

Skynet South Africa (Pty) Ltd

STA C18281



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@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	30/09/2016
	Account No.	C18281
	Period	01/09/2016 : 30/09/2016
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Balance Brought Forward: 16,423.92
Allocated to Previous Months: -6,373.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/09/2016		PMT	1100652113	(6,893.27)	6,893.27	0.00
05/09/2016	31/10/2016	INV	009935553918	58.52		58.52
05/09/2016	31/10/2016	INV	019909844749	58.52		58.52
05/09/2016	31/10/2016	INV	029907396997	46.82		46.82
05/09/2016	31/10/2016	INV	029907409355	456.47		456.47
05/09/2016	31/10/2016	INV	029907409356	454.03		454.03
05/09/2016	31/10/2016	INV	089901187201	81.93		81.93
05/09/2016	31/10/2016	INV	089901187202	46.82		46.82
05/09/2016	31/10/2016	INV	089901187203	36.57		36.57
05/09/2016	31/10/2016	INV	089901187204	46.82		46.82
05/09/2016	31/10/2016	INV	029907409381	46.82		46.82
06/09/2016	31/10/2016	INV	009935553921	46.82		46.82
06/09/2016	31/10/2016	INV	029907409380	46.82		46.82
06/09/2016	31/10/2016	INV	009935553972	46.82		46.82
06/09/2016	31/10/2016	INV	089901187208	70.22		70.22
06/09/2016	31/10/2016	INV	089901187209	36.57		36.57
06/09/2016	31/10/2016	INV	089901187210	70.22		70.22
07/09/2016	31/10/2016	INV	009935553977	65.84		65.84
07/09/2016	31/10/2016	INV	009935553978	46.82		46.82
07/09/2016	31/10/2016	INV	009935553997	46.82		46.82
07/09/2016	31/10/2016	INV	019909844750	46.82		46.82
07/09/2016	31/10/2016	INV	089901187206	46.82		46.82
07/09/2016	31/10/2016	INV	089901187207	101.54		101.54
07/09/2016	31/10/2016	INV	089901187211	90.71		90.71
07/09/2016	31/10/2016	INV	089901187212	65.84		65.84
07/09/2016	31/10/2016	INV	089901187214	90.71		90.71
07/09/2016	31/10/2016	INV	089901187215	46.82		46.82
07/09/2016	31/10/2016	INV	089901187216	46.82		46.82
07/09/2016	31/10/2016	INV	089901187217	36.57		36.57
09/09/2016	31/10/2016	INV	029907409395D	59.83		59.83
09/09/2016	31/10/2016	INV	009935553979	46.82		46.82
09/09/2016	31/10/2016	INV	009935553980	46.82		46.82
09/09/2016	31/10/2016	INV	089901187205	46.82		46.82
09/09/2016	31/10/2016	INV	089901187213	46.82		46.82
09/09/2016	31/10/2016	INV	009935463068	46.14		46.14

Subtotal: 12,726.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,050.04	9,014.98 ZAR	19,065.02

Skynet South Africa (Pty) Ltd

STA C18281



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PO Box 8807
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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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2016
	Account No.	C18281
	Period	01/09/2016 : 30/09/2016
	Page	2/4

Balance from Previous page: 12,726.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	009935463069	46.14		46.14
09/09/2016	31/10/2016	INV	009935553917	103.81		103.81
09/09/2016	31/10/2016	INV	009935553973	89.40		89.40
09/09/2016	31/10/2016	INV	029907397041	46.14		46.14
09/09/2016	31/10/2016	INV	009935553871	46.14		46.14
09/09/2016	31/10/2016	INV	029907397018	64.88		64.88
09/09/2016	31/10/2016	INV	009935463067	89.40		89.40
09/09/2016	31/10/2016	INV	009935553922	46.14		46.14
09/09/2016	31/10/2016	INV	029907396998	242.23		242.23
09/09/2016	31/10/2016	INV	029907396999	46.14		46.14
09/09/2016	31/10/2016	INV	029907409379	46.14		46.14
12/09/2016	31/10/2016	INV	029907409416	225.24		225.24
12/09/2016	31/10/2016	INV	029907397042	92.21		92.21
12/09/2016	31/10/2016	INV	009935553974	46.14		46.14
12/09/2016	31/10/2016	INV	009935553975	36.05		36.05
12/09/2016	31/10/2016	INV	009935553976	89.40		89.40
12/09/2016	31/10/2016	INV	009935553982	46.14		46.14
12/09/2016	31/10/2016	INV	009935553983	46.14		46.14
12/09/2016	31/10/2016	INV	009935553985	64.88		64.88
13/09/2016	31/10/2016	INV	019909844751	46.14		46.14
13/09/2016	31/10/2016	INV	029907409350	439.68		439.68
13/09/2016	31/10/2016	INV	009935553981	219.17		219.17
13/09/2016	31/10/2016	INV	009935553984	46.14		46.14
13/09/2016	31/10/2016	INV	029907397000	46.14		46.14
13/09/2016	31/10/2016	INV	029907397017	46.14		46.14
13/09/2016	31/10/2016	INV	029907409352	100.15		100.15
13/09/2016	31/10/2016	INV	029907409378	46.14		46.14
13/09/2016	31/10/2016	INV	009935463066	46.14		46.14
14/09/2016	31/10/2016	INV	029907397033	312.90		312.90
14/09/2016	31/10/2016	INV	009935463064	46.14		46.14
14/09/2016	31/10/2016	INV	009935463065	46.14		46.14
15/09/2016	31/10/2016	INV	029907409377	46.14		46.14
15/09/2016	31/10/2016	INV	019909844752	46.14		46.14
16/09/2016	31/10/2016	INV	029907409337	129.77		129.77
17/09/2016	31/10/2016	INV	029907409376	46.14		46.14

Subtotal: 15,948.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,050.04	9,014.98 ZAR	19,065.02

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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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	30/09/2016
	Account No.	C18281
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	Page	3/4

Balance from Previous page: 15,948.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2016	31/10/2016	INV	029907397034	46.14		46.14
20/09/2016	31/10/2016	INV	029907397039	46.14		46.14
20/09/2016	31/10/2016	INV	029907397040	219.17		219.17
20/09/2016	31/10/2016	INV	029907409375	46.14		46.14
20/09/2016	31/10/2016	INV	R009935553984	46.14		46.14
20/09/2016	31/10/2016	INV	009935553987	89.40		89.40
20/09/2016	31/10/2016	INV	009935553988	36.05		36.05
20/09/2016	31/10/2016	INV	009935553996	64.88		64.88
21/09/2016	31/10/2016	INV	029907397053	57.67		57.67
21/09/2016	31/10/2016	INV	029907409338	46.14		46.14
22/09/2016	31/10/2016	INV	039902640034	89.40		89.40
22/09/2016	31/10/2016	INV	009935463063	46.14		46.14
22/09/2016	31/10/2016	INV	009935553995	46.14		46.14
22/09/2016	31/10/2016	INV	019909844753	46.14		46.14
22/09/2016	31/10/2016	INV	029907397036	129.77		129.77
22/09/2016	31/10/2016	INV	029907409423	46.14		46.14
22/09/2016	31/10/2016	INV	029907409424	104.88		104.88
23/09/2016	31/10/2016	INV	019909844754	46.14		46.14
23/09/2016	31/10/2016	INV	029907397006	46.14		46.14
23/09/2016	31/10/2016	INV	029907397037	46.14		46.14
23/09/2016	31/10/2016	INV	009935553994	36.05		36.05
24/09/2016	31/10/2016	INV	029907397016	46.14		46.14
26/09/2016	31/10/2016	INV	009935553993	46.14		46.14
26/09/2016	31/10/2016	INV	009935553872	46.14		46.14
27/09/2016	31/10/2016	INV	009935553923	46.14		46.14
27/09/2016	31/10/2016	INV	029907397004	70.58		70.58
27/09/2016	31/10/2016	INV	029907397038	86.51		86.51
27/09/2016	31/10/2016	INV	029907409374	46.14		46.14
27/09/2016	31/10/2016	INV	009935463049	64.88		64.88
27/09/2016	31/10/2016	INV	009935463050	89.40		89.40
27/09/2016	31/10/2016	INV	009935463051	46.14		46.14
27/09/2016	31/10/2016	INV	009935463053	46.14		46.14
27/09/2016	31/10/2016	INV	009935463054	89.40		89.40
27/09/2016	31/10/2016	INV	009935463055	46.14		46.14
27/09/2016	31/10/2016	INV	009935463056	46.14		46.14

Subtotal: 18,145.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,050.04	9,014.98 ZAR	19,065.02

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	Account No.	C18281
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	Page	4/4

Balance from Previous page: 18,145.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2016	31/10/2016	INV	009935463057	46.14		46.14
27/09/2016	31/10/2016	INV	009935463058	46.14		46.14
27/09/2016	31/10/2016	INV	009935553989	89.40		89.40
27/09/2016	31/10/2016	INV	009935553990	46.14		46.14
27/09/2016	31/10/2016	INV	009935553991	46.14		46.14
27/09/2016	31/10/2016	INV	009935553992	46.14		46.14
27/09/2016	31/10/2016	INV	019909844755	46.14		46.14
28/09/2016	31/10/2016	INV	009935463052	46.14		46.14
28/09/2016	31/10/2016	INV	029907409373	92.21		92.21
29/09/2016	31/10/2016	INV	029907409372	46.14		46.14
29/09/2016	31/10/2016	INV	019909844756	69.21		69.21
30/09/2016	31/10/2016	INV	009935463036	46.14		46.14
30/09/2016	31/10/2016	INV	009935463059	36.05		36.05
30/09/2016	31/10/2016	INV	009935463060	89.40		89.40
30/09/2016	31/10/2016	INV	009935463061	36.05		36.05
30/09/2016	31/10/2016	INV	009935553916	46.14		46.14
30/09/2016	31/10/2016	INV	029907397015	46.14		46.14

Subtotal: 19,065.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,050.04	9,014.98 ZAR	19,065.02