

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	31/08/2020
	Account No.	C18281
	Period	01/08/2020 : 31/08/2020
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Balance Brought Forward: 2,047.15
Allocated to Previous Months: -2,047.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2020	30/09/2020	INV	009939944611	50.55		50.55
07/08/2020	30/09/2020	INV	009939944612	108.66		108.66
07/08/2020	30/09/2020	INV	009940134856	118.12		118.12
07/08/2020	30/09/2020	INV	009940134857	118.12		118.12
07/08/2020	30/09/2020	INV	009940193343	50.55		50.55
07/08/2020	30/09/2020	INV	009940197346	50.55		50.55
07/08/2020	30/09/2020	INV	009940249920	39.50		39.50
07/08/2020	30/09/2020	INV	019911576895	63.19		63.19
07/08/2020	30/09/2020	INV	029908382394	103.82		103.82
07/08/2020	30/09/2020	INV	009939944688	83.62		83.62
07/08/2020	30/09/2020	INV	009940154472	55.37		55.37
07/08/2020	30/09/2020	INV	009940180896	55.37		55.37
07/08/2020	30/09/2020	INV	009940193032	55.37		55.37
07/08/2020	30/09/2020	INV	009940224745	43.26		43.26
07/08/2020	30/09/2020	INV	009940260512	55.37		55.37
07/08/2020	30/09/2020	INV	009940305812	43.26		43.26
07/08/2020	30/09/2020	INV	029908381338	55.37		55.37
07/08/2020	30/09/2020	INV	009939944646	50.55		50.55
07/08/2020	30/09/2020	INV	009939944647	50.55		50.55
07/08/2020	30/09/2020	INV	009939944613	50.55		50.55
07/08/2020	30/09/2020	INV	009940001412	118.12		118.12
07/08/2020	30/09/2020	INV	009940059108	108.66		108.66
08/08/2020	30/09/2020	INV	009939944614	55.37		55.37
10/08/2020	30/09/2020	INV	009940105550	82.94		82.94
10/08/2020	30/09/2020	INV	009939944615	83.62		83.62
11/08/2020	30/09/2020	INV	009940092675	83.62		83.62
11/08/2020	30/09/2020	INV	009935856156	55.37		55.37
11/08/2020	30/09/2020	INV	009939944616	43.26		43.26
11/08/2020	30/09/2020	INV	009939944643	103.82		103.82
11/08/2020	30/09/2020	INV	009939944644	103.82		103.82
11/08/2020	30/09/2020	INV	009939944650	55.37		55.37
11/08/2020	30/09/2020	INV	009939944684	55.37		55.37
12/08/2020	30/09/2020	INV	009939944642	119.11		119.11
12/08/2020	30/09/2020	INV	029908382462	119.11		119.11
13/08/2020	30/09/2020	INV	009939944680	218.09		218.09

Subtotal: 2,707.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,856.14 ZAR	12,856.14

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Customer Details	Document Type	Statement
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	Account No.	C18281
	Period	01/08/2020 : 31/08/2020
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Balance from Previous page: 2,707.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2020	30/09/2020	INV	009939944682	55.37		55.37
13/08/2020	30/09/2020	INV	029908382393	172.70		172.70
13/08/2020	30/09/2020	INV	009937273092	55.37		55.37
13/08/2020	30/09/2020	INV	009938991947	55.37		55.37
14/08/2020	30/09/2020	INV	009939944683	43.26		43.26
14/08/2020	30/09/2020	INV	009939944686	233.62		233.62
14/08/2020	30/09/2020	INV	009939944687	138.37		138.37
14/08/2020	30/09/2020	INV	009939038387	55.37		55.37
14/08/2020	30/09/2020	INV	009940108757	43.26		43.26
14/08/2020	30/09/2020	INV	009940154447	55.37		55.37
14/08/2020	30/09/2020	INV	009940197340	55.37		55.37
14/08/2020	30/09/2020	INV	009940290909	43.26		43.26
14/08/2020	30/09/2020	INV	009940334660	43.26		43.26
15/08/2020	30/09/2020	INV	009940001434	119.11		119.11
15/08/2020	30/09/2020	INV	009940105561	83.62		83.62
15/08/2020	30/09/2020	INV	009940193026	119.11		119.11
15/08/2020	30/09/2020	INV	009940216958	119.11		119.11
15/08/2020	30/09/2020	INV	009940216959	119.11		119.11
15/08/2020	30/09/2020	INV	009940253910	109.57		109.57
15/08/2020	30/09/2020	INV	019911576896	55.37		55.37
17/08/2020	30/09/2020	INV	009939944685	119.11		119.11
17/08/2020	30/09/2020	INV	009939944678	55.37		55.37
17/08/2020	30/09/2020	INV	009940013350	83.62		83.62
17/08/2020	30/09/2020	INV	029908381318	55.37		55.37
17/08/2020	30/09/2020	INV	029908382391	103.82		103.82
17/08/2020	30/09/2020	INV	009940259340	161.48		161.48
17/08/2020	30/09/2020	INV	019909935927	55.37		55.37
17/08/2020	30/09/2020	INV	009939062823	83.62		83.62
17/08/2020	30/09/2020	INV	009939944638	43.26		43.26
17/08/2020	30/09/2020	INV	009939944641	55.37		55.37
18/08/2020	30/09/2020	INV	009940227365	83.62		83.62
18/08/2020	30/09/2020	INV	009940265160	43.26		43.26
18/08/2020	30/09/2020	INV	009940305599	83.62		83.62
18/08/2020	30/09/2020	INV	009940328201	83.62		83.62
18/08/2020	30/09/2020	INV	009939944618	119.11		119.11

Subtotal: 5,711.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,856.14 ZAR	12,856.14

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	Account No.	C18281
	Period	01/08/2020 : 31/08/2020
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Balance from Previous page: 5,711.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2020	30/09/2020	INV	009939944637	55.37		55.37
18/08/2020	30/09/2020	INV	009939944640	55.37		55.37
18/08/2020	30/09/2020	INV	009940060950	55.37		55.37
18/08/2020	30/09/2020	INV	009940207698	96.88		96.88
18/08/2020	30/09/2020	INV	009940228073	55.37		55.37
18/08/2020	30/09/2020	INV	029908381319	345.87		345.87
19/08/2020	30/09/2020	INV	019909935923	55.37		55.37
19/08/2020	30/09/2020	INV	009940214513	55.37		55.37
19/08/2020	30/09/2020	INV	009940294100	55.37		55.37
19/08/2020	30/09/2020	INV	009940334635	43.26		43.26
19/08/2020	30/09/2020	INV	009940405796	83.62		83.62
19/08/2020	30/09/2020	INV	009939944674	109.57		109.57
19/08/2020	30/09/2020	INV	009939944675	571.11		571.11
19/08/2020	30/09/2020	INV	009939944676	138.52		138.52
19/08/2020	30/09/2020	INV	009940001431	119.11		119.11
19/08/2020	30/09/2020	INV	009940037268	55.37		55.37
20/08/2020	30/09/2020	INV	029908381320	539.55		539.55
20/08/2020	30/09/2020	INV	009939038390	55.37		55.37
20/08/2020	30/09/2020	INV	009940108758	43.26		43.26
20/08/2020	30/09/2020	INV	009940193017	55.37		55.37
20/08/2020	30/09/2020	INV	009940253931	55.37		55.37
20/08/2020	30/09/2020	INV	009940290900	43.26		43.26
20/08/2020	30/09/2020	INV	009940239226	83.62		83.62
20/08/2020	30/09/2020	INV	009939944673	109.57		109.57
20/08/2020		PMT	1101053999	(12,520.86)	12,520.86	0.00
21/08/2020	30/09/2020	INV	009940227322	83.62		83.62
21/08/2020	30/09/2020	INV	029908251081	109.57		109.57
24/08/2020	30/09/2020	INV	009935856157	55.37		55.37
24/08/2020	30/09/2020	INV	009938991948	55.37		55.37
24/08/2020	30/09/2020	INV	009938991949	55.37		55.37
24/08/2020	30/09/2020	INV	009938991950	55.37		55.37
24/08/2020	30/09/2020	INV	009938991951	107.28		107.28
24/08/2020	30/09/2020	INV	009938991952	55.37		55.37
24/08/2020	30/09/2020	INV	R009939944649	55.37		55.37
24/08/2020	30/09/2020	INV	009939944649	55.37		55.37

Subtotal: 9,336.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,856.14 ZAR	12,856.14

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	Account No.	C18281
	Period	01/08/2020 : 31/08/2020
	Page	4/5

Balance from Previous page: 9,336.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	009940105569	83.62		83.62
25/08/2020	30/09/2020	INV	009940105570	83.62		83.62
25/08/2020	30/09/2020	INV	019909935924	119.11		119.11
25/08/2020	30/09/2020	INV	009938376753	83.62		83.62
25/08/2020	30/09/2020	INV	009940195597	109.57		109.57
25/08/2020	30/09/2020	INV	009940259341	161.48		161.48
25/08/2020	30/09/2020	INV	009939944651	55.37		55.37
25/08/2020	30/09/2020	INV	009939944652	131.51		131.51
25/08/2020	30/09/2020	INV	009939944668	43.26		43.26
25/08/2020	30/09/2020	INV	009939944669	55.37		55.37
25/08/2020	30/09/2020	INV	009939944671	103.82		103.82
25/08/2020	30/09/2020	INV	009939944672	131.51		131.51
25/08/2020	30/09/2020	INV	029908206829	119.11		119.11
26/08/2020	30/09/2020	INV	029908382456	118.22		118.22
26/08/2020	30/09/2020	INV	009938376754	83.62		83.62
26/08/2020	30/09/2020	INV	009939944666	103.82		103.82
26/08/2020	30/09/2020	INV	009939983488	55.37		55.37
26/08/2020	30/09/2020	INV	009940000074	107.28		107.28
26/08/2020	30/09/2020	INV	009940060975	55.37		55.37
26/08/2020	30/09/2020	INV	009940216963	69.21		69.21
26/08/2020	30/09/2020	INV	009940216964	55.37		55.37
26/08/2020	30/09/2020	INV	009940265314	83.62		83.62
26/08/2020	30/09/2020	INV	009940358860	43.26		43.26
26/08/2020	30/09/2020	INV	009940154431	55.37		55.37
26/08/2020	30/09/2020	INV	009939944667	94.04		94.04
26/08/2020	30/09/2020	INV	029908381328	109.57		109.57
26/08/2020	30/09/2020	INV	029908382455	83.62		83.62
26/08/2020	30/09/2020	INV	080002704528	55.37		55.37
27/08/2020	30/09/2020	INV	009939038411	55.37		55.37
27/08/2020	30/09/2020	INV	009940154433	55.37		55.37
27/08/2020	30/09/2020	INV	009940259480	131.51		131.51
27/08/2020	30/09/2020	INV	009940263986	55.37		55.37
27/08/2020	30/09/2020	INV	009940285040	55.37		55.37
27/08/2020	30/09/2020	INV	009940314757	43.26		43.26
27/08/2020	30/09/2020	INV	009940195579	109.57		109.57

Subtotal: 12,296.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,856.14 ZAR	12,856.14

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Balance from Previous page: 12,296.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2020	30/09/2020	INV	009940305635	83.62		83.62
28/08/2020	30/09/2020	INV	009940227345	83.62		83.62
28/08/2020	30/09/2020	INV	009940290753	83.62		83.62
28/08/2020	30/09/2020	INV	009940350209	83.62		83.62
28/08/2020	30/09/2020	INV	009940358553	43.26		43.26
28/08/2020	30/09/2020	INV	009940371465	83.62		83.62
28/08/2020	30/09/2020	INV	029908381327	55.37		55.37
31/08/2020	30/09/2020	INV	009938376762	43.26		43.26

Subtotal: 12,856.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,856.14 ZAR	12,856.14