

Skynet South Africa (Pty) Ltd

STA J17991



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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	31/07/2022
	Account No.	J17991
	On Date	31/07/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942380822	162.41		162.41
31/07/2022	30/08/2022	INV	009940842030	80.87		80.87
31/07/2022	30/08/2022	INV	009941475334	80.87		80.87
31/07/2022	30/08/2022	INV	009942449688	151.63		151.63
31/07/2022	30/08/2022	INV	009941578709	85.62		85.62
31/07/2022	30/08/2022	INV	009942380839	372.92		372.92
31/07/2022	30/08/2022	INV	009942380840	133.80		133.80
31/07/2022	30/08/2022	INV	009942449689	160.54		160.54
31/07/2022	30/08/2022	INV	009940041024	165.90		165.90
31/07/2022	30/08/2022	INV	009940041026	165.90		165.90
31/07/2022	30/08/2022	INV	009941578710	213.99		213.99
31/07/2022	30/08/2022	INV	009941578711	213.99		213.99
31/07/2022	30/08/2022	INV	080010531207	128.41		128.41
31/07/2022	30/08/2022	INV	009942380758	128.41		128.41
31/07/2022	30/08/2022	INV	009942380838	171.61		171.61
31/07/2022	30/08/2022	INV	009941475333	213.99		213.99
31/07/2022	30/08/2022	INV	009942380760	171.61		171.61
31/07/2022	30/08/2022	INV	009942380837	177.79		177.79
31/07/2022	30/08/2022	INV	089901384222	171.61		171.61
31/07/2022	30/08/2022	INV	009941312028	85.62		85.62
31/07/2022	30/08/2022	INV	009942380831	526.45		526.45
31/07/2022	30/08/2022	INV	009942380832	253.51		253.51
31/07/2022	30/08/2022	INV	009942449690	128.41		128.41
31/07/2022	30/08/2022	INV	089901384235	171.61		171.61
31/07/2022	30/08/2022	INV	009942380833	430.92		430.92
31/07/2022	30/08/2022	INV	009942380834	171.61		171.61
31/07/2022	30/08/2022	INV	080010531204	128.41		128.41
31/07/2022	30/08/2022	INV	009938634409	162.41		162.41
31/07/2022	30/08/2022	INV	009940845626	485.00		485.00
31/07/2022	30/08/2022	INV	009941578706	80.87		80.87
31/07/2022	30/08/2022	INV	009941578707	80.87		80.87
31/07/2022	30/08/2022	INV	009941578708	80.87		80.87
31/07/2022	30/08/2022	INV	009942380761	177.79		177.79
31/07/2022	30/08/2022	INV	009942449691	171.61		171.61
31/07/2022	30/08/2022	INV	009940041023	226.58		226.58

Subtotal: 6,514.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,560.33 ZAR	26,560.33

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Balance from Previous page: 6,514.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009940842029	63.17		63.17
31/07/2022	30/08/2022	INV	009942449692	2,087.09		2,087.09
31/07/2022	30/08/2022	INV	009940718581	599.12		599.12
31/07/2022	30/08/2022	INV	009942309599	281.84		281.84
31/07/2022	30/08/2022	INV	009942380770	171.20		171.20
31/07/2022	30/08/2022	INV	009942380767	239.56		239.56
31/07/2022	30/08/2022	INV	009942449698	722.45		722.45
31/07/2022	30/08/2022	INV	009940127157	165.90		165.90
31/07/2022	30/08/2022	INV	009940857290	205.74		205.74
31/07/2022	30/08/2022	INV	009942380773	177.79		177.79
31/07/2022	30/08/2022	INV	009940648460	171.61		171.61
31/07/2022	30/08/2022	INV	009942380765	512.81		512.81
31/07/2022	30/08/2022	INV	009942380766	171.61		171.61
31/07/2022	30/08/2022	INV	009942380775	107.02		107.02
31/07/2022	30/08/2022	INV	009942380776	107.02		107.02
31/07/2022	30/08/2022	INV	009942380777	320.98		320.98
31/07/2022	30/08/2022	INV	009942394066	1,664.37		1,664.37
31/07/2022	30/08/2022	INV	009941020927	424.10		424.10
31/07/2022	30/08/2022	INV	009942144393	165.90		165.90
31/07/2022	30/08/2022	INV	009942309497	107.02		107.02
31/07/2022	30/08/2022	INV	009942380805	376.33		376.33
31/07/2022	30/08/2022	INV	009942380806	152.48		152.48
31/07/2022	30/08/2022	INV	009942380836	107.02		107.02
31/07/2022	30/08/2022	INV	009942449693	160.54		160.54
31/07/2022	30/08/2022	INV	009942380778	66.88		66.88
31/07/2022	30/08/2022	INV	009942380779	192.60		192.60
31/07/2022	30/08/2022	INV	009942380780	128.41		128.41
31/07/2022	30/08/2022	INV	009942380781	107.02		107.02
31/07/2022	30/08/2022	INV	009942380807	471.86		471.86
31/07/2022	30/08/2022	INV	009942380808	171.61		171.61
31/07/2022	30/08/2022	INV	009942449687	85.62		85.62
31/07/2022	30/08/2022	INV	009942606202	171.61		171.61
31/07/2022	30/08/2022	INV	009940718582	85.62		85.62
31/07/2022	30/08/2022	INV	009942449694	160.54		160.54
31/07/2022	30/08/2022	INV	080010536543	901.76		901.76

Subtotal: 18,320.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,560.33 ZAR	26,560.33

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Balance from Previous page: 18,320.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941475331	85.62		85.62
31/07/2022	30/08/2022	INV	009941578712	85.62		85.62
31/07/2022	30/08/2022	INV	080010547730	915.14		915.14
31/07/2022	30/08/2022	INV	009942449686	1,155.39		1,155.39
31/07/2022	30/08/2022	INV	009941020905	273.98		273.98
31/07/2022	30/08/2022	INV	009942380835	171.61		171.61
31/07/2022	30/08/2022	INV	009942309697	85.62		85.62
31/07/2022	30/08/2022	INV	009942309698	85.62		85.62
31/07/2022	30/08/2022	INV	009940857289	430.92		430.92
31/07/2022	30/08/2022	INV	009941145301	85.62		85.62
31/07/2022	30/08/2022	INV	009942380763	171.61		171.61
31/07/2022	30/08/2022	INV	009942380764	314.92		314.92
31/07/2022	30/08/2022	INV	009942380768	171.61		171.61
31/07/2022	30/08/2022	INV	009942449695	1,711.68		1,711.68
31/07/2022	30/08/2022	INV	009942449697	1,005.63		1,005.63
31/07/2022	30/08/2022	INV	009940127158	165.90		165.90
31/07/2022	30/08/2022	INV	009942309600	85.62		85.62
31/07/2022	30/08/2022	INV	089901384234	85.62		85.62
31/07/2022	30/08/2022	INV	009940641896	171.61		171.61
31/07/2022	30/08/2022	INV	009941265812	980.38		980.38

Subtotal: 26,560.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,560.33 ZAR	26,560.33