

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	C18281
	Period	01/02/2019 : 28/02/2019
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Balance Brought Forward: 7,408.21
Allocated to Previous Months: -7,408.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2019	30/03/2019	INV	029908181199	52.95		52.95
03/02/2019	30/03/2019	INV	029908181245	52.95		52.95
05/02/2019	30/03/2019	INV	009938376893	52.95		52.95
05/02/2019	30/03/2019	INV	019910969363	114.13		114.13
05/02/2019	30/03/2019	INV	029908181200	52.95		52.95
05/02/2019	30/03/2019	INV	019910969362	92.63		92.63
07/02/2019	30/03/2019	INV	019911451901	52.96		52.96
08/02/2019	30/03/2019	INV	009938376791	158.82		158.82
09/02/2019	30/03/2019	INV	009938376792	134.83		134.83
09/02/2019	30/03/2019	INV	029907409313	114.16		114.16
09/02/2019	30/03/2019	INV	029908009862	105.04		105.04
09/02/2019	30/03/2019	INV	029908206790	52.96		52.96
12/02/2019	30/03/2019	INV	029908181246	52.96		52.96
12/02/2019	30/03/2019	INV	029908206794	124.12		124.12
12/02/2019	30/03/2019	INV	019911451852	52.96		52.96
12/02/2019	30/03/2019	INV	J080002020774	52.96		52.96
13/02/2019	30/03/2019	INV	019910969360	79.42		79.42
13/02/2019	30/03/2019	INV	019910969361	216.21		216.21
13/02/2019	30/03/2019	INV	029908181201	52.96		52.96
14/02/2019	30/03/2019	INV	009938376789	52.96		52.96
14/02/2019	30/03/2019	INV	009938469997	80.22		80.22
18/02/2019	30/03/2019	INV	029907409314	615.14		615.14
18/02/2019	30/03/2019	INV	039902840891	52.96		52.96
19/02/2019	30/03/2019	INV	029908181247	52.96		52.96
19/02/2019	30/03/2019	INV	029908206795	52.96		52.96
19/02/2019	30/03/2019	INV	009938376795	52.96		52.96
19/02/2019	30/03/2019	INV	009938376892	52.96		52.96
19/02/2019	30/03/2019	INV	029908206796	52.96		52.96
20/02/2019	30/03/2019	INV	019910969359	79.42		79.42
20/02/2019	30/03/2019	INV	009938376788	195.27		195.27
20/02/2019	30/03/2019	INV	019910969358	52.96		52.96
20/02/2019	30/03/2019	INV	019911451853	99.29		99.29
20/02/2019		PMT	1100938859	(7,402.55)	7,402.55	0.00
21/02/2019	30/03/2019	INV	080002225332	41.38		41.38
21/02/2019	30/03/2019	INV	029907931616	52.96		52.96

Subtotal: 3,256.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	8,477.84 ZAR	8,477.84

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
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Balance from Previous page: 3,256.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2019	30/03/2019	INV	029907931617	52.96		52.96
21/02/2019	30/03/2019	INV	029908009863	105.04		105.04
21/02/2019	30/03/2019	INV	009937264850	148.95		148.95
21/02/2019	30/03/2019	INV	009937264843	41.38		41.38
21/02/2019	30/03/2019	INV	009937264845	99.29		99.29
21/02/2019	30/03/2019	INV	009937264846	41.38		41.38
21/02/2019	30/03/2019	INV	009938376787	99.29		99.29
21/02/2019	30/03/2019	INV	009938376774	99.29		99.29
21/02/2019	30/03/2019	INV	009938376786	99.29		99.29
21/02/2019	30/03/2019	INV	009937264848	99.29		99.29
21/02/2019	30/03/2019	INV	009937264847	675.08		675.08
21/02/2019	30/03/2019	INV	009937264849	102.60		102.60
21/02/2019	30/03/2019	INV	009937264842	99.29		99.29
21/02/2019	30/03/2019	INV	009937264844	99.29		99.29
21/02/2019	30/03/2019	INV	009938376891	79.42		79.42
21/02/2019	30/03/2019	INV	009938376796	52.96		52.96
21/02/2019	30/03/2019	INV	009938376797	79.42		79.42
22/02/2019	30/03/2019	INV	029907409315	114.16		114.16
25/02/2019	30/03/2019	INV	029908181202	52.96		52.96
26/02/2019	30/03/2019	INV	009938376773	114.16		114.16
26/02/2019	30/03/2019	INV	009938376798	555.78		555.78
26/02/2019	30/03/2019	INV	009938376845	137.34		137.34
27/02/2019	30/03/2019	INV	009938376799	80.22		80.22
27/02/2019	30/03/2019	INV	029907409316	248.26		248.26
27/02/2019	30/03/2019	INV	029908009864	251.45		251.45
27/02/2019	30/03/2019	INV	009938376800	52.96		52.96
27/02/2019	30/03/2019	INV	019910969357	185.28		185.28
27/02/2019	30/03/2019	INV	019911451854	446.90		446.90
27/02/2019	30/03/2019	INV	019911451855	99.29		99.29
27/02/2019	30/03/2019	INV	029908009865	105.04		105.04
27/02/2019	30/03/2019	INV	029908181203	52.96		52.96
27/02/2019	30/03/2019	INV	029908181204	52.96		52.96
27/02/2019	30/03/2019	INV	029908206797	52.96		52.96
28/02/2019	30/03/2019	INV	029908009866	544.66		544.66

Subtotal: 8,477.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	8,477.84 ZAR	8,477.84

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