

# Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	29/02/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/02/2020 : 29/02/2020
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**Balance Brought Forward:** 10,809.80  
**Allocated to Previous Months:** -11,084.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	019911576878	87.01		87.01
06/02/2020	30/03/2020	INV	009937273077	57.78		57.78
06/02/2020	30/03/2020	INV	019911576879	57.78		57.78
06/02/2020		CRED	1200276723	(275.07)	275.07	0.00
07/02/2020	30/03/2020	INV	089901542674	114.53		114.53
07/02/2020	30/03/2020	INV	029908382471	124.03		124.03
07/02/2020	30/03/2020	INV	009939615832	101.09		101.09
10/02/2020	30/03/2020	INV	009937273078	57.78		57.78
10/02/2020	30/03/2020	INV	029908381289	57.78		57.78
11/02/2020	30/03/2020	INV	009937273100	72.22		72.22
11/02/2020	30/03/2020	INV	019911576880	57.78		57.78
12/02/2020	30/03/2020	INV	009939006241	124.03		124.03
12/02/2020	30/03/2020	INV	029908009898	114.08		114.08
12/02/2020	30/03/2020	INV	029908381290	114.08		114.08
12/02/2020	30/03/2020	INV	029908381394	57.78		57.78
12/02/2020	30/03/2020	INV	009938991920	57.78		57.78
13/02/2020	30/03/2020	INV	029908381395	229.30		229.30
13/02/2020	30/03/2020	INV	009938991921	57.78		57.78
13/02/2020	30/03/2020	INV	019909935703	86.65		86.65
15/02/2020	30/03/2020	INV	029908206826	174.67		174.67
15/02/2020	30/03/2020	INV	029908251055	114.08		114.08
15/02/2020	30/03/2020	INV	029908381396	162.51		162.51
15/02/2020	30/03/2020	INV	029908381397	162.51		162.51
17/02/2020	30/03/2020	INV	009938376857	216.57		216.57
18/02/2020	30/03/2020	INV	029908251056	460.49		460.49
19/02/2020	30/03/2020	INV	029908009900	494.29		494.29
19/02/2020	30/03/2020	INV	029908381292	101.09		101.09
19/02/2020	30/03/2020	INV	029908381473	108.33		108.33
19/02/2020	30/03/2020	INV	019911576881	57.78		57.78
20/02/2020		PMT	1101026410	(9,487.63)	9,487.63	0.00
22/02/2020	30/03/2020	INV	029907931435	225.32		225.32
22/02/2020	30/03/2020	INV	029908382469	57.78		57.78
26/02/2020	30/03/2020	INV	080002547451	57.78		57.78
26/02/2020	30/03/2020	INV	080002547452	57.78		57.78
26/02/2020	30/03/2020	INV	080002547453	57.78		57.78

**Subtotal:** 3,862.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-275.07	0.00	8,372.39 ZAR	8,097.32

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**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	29/02/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/02/2020 : 29/02/2020
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**Balance from Previous page:** 3,862.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2020	30/03/2020	INV	080002547458	57.78		57.78
26/02/2020	30/03/2020	INV	080002547459	57.78		57.78
26/02/2020	30/03/2020	INV	080002547460	57.78		57.78
26/02/2020	30/03/2020	INV	080002547461	57.78		57.78
26/02/2020	30/03/2020	INV	080002547462	57.78		57.78
26/02/2020	30/03/2020	INV	080002547464	57.78		57.78
26/02/2020	30/03/2020	INV	080002547465	57.78		57.78
26/02/2020	30/03/2020	INV	080002547467	57.78		57.78
26/02/2020	30/03/2020	INV	080002547469	57.78		57.78
26/02/2020	30/03/2020	INV	080002547470	57.78		57.78
26/02/2020	30/03/2020	INV	080002547472	57.78		57.78
26/02/2020	30/03/2020	INV	080002547474	57.78		57.78
26/02/2020	30/03/2020	INV	080002547475	111.94		111.94
26/02/2020	30/03/2020	INV	080002547476	57.78		57.78
26/02/2020	30/03/2020	INV	080002547477	45.14		45.14
26/02/2020	30/03/2020	INV	009937273237	1,056.46		1,056.46
26/02/2020	30/03/2020	INV	009937273239	108.33		108.33
26/02/2020	30/03/2020	INV	009937273240	108.33		108.33
26/02/2020	30/03/2020	INV	009938991922	57.78		57.78
26/02/2020	30/03/2020	INV	009939667606	135.42		135.42
26/02/2020	30/03/2020	INV	029908381474	57.78		57.78
26/02/2020	30/03/2020	INV	029908381475	162.51		162.51
26/02/2020	30/03/2020	INV	080002547436	81.26		81.26
26/02/2020	30/03/2020	INV	080002547437	57.78		57.78
26/02/2020	30/03/2020	INV	080002547438	57.78		57.78
26/02/2020	30/03/2020	INV	080002547440	57.78		57.78
26/02/2020	30/03/2020	INV	080002547441	57.78		57.78
26/02/2020	30/03/2020	INV	080002547442	57.78		57.78
26/02/2020	30/03/2020	INV	080002547443	57.78		57.78
26/02/2020	30/03/2020	INV	080002547444	57.78		57.78
26/02/2020	30/03/2020	INV	080002547446	57.78		57.78
26/02/2020	30/03/2020	INV	080002547448	57.78		57.78
26/02/2020	30/03/2020	INV	080002547449	57.78		57.78
26/02/2020	30/03/2020	INV	080002548676	57.78		57.78
27/02/2020	30/03/2020	INV	029908009899	114.08		114.08

**Subtotal:** 7,288.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-275.07	0.00	8,372.39 ZAR	8,097.32

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Balance from Previous page: 7,288.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2020	30/03/2020	INV	019911576882	115.52		115.52
27/02/2020	30/03/2020	INV	029908206825	124.03		124.03
27/02/2020	30/03/2020	INV	029908381294	86.65		86.65
27/02/2020	30/03/2020	INV	009938376879	86.65		86.65
27/02/2020	30/03/2020	INV	009938991923	57.78		57.78
27/02/2020	30/03/2020	INV	009938991924	57.78		57.78
28/02/2020	30/03/2020	INV	009937273246	87.01		87.01
28/02/2020	30/03/2020	INV	029908381295	57.78		57.78
28/02/2020	30/03/2020	INV	029908206811	135.42		135.42

**Subtotal:** 8,097.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-275.07	0.00	8,372.39 ZAR	8,097.32