

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2020
	Account No.	C18281
	Period	01/09/2020 : 30/09/2020
	Page	1/5

Balance Brought Forward: 13,200.12
Allocated to Previous Months: -13,200.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2020	30/10/2020	INV	029908251064	120.45		120.45
04/09/2020	30/10/2020	INV	009940103999	83.62		83.62
04/09/2020	30/10/2020	INV	009940104000	83.62		83.62
04/09/2020	30/10/2020	INV	009940216970	119.11		119.11
04/09/2020	30/10/2020	INV	009940216994	119.11		119.11
04/09/2020	30/10/2020	INV	009940358940	83.62		83.62
04/09/2020	30/10/2020	INV	009940407454	109.57		109.57
04/09/2020	30/10/2020	INV	019909935925	119.11		119.11
04/09/2020	30/10/2020	INV	009938376761	140.14		140.14
04/09/2020	30/10/2020	INV	009939944619	118.61		118.61
04/09/2020	30/10/2020	INV	009940405914	83.28		83.28
05/09/2020	30/10/2020	INV	009940227339	83.28		83.28
05/09/2020	30/10/2020	INV	009940227401	83.28		83.28
05/09/2020	30/10/2020	INV	009940271500	109.11		109.11
05/09/2020	30/10/2020	INV	009940290765	83.28		83.28
05/09/2020	30/10/2020	INV	009940347788	83.28		83.28
05/09/2020	30/10/2020	INV	009940358525	83.28		83.28
05/09/2020	30/10/2020	INV	009940371467	83.28		83.28
05/09/2020	30/10/2020	INV	009940377604	118.61		118.61
05/09/2020	30/10/2020	INV	009939038402	109.11		109.11
07/09/2020	30/10/2020	INV	009940259157	109.11		109.11
07/09/2020	30/10/2020	INV	009940154446	118.61		118.61
07/09/2020	30/10/2020	INV	009940328057	83.62		83.62
08/09/2020	30/10/2020	INV	009940407478	109.11		109.11
08/09/2020	30/10/2020	INV	009940454954	83.28		83.28
09/09/2020	30/10/2020	INV	009937273244	118.61		118.61
09/09/2020	30/10/2020	INV	009940216992	118.61		118.61
09/09/2020	30/10/2020	INV	009940375095	83.28		83.28
10/09/2020	30/10/2020	INV	009940216976	118.61		118.61
10/09/2020	30/10/2020	INV	009940381066	83.28		83.28
10/09/2020	30/10/2020	INV	009940381069	83.28		83.28
11/09/2020	30/10/2020	INV	009940227336	83.28		83.28
11/09/2020	30/10/2020	INV	009940290797	83.28		83.28
15/09/2020	30/10/2020	INV	009940103988	83.28		83.28
15/09/2020	30/10/2020	INV	009940103989	83.28		83.28

Subtotal: 3,459.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,420.00 ZAR	15,420.00

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2020
	Account No.	C18281
	Period	01/09/2020 : 30/09/2020
	Page	2/5

Balance from Previous page: 3,459.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2020	30/10/2020	INV	009940479915	160.82		160.82
16/09/2020	30/10/2020	INV	009940199896	109.11		109.11
16/09/2020	30/10/2020	INV	009940216981	118.61		118.61
16/09/2020	30/10/2020	INV	009940216982	118.61		118.61
16/09/2020	30/10/2020	INV	009940454937	83.28		83.28
17/09/2020	30/10/2020	INV	009940375104	83.28		83.28
18/09/2020	30/10/2020	INV	029908251066	109.11		109.11
18/09/2020	30/10/2020	INV	009940003507	109.11		109.11
18/09/2020	30/10/2020	INV	009940347787	83.28		83.28
18/09/2020	30/10/2020	INV	009940352870	83.28		83.28
18/09/2020	30/10/2020	INV	009940372293	83.28		83.28
21/09/2020		PMT	1101058623	(12,470.46)	12,470.46	0.00
23/09/2020	30/10/2020	INV	009940103983	83.28		83.28
23/09/2020	30/10/2020	INV	009940199873	109.11		109.11
23/09/2020	30/10/2020	INV	009940375107	83.28		83.28
23/09/2020	30/10/2020	INV	009940427205	118.61		118.61
23/09/2020	30/10/2020	INV	009940427209	118.61		118.61
23/09/2020	30/10/2020	INV	009940454928	83.28		83.28
23/09/2020	30/10/2020	INV	009940103982	83.28		83.28
23/09/2020	30/10/2020	INV	009940479739	160.82		160.82
25/09/2020	30/10/2020	INV	009937273088	55.13		55.13
25/09/2020	30/10/2020	INV	009939944660	43.07		43.07
25/09/2020	30/10/2020	INV	009939944661	55.13		55.13
25/09/2020	30/10/2020	INV	029908381339	55.13		55.13
25/09/2020	30/10/2020	INV	009937264833	123.99		123.99
25/09/2020	30/10/2020	INV	009937264834	251.55		251.55
25/09/2020	30/10/2020	INV	009939944663	55.37		55.37
25/09/2020	30/10/2020	INV	009939944664	55.37		55.37
25/09/2020	30/10/2020	INV	009939944665	55.37		55.37
25/09/2020	30/10/2020	INV	009940000069	107.28		107.28
25/09/2020	30/10/2020	INV	009940060993	55.37		55.37
25/09/2020	30/10/2020	INV	009940154432	55.37		55.37
25/09/2020	30/10/2020	INV	009940227392	43.26		43.26
25/09/2020	30/10/2020	INV	009940334659	43.26		43.26
25/09/2020	30/10/2020	INV	009939944621	55.13		55.13

Subtotal: 6,551.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,420.00 ZAR	15,420.00

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2020
	Account No.	C18281
	Period	01/09/2020 : 30/09/2020
	Page	3/5

Balance from Previous page: 6,551.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	009939944622	43.07		43.07
25/09/2020	30/10/2020	INV	009939944634	106.81		106.81
25/09/2020	30/10/2020	INV	009939944635	55.13		55.13
25/09/2020	30/10/2020	INV	009939944636	106.81		106.81
25/09/2020	30/10/2020	INV	009939944662	55.13		55.13
25/09/2020	30/10/2020	INV	009940145128	55.13		55.13
25/09/2020	30/10/2020	INV	019911576897	55.13		55.13
25/09/2020	30/10/2020	INV	009940283243	55.13		55.13
25/09/2020	30/10/2020	INV	009940328918	43.07		43.07
25/09/2020	30/10/2020	INV	009940460277	55.13		55.13
25/09/2020	30/10/2020	INV	009940460932	43.07		43.07
25/09/2020	30/10/2020	INV	029908251067	55.13		55.13
25/09/2020	30/10/2020	INV	029908382389	55.13		55.13
25/09/2020	30/10/2020	INV	029908382433	55.13		55.13
25/09/2020	30/10/2020	INV	009939926556	55.13		55.13
25/09/2020	30/10/2020	INV	009937264832	55.13		55.13
25/09/2020	30/10/2020	INV	009938151390	43.07		43.07
25/09/2020	30/10/2020	INV	009940003519	55.13		55.13
25/09/2020	30/10/2020	INV	009940375403	43.07		43.07
25/09/2020	30/10/2020	INV	009940377533	55.13		55.13
25/09/2020	30/10/2020	INV	009940482824	55.13		55.13
25/09/2020	30/10/2020	INV	009938376860	55.13		55.13
25/09/2020	30/10/2020	INV	009939944625	103.36		103.36
25/09/2020	30/10/2020	INV	009940227426	43.07		43.07
25/09/2020	30/10/2020	INV	009939944655	103.36		103.36
25/09/2020	30/10/2020	INV	009939944656	103.36		103.36
25/09/2020	30/10/2020	INV	009939944658	106.81		106.81
25/09/2020	30/10/2020	INV	009939944659	103.36		103.36
25/09/2020	30/10/2020	INV	029908251065	55.13		55.13
25/09/2020	30/10/2020	INV	009937264831	358.14		358.14
25/09/2020	30/10/2020	INV	009939944653	82.67		82.67
25/09/2020	30/10/2020	INV	009940060906	55.13		55.13
25/09/2020	30/10/2020	INV	009940283237	55.13		55.13
25/09/2020	30/10/2020	INV	009940328942	43.07		43.07
25/09/2020	30/10/2020	INV	009939944631	130.94		130.94

Subtotal: 9,150.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,420.00 ZAR	15,420.00

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2020
	Account No.	C18281
	Period	01/09/2020 : 30/09/2020
	Page	4/5

Balance from Previous page: 9,150.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	009939944633	420.42		420.42
25/09/2020	30/10/2020	INV	009939944654	55.13		55.13
25/09/2020	30/10/2020	INV	009940460255	55.13		55.13
25/09/2020	30/10/2020	INV	009940460954	43.07		43.07
25/09/2020	30/10/2020	INV	009939926555	110.23		110.23
25/09/2020	30/10/2020	INV	009939944626	96.45		96.45
25/09/2020	30/10/2020	INV	009937264830	55.13		55.13
25/09/2020	30/10/2020	INV	009938151377	43.07		43.07
25/09/2020	30/10/2020	INV	009938376861	55.13		55.13
25/09/2020	30/10/2020	INV	009940154445	55.13		55.13
25/09/2020	30/10/2020	INV	009940227436	43.07		43.07
25/09/2020	30/10/2020	INV	009940371471	43.07		43.07
25/09/2020	30/10/2020	INV	009940374181	43.07		43.07
25/09/2020	30/10/2020	INV	009940450355	55.13		55.13
25/09/2020	30/10/2020	INV	009940482815	55.13		55.13
25/09/2020	30/10/2020	INV	080002720411	55.13		55.13
25/09/2020	30/10/2020	INV	009937264829	1,033.03		1,033.03
25/09/2020	30/10/2020	INV	009939667631	43.07		43.07
25/09/2020	30/10/2020	INV	009939667632	68.91		68.91
25/09/2020	30/10/2020	INV	009939944628	129.21		129.21
25/09/2020	30/10/2020	INV	009939944629	55.13		55.13
25/09/2020	30/10/2020	INV	009939944630	43.07		43.07
25/09/2020	30/10/2020	INV	009939983444	55.13		55.13
25/09/2020	30/10/2020	INV	009940060998	55.13		55.13
25/09/2020	30/10/2020	INV	009940103972	55.13		55.13
25/09/2020	30/10/2020	INV	009940103973	55.13		55.13
25/09/2020	30/10/2020	INV	009940227421	43.07		43.07
25/09/2020	30/10/2020	INV	009940358888	43.07		43.07
25/09/2020	30/10/2020	INV	019909935926	55.13		55.13
25/09/2020	30/10/2020	INV	019911576898	68.91		68.91
25/09/2020	30/10/2020	INV	009939944623	103.36		103.36
25/09/2020	30/10/2020	INV	009939944624	103.36		103.36
25/09/2020	30/10/2020	INV	009940003642	55.13		55.13
25/09/2020	30/10/2020	INV	009940271491	55.13		55.13
25/09/2020	30/10/2020	INV	009940348245	77.53		77.53

Subtotal: 12,631.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,420.00 ZAR	15,420.00

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2020
	Account No.	C18281
	Period	01/09/2020 : 30/09/2020
	Page	5/5

Balance from Previous page: 12,631.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2020	30/10/2020	INV	009940371468	43.07		43.07
25/09/2020	30/10/2020	INV	009940374500	43.07		43.07
25/09/2020	30/10/2020	INV	009940377599	55.13		55.13
25/09/2020	30/10/2020	INV	029908382390	155.07		155.07
25/09/2020	30/10/2020	INV	029908382431	151.55		151.55
25/09/2020	30/10/2020	INV	009937264826	55.13		55.13
25/09/2020	30/10/2020	INV	009937264825	43.07		43.07
26/09/2020	30/10/2020	INV	029908382388	100.50		100.50
26/09/2020	30/10/2020	INV	009940479914	160.82		160.82
28/09/2020	30/10/2020	INV	009939667633	55.13		55.13
28/09/2020	30/10/2020	INV	029908251068	55.13		55.13
28/09/2020	30/10/2020	INV	009940347785	83.28		83.28
29/09/2020	30/10/2020	INV	009939667634	155.07		155.07
29/09/2020	30/10/2020	INV	009940199856	109.11		109.11
30/09/2020	30/10/2020	INV	009940483854	118.61		118.61
30/09/2020	30/10/2020	INV	009940615145	43.07		43.07
30/09/2020	30/10/2020	INV	009940635777	53.39		53.39
30/09/2020	30/10/2020	INV	009936727280	55.13		55.13
30/09/2020	30/10/2020	INV	009937264827	103.36		103.36
30/09/2020	30/10/2020	INV	009940060871	83.28		83.28
30/09/2020	30/10/2020	INV	029908251069	261.73		261.73
30/09/2020	30/10/2020	INV	029908251070	55.13		55.13
30/09/2020	30/10/2020	INV	009940154443	55.13		55.13
30/09/2020	30/10/2020	INV	009940283242	68.91		68.91
30/09/2020	30/10/2020	INV	009940375119	83.28		83.28
30/09/2020	30/10/2020	INV	009940421466	118.61		118.61
30/09/2020	30/10/2020	INV	009940421500	118.61		118.61
30/09/2020	30/10/2020	INV	009940454918	83.28		83.28
30/09/2020	30/10/2020	INV	009940457429	83.28		83.28
30/09/2020	30/10/2020	INV	009940457430	83.28		83.28
30/09/2020	30/10/2020	INV	009940460215	55.13		55.13

Subtotal: 15,420.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,420.00 ZAR	15,420.00