

# 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>	31/12/2021
	<b>Account No.</b>	J17990
	<b>Period</b>	01/12/2021 : 31/12/2021
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**Balance Brought Forward:** 2,689.37  
**Allocated to Previous Months:** -2,689.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2021	30/01/2022	INV	009941936908	800.70		800.70
14/12/2021	30/01/2022	INV	080010343167	185.00		185.00
15/12/2021	30/01/2022	INV	009941407577	429.07		429.07
17/12/2021	30/01/2022	INV	009941407561	429.07		429.07
20/12/2021		PMT	1101156339	(2,800.54)	2,800.54	0.00
23/12/2021	30/01/2022	INV	009941407562	257.12		257.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,100.96 ZAR	2,100.96