

Skynet South Africa (Pty) Ltd

STA J17991



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 Filmlter
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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	J17991
	On Date	30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2018	30/07/2018	INV	009937644359*	624.30	(521.24)	103.06
06/09/2018	30/10/2018	INV	009937538968	54.86		54.86
06/09/2018	30/10/2018	INV	039902719548	54.86		54.86
06/09/2018	30/10/2018	INV	039902770971	54.86		54.86
06/09/2018	30/10/2018	INV	069907978973	54.86		54.86
06/09/2018	30/10/2018	INV	019911176503	156.49		156.49
06/09/2018	30/10/2018	INV	019911285623	102.86		102.86
06/09/2018	30/10/2018	INV	039902770966	250.29		250.29
06/09/2018	30/10/2018	INV	039902770967	54.86		54.86
06/09/2018	30/10/2018	INV	LCR000594	139.47		139.47
06/09/2018	30/10/2018	INV	009937873651	54.86		54.86
06/09/2018	30/10/2018	INV	039902792742	100.04		100.04
07/09/2018	30/10/2018	INV	039902760519	54.86		54.86
07/09/2018	30/10/2018	INV	009935616825	54.86		54.86
07/09/2018	30/10/2018	INV	009935616826	68.56		68.56
07/09/2018	30/10/2018	INV	009935616827	68.56		68.56
07/09/2018	30/10/2018	INV	009935616828	54.86		54.86
07/09/2018	30/10/2018	INV	029908034331	95.98		95.98
07/09/2018	30/10/2018	INV	LCR000596	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000597	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000598	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000599	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000600	82.90		82.90
07/09/2018	30/10/2018	INV	LCR000601	82.90		82.90
07/09/2018	30/10/2018	INV	LCR000602	82.90		82.90
07/09/2018	30/10/2018	INV	LCR000603	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000604	160.03		160.03
07/09/2018	30/10/2018	INV	LCR000605	151.70		151.70
07/09/2018	30/10/2018	INV	LCR000606	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000607	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000608	82.90		82.90
07/09/2018	30/10/2018	INV	LCR000609	100.04		100.04
07/09/2018	30/10/2018	INV	LCR000610	135.01		135.01
07/09/2018	30/10/2018	INV	LCR000611	160.03		160.03
07/09/2018	30/10/2018	INV	LCR000612	118.05		118.05

Subtotal: 3,561.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	103.06	0.00	0.00	16,339.10 ZAR	16,442.16

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Acc No.: 1232102105

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Balance from Previous page: 3,561.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2018	30/10/2018	INV	LCR000613	170.33		170.33
07/09/2018	30/10/2018	INV	LCR000614	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000615	82.90		82.90
07/09/2018	30/10/2018	INV	LCR000616	272.08		272.08
07/09/2018	30/10/2018	INV	LCR000617	117.17		117.17
07/09/2018	30/10/2018	INV	LCR000618	118.05		118.05
07/09/2018	30/10/2018	INV	LCR000619	139.47		139.47
10/09/2018	30/10/2018	INV	019911176504	54.86		54.86
10/09/2018	30/10/2018	INV	019911176505	54.86		54.86
10/09/2018	30/10/2018	INV	039902734666	130.28		130.28
10/09/2018	30/10/2018	INV	039902792786	102.86		102.86
11/09/2018	30/10/2018	INV	009937885613	1,711.03		1,711.03
11/09/2018	30/10/2018	INV	009937908311	118.05		118.05
11/09/2018	30/10/2018	INV	019911285624	137.10		137.10
11/09/2018	30/10/2018	INV	039902760520	54.86		54.86
11/09/2018	30/10/2018	INV	019911176506	54.86		54.86
11/09/2018	30/10/2018	INV	019911176507	54.86		54.86
11/09/2018	30/10/2018	INV	019911176508	82.27		82.27
11/09/2018	30/10/2018	INV	019911176509	130.28		130.28
11/09/2018	30/10/2018	INV	019911176510	54.86		54.86
11/09/2018	30/10/2018	INV	019911176511	68.56		68.56
11/09/2018	30/10/2018	INV	019911176512	42.86		42.86
11/09/2018	30/10/2018	INV	019911176524	42.86		42.86
11/09/2018	30/10/2018	INV	019911351959	42.86		42.86
11/09/2018	30/10/2018	INV	039902770968	54.86		54.86
12/09/2018	30/10/2018	INV	019911338524	42.86		42.86
12/09/2018	30/10/2018	INV	029908034332	54.86		54.86
12/09/2018	30/10/2018	INV	019911285626	54.86		54.86
12/09/2018	30/10/2018	INV	039902770969	54.86		54.86
13/09/2018	30/10/2018	INV	019911285625	127.66		127.66
13/09/2018	30/10/2018	INV	019911177462	54.86		54.86
13/09/2018	30/10/2018	INV	039902760521	54.86		54.86
13/09/2018	30/10/2018	INV	039902803046	219.35		219.35
14/09/2018	30/10/2018	INV	009937322149	102.86		102.86
14/09/2018	30/10/2018	INV	009937322150	100.04		100.04

Subtotal: 8,440.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	103.06	0.00	0.00	16,339.10 ZAR	16,442.16

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Balance from Previous page: 8,440.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2018	30/10/2018	INV	019911176522	42.86		42.86
14/09/2018	30/10/2018	INV	019911176523	54.86		54.86
14/09/2018	30/10/2018	INV	019911177463	42.86		42.86
14/09/2018	30/10/2018	INV	019911285627	54.86		54.86
14/09/2018	30/10/2018	INV	029908034370	68.56		68.56
14/09/2018	30/10/2018	INV	039902690579	54.86		54.86
14/09/2018	30/10/2018	INV	039902770970	54.86		54.86
14/09/2018	30/10/2018	INV	LCR000621	108.61		108.61
17/09/2018	30/10/2018	INV	089901378148	54.86		54.86
17/09/2018	30/10/2018	INV	039902760538	54.86		54.86
18/09/2018	30/10/2018	INV	009937885432	1,135.29		1,135.29
18/09/2018	30/10/2018	INV	089901378149	108.61		108.61
18/09/2018	30/10/2018	INV	019911176521	42.86		42.86
18/09/2018	30/10/2018	INV	029908034333	109.69		109.69
18/09/2018	30/10/2018	INV	039902690581	54.86		54.86
19/09/2018	30/10/2018	INV	089901378150	108.61		108.61
19/09/2018	30/10/2018	INV	009937322148	102.86		102.86
20/09/2018	30/10/2018	INV	019911331792	273.22		273.22
20/09/2018	30/10/2018	INV	069907978974	139.47		139.47
20/09/2018	30/10/2018	INV	019911176514	82.27		82.27
21/09/2018	30/10/2018	INV	009935227717	54.86		54.86
21/09/2018	30/10/2018	INV	019911176515	54.86		54.86
21/09/2018	30/10/2018	INV	019911176516	68.56		68.56
21/09/2018	30/10/2018	INV	019911176519	54.86		54.86
21/09/2018	30/10/2018	INV	039902690582	54.86		54.86
21/09/2018	30/10/2018	INV	039902690586	54.86		54.86
21/09/2018	30/10/2018	INV	LCR000628	160.03		160.03
21/09/2018	30/10/2018	INV	LCR000629	118.05		118.05
21/09/2018	30/10/2018	INV	LCR000630	118.05		118.05
21/09/2018	30/10/2018	INV	LCR000632	139.47		139.47
25/09/2018	30/10/2018	INV	039902690583	658.27		658.27
25/09/2018	30/10/2018	INV	LCR000633	118.05		118.05
26/09/2018	30/10/2018	INV	009937322147	102.86		102.86
26/09/2018	30/10/2018	INV	019911176517	54.86		54.86
26/09/2018	30/10/2018	INV	039902690584	54.86		54.86

Subtotal: 13,057.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	103.06	0.00	0.00	16,339.10 ZAR	16,442.16

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Balance from Previous page: 13,057.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	009938248048	202.29		202.29
27/09/2018	30/10/2018	INV	019910941435	946.27		946.27
27/09/2018	30/10/2018	INV	039902792785	102.86		102.86
27/09/2018	30/10/2018	INV	049901120216	54.86		54.86
28/09/2018	30/10/2018	INV	019911176518	54.86		54.86
28/09/2018	30/10/2018	INV	019911177464	68.56		68.56
28/09/2018	30/10/2018	INV	019911285628	54.86		54.86
28/09/2018	30/10/2018	INV	019911329128	54.86		54.86
28/09/2018	30/10/2018	INV	LCR000636	262.21		262.21
28/09/2018	30/10/2018	INV	LCR000637	118.05		118.05
30/09/2018	30/10/2018	INV	LCR000622	122.85		122.85
30/09/2018	30/10/2018	INV	LCR000623	80.25		80.25
30/09/2018	30/10/2018	INV	LCR000624	342.79		342.79
30/09/2018	30/10/2018	INV	LCR000631	161.30		161.30
30/09/2018	30/10/2018	INV	LCR000634	508.82		508.82
30/09/2018	30/10/2018	INV	LCR000635	57.09		57.09
30/09/2018	30/10/2018	INV	019910941437	192.22		192.22

Subtotal: 16,442.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	103.06	0.00	0.00	16,339.10 ZAR	16,442.16