727461	100.33		100.33
28/02/2018	30/03/2018	INV	009936727462	40.46		40.46
28/02/2018	30/03/2018	INV	009936727463	341.98		341.98
28/02/2018	30/03/2018	INV	009936727464	51.79		51.79
28/02/2018	30/03/2018	INV	009936727465	51.79		51.79
28/02/2018	30/03/2018	INV	009936727466	51.79		51.79
28/02/2018	30/03/2018	INV	009936727467	51.79		51.79
28/02/2018	30/03/2018	INV	009936727471	40.46		40.46
28/02/2018	30/03/2018	INV	009936727472	51.79		51.79
28/02/2018	30/03/2018	INV	009936727473	40.46		40.46
28/02/2018	30/03/2018	INV	009936727474	51.79		51.79

Subtotal: 51,735.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,955.24	42,097.45 ZAR	53,052.69

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Balance from Previous page: 51,735.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	009936727475	72.82		72.82
28/02/2018	30/03/2018	INV	009936727476	51.79		51.79
28/02/2018	30/03/2018	INV	009936727477	51.79		51.79
28/02/2018	30/03/2018	INV	009936727478	51.79		51.79
28/02/2018	30/03/2018	INV	009936727479	64.73		64.73
28/02/2018	30/03/2018	INV	009936727480	40.46		40.46
28/02/2018	30/03/2018	INV	009936727481	40.46		40.46
28/02/2018	30/03/2018	INV	009936727482	51.79		51.79
28/02/2018	30/03/2018	INV	009936727483	40.46		40.46
28/02/2018	30/03/2018	INV	009936727484	40.46		40.46
28/02/2018	30/03/2018	INV	009936727485	51.79		51.79
28/02/2018	30/03/2018	INV	009936727487	40.46		40.46
28/02/2018	30/03/2018	INV	009936727488	100.33		100.33
28/02/2018	30/03/2018	INV	009936727489	51.79		51.79
28/02/2018	30/03/2018	INV	009936727490	51.79		51.79
28/02/2018	30/03/2018	INV	009936727491	40.46		40.46
28/02/2018	30/03/2018	INV	009936727492	51.79		51.79
28/02/2018	30/03/2018	INV	009936727493	111.71		111.71
28/02/2018	30/03/2018	INV	009936727494	51.79		51.79
28/02/2018	30/03/2018	INV	009937177302	51.79		51.79
28/02/2018	30/03/2018	INV	009937177303	51.79		51.79
28/02/2018	30/03/2018	INV	009937177304	51.79		51.79
28/02/2018	30/03/2018	INV	029907931559	103.55		103.55

Subtotal: 53,052.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,955.24	42,097.45 ZAR	53,052.69