

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C18281
	Period	01/03/2017 : 31/03/2017
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Balance Brought Forward: 12,030.68
Allocated to Previous Months: -3,602.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/03/2017		PMT	1100712724	(5,464.41)	5,464.41	0.00
03/03/2017	30/04/2017	INV	019909749583	47.72		47.72
03/03/2017	30/04/2017	INV	029907409289	47.72		47.72
03/03/2017	30/04/2017	INV	029907650850	47.72		47.72
03/03/2017	30/04/2017	INV	029907650851	47.72		47.72
03/03/2017	30/04/2017	INV	029907660115	71.58		71.58
06/03/2017	30/04/2017	INV	029907660114	47.72		47.72
08/03/2017	30/04/2017	INV	029907650807	47.72		47.72
08/03/2017	30/04/2017	INV	009935856206	47.72		47.72
08/03/2017	30/04/2017	INV	029907409329	47.72		47.72
08/03/2017	30/04/2017	INV	019910456018	47.72		47.72
08/03/2017	30/04/2017	INV	029907409448	95.18		95.18
08/03/2017	30/04/2017	INV	029907650797	47.72		47.72
08/03/2017	30/04/2017	INV	029907650798	47.72		47.72
08/03/2017	30/04/2017	INV	009935897716	47.72		47.72
08/03/2017	30/04/2017	INV	009935897717	47.72		47.72
08/03/2017	30/04/2017	INV	009935897725	47.72		47.72
08/03/2017	30/04/2017	INV	009935897726	47.72		47.72
09/03/2017	30/04/2017	INV	029907650829	95.18		95.18
09/03/2017	30/04/2017	INV	029907409270	103.39		103.39
09/03/2017	30/04/2017	INV	029907660113	47.72		47.72
09/03/2017	30/04/2017	INV	009935897697	113.34		113.34
09/03/2017	30/04/2017	INV	029907409447	190.89		190.89
09/03/2017	30/04/2017	INV	029907650849	47.72		47.72
10/03/2017	30/04/2017	INV	009935856242	47.72		47.72
13/03/2017	30/04/2017	INV	009935897724	1,476.41		1,476.41
13/03/2017	30/04/2017	INV	019910456019	155.10		155.10
13/03/2017	30/04/2017	INV	029907660112	47.72		47.72
14/03/2017	30/04/2017	INV	029907650848	88.56		88.56
14/03/2017	30/04/2017	INV	009935897692	47.72		47.72
15/03/2017	30/04/2017	INV	029907660111	95.18		95.18
15/03/2017	30/04/2017	INV	009935553936	47.72		47.72
15/03/2017	30/04/2017	INV	009935897722	113.34		113.34
15/03/2017	30/04/2017	INV	009935897723	47.72		47.72
15/03/2017	30/04/2017	INV	019910456021	47.72		47.72

Subtotal: 12,124.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,428.67	15,209.09 ZAR	23,637.76

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

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Phone: 011 281 5618
Fax: 086 688 8897
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Balance from Previous page: 12,124.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2017	30/04/2017	INV	009935897696	59.66		59.66
16/03/2017	30/04/2017	INV	019910456020	103.39		103.39
16/03/2017	30/04/2017	INV	029907054219	489.15		489.15
16/03/2017	30/04/2017	INV	029907409446	95.18		95.18
16/03/2017	30/04/2017	INV	009935856143	47.72		47.72
17/03/2017	30/04/2017	INV	080001586664	37.28		37.28
20/03/2017	30/04/2017	INV	009935856144	47.72		47.72
20/03/2017	30/04/2017	INV	009935856241	95.44		95.44
20/03/2017	30/04/2017	INV	009935897695	92.47		92.47
22/03/2017	30/04/2017	INV	029907650847	287.66		287.66
22/03/2017	30/04/2017	INV	009935897693	47.72		47.72
23/03/2017	30/04/2017	INV	029907054218	103.39		103.39
23/03/2017	30/04/2017	INV	009935856207	106.76		106.76
23/03/2017	30/04/2017	INV	009935897719	5,249.45		5,249.45
23/03/2017	30/04/2017	INV	019910456022	47.72		47.72
23/03/2017	30/04/2017	INV	029907409445	111.85		111.85
23/03/2017	30/04/2017	INV	009935856146	250.54		250.54
23/03/2017	30/04/2017	INV	009935856208	47.72		47.72
23/03/2017	30/04/2017	INV	009935856209	178.96		178.96
24/03/2017	30/04/2017	INV	029907660110	47.72		47.72
24/03/2017	30/04/2017	INV	009935856145	47.72		47.72
24/03/2017	30/04/2017	INV	009935897694	92.47		92.47
24/03/2017	30/04/2017	INV	019909749582	47.72		47.72
24/03/2017	30/04/2017	INV	029907660108	178.96		178.96
25/03/2017	30/04/2017	INV	029907650825	95.18		95.18
28/03/2017	30/04/2017	INV	029907409288	246.07		246.07
28/03/2017	30/04/2017	INV	029907660107	47.72		47.72
28/03/2017	30/04/2017	INV	009935856210	47.72		47.72
28/03/2017	30/04/2017	INV	009936060163	47.72		47.72
28/03/2017	30/04/2017	INV	009936060164	47.72		47.72
28/03/2017	30/04/2017	INV	009936060165	47.72		47.72
28/03/2017	30/04/2017	INV	019909749581	47.72		47.72
29/03/2017	30/04/2017	INV	029907660080	47.72		47.72
29/03/2017	30/04/2017	INV	009935856240	47.72		47.72
29/03/2017	30/04/2017	INV	019909749580	536.87		536.87

Subtotal: 21,298.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,428.67	15,209.09 ZAR	23,637.76

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	Page	3/3

Balance from Previous page: 21,298.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2017	30/04/2017	INV	029907409444	290.80		290.80
30/03/2017	30/04/2017	INV	029907660081	95.18		95.18
30/03/2017	30/04/2017	INV	009935856239	417.57		417.57
31/03/2017	30/04/2017	INV	029907054217	354.23		354.23
31/03/2017	30/04/2017	INV	029907054241	134.22		134.22
31/03/2017	30/04/2017	INV	029907409443	335.55		335.55
31/03/2017	30/04/2017	INV	009935856238	322.13		322.13
31/03/2017	30/04/2017	INV	019909749579	47.72		47.72
31/03/2017	30/04/2017	INV	029907054242	71.58		71.58
31/03/2017	30/04/2017	INV	029907409435	71.58		71.58
31/03/2017	30/04/2017	INV	029907650837	103.39		103.39
31/03/2017	30/04/2017	INV	029907650839	95.18		95.18

Subtotal: 23,637.76

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0.00	0.00	0.00	0.00	8,428.67	15,209.09 ZAR	23,637.76