

# 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
<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>	31/05/2020
	<b>Account No.</b>	J17990
	<b>Period</b>	01/05/2020 : 31/05/2020
	<b>Page</b>	1/1

**Balance Brought Forward:** 2,814.57  
**Allocated to Previous Months:** -2,814.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939150026	126.83		126.83
10/05/2020	30/06/2020	INV	009939771053	113.32		113.32
10/05/2020	30/06/2020	INV	009939771054	80.24		80.24
10/05/2020	30/06/2020	INV	009939771055	114.17		114.17
10/05/2020	30/06/2020	INV	009939771057	401.44		401.44
10/05/2020	30/06/2020	INV	009939771058	153.36		153.36
11/05/2020	30/06/2020	INV	009939150027	185.36		185.36
13/05/2020	30/06/2020	INV	009939150028	185.36		185.36
15/05/2020	30/06/2020	INV	009939150032	185.36		185.36
15/05/2020	30/06/2020	INV	009939771062	184.08		184.08
18/05/2020	30/06/2020	INV	009939771060	106.28		106.28
19/05/2020	30/06/2020	INV	009939771061	344.11		344.11
19/05/2020	30/06/2020	INV	009939150031	185.36		185.36
19/05/2020	30/06/2020	INV	009939771076	89.37		89.37
19/05/2020	30/06/2020	INV	069908438914	135.00		135.00
20/05/2020		PMT	1101041931	(2,689.96)	2,689.96	0.00
21/05/2020	30/06/2020	INV	009939771074	90.16		90.16
22/05/2020	30/06/2020	INV	009939150029	185.36		185.36
25/05/2020	30/06/2020	INV	009939771073	138.82		138.82
26/05/2020	30/06/2020	INV	009939150030	185.36		185.36
27/05/2020	30/06/2020	INV	009939771071	118.02		118.02
28/05/2020	30/06/2020	INV	009939771065	170.81		170.81
29/05/2020	30/06/2020	INV	009939771066	97.83		97.83
29/05/2020	30/06/2020	INV	009939771067	103.90		103.90
29/05/2020	30/06/2020	INV	009939771068	105.50		105.50
29/05/2020	30/06/2020	INV	009939987086	185.36		185.36
30/05/2020	30/06/2020	INV	009939771063	92.28		92.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	4,063.04 ZAR	4,063.04