

# 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:** +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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2021
	<b>Account No.</b>	J17990
	<b>Period</b>	01/05/2021 : 31/05/2021
	<b>Page</b>	1/1

**Balance Brought Forward:** 3,162.27  
**Allocated to Previous Months:** -3,162.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2021	30/06/2021	INV	009941041139	117.24		117.24
08/05/2021	30/06/2021	INV	009941041138	269.97		269.97
12/05/2021	30/06/2021	INV	009941041137	221.46		221.46
18/05/2021	30/06/2021	INV	009941041136	524.69		524.69
21/05/2021	30/06/2021	INV	009941041135	973.48		973.48
21/05/2021		PMT	1101115130	(3,512.38)	3,512.38	0.00
26/05/2021	30/06/2021	INV	009941041134	528.74		528.74
26/05/2021		CRED	1200286536	(167.24)	167.24	0.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,635.58 ZAR	2,635.58