

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: 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 CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	J17990
	Period	01/09/2019 : 30/09/2019
	Page	1/1

Balance Brought Forward: 4,640.63
Allocated to Previous Months: -10,774.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	029908383672	122.53		122.53
05/09/2019	30/10/2019	INV	029908383673	114.08		114.08
05/09/2019	30/10/2019	INV	029908383675	114.08		114.08
05/09/2019	30/10/2019	INV	029908383676	124.03		124.03
05/09/2019	30/10/2019	INV	029908383716	133.88		133.88
06/09/2019	30/10/2019	INV	019911159507	137.84		137.84
06/09/2019	30/10/2019	INV	019911159508	215.29		215.29
07/09/2019	30/10/2019	INV	029908383714	240.41		240.41
07/09/2019	30/10/2019	INV	029908383715	172.57		172.57
12/09/2019	30/10/2019	INV	019911159506	137.84		137.84
12/09/2019	30/10/2019	INV	019911159505	217.05		217.05
12/09/2019	30/10/2019	INV	029908383677	87.01		87.01
13/09/2019	30/10/2019	INV	029908383678	1,313.61		1,313.61
13/09/2019	30/10/2019	INV	029908383679	1,761.09		1,761.09
13/09/2019	30/10/2019	INV	029908383680	146.59		146.59
17/09/2019	30/10/2019	INV	029908383681	124.03		124.03
17/09/2019	30/10/2019	INV	029908383711	249.79		249.79
17/09/2019	30/10/2019	INV	029908383712	87.01		87.01
18/09/2019	30/10/2019	INV	029908383682	591.87		591.87
18/09/2019	30/10/2019	INV	029908383683	105.05		105.05
18/09/2019	30/10/2019	INV	029908383684	244.43		244.43
18/09/2019		CRED	1200271095	(3,407.07)	3,407.07	0.00
18/09/2019		CRED	1200271096	(2,727.14)	2,727.14	0.00
20/09/2019	30/10/2019	INV	019911159504	375.48		375.48
20/09/2019		PMT	1100995993	(5,844.16)	5,844.16	0.00
21/09/2019	30/10/2019	INV	019911159503	137.84		137.84
21/09/2019	30/10/2019	INV	029908383685	193.10		193.10
21/09/2019	30/10/2019	INV	029908383686	193.10		193.10
25/09/2019	30/10/2019	INV	019911159501	375.48		375.48
30/09/2019	30/10/2019	INV	029908383710	347.10		347.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,134.21	0.00	8,062.18 ZAR	1,927.97