

Skynet South Africa (Pty) Ltd

STA J17991



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.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2021
	Account No.	J17991
	On Date	31/01/2021
	Page	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2020	30/01/2021	INV	009939498766*	114.67	(229.34)	-114.67
07/01/2021	02/03/2021	INV	009940203988	301.21		301.21
07/01/2021	02/03/2021	INV	009938740853	53.21		53.21
07/01/2021	02/03/2021	INV	009939486971	53.21		53.21
07/01/2021	02/03/2021	INV	009940404965	53.21		53.21
07/01/2021	02/03/2021	INV	009938740854	54.41		54.41
07/01/2021	02/03/2021	INV	009939975323	54.41		54.41
07/01/2021	02/03/2021	INV	009940360374	516.57		516.57
07/01/2021	02/03/2021	INV	009940360375	105.42		105.42
07/01/2021	02/03/2021	INV	009940360376	54.41		54.41
08/01/2021	02/03/2021	INV	009940360371	105.42		105.42
08/01/2021	02/03/2021	INV	009940360372	54.41		54.41
08/01/2021	02/03/2021	INV	009940413033	339.86		339.86
08/01/2021	02/03/2021	INV	009940541821	54.41		54.41
08/01/2021	02/03/2021	INV	009940541823	54.41		54.41
08/01/2021	02/03/2021	INV	029908452240	54.41		54.41
11/01/2021	02/03/2021	INV	009939975324	54.41		54.41
12/01/2021	02/03/2021	INV	009939975325	54.41		54.41
12/01/2021	02/03/2021	INV	009939975326	54.41		54.41
12/01/2021	02/03/2021	INV	009940857344	331.74		331.74
12/01/2021	02/03/2021	INV	089901384216	54.41		54.41
12/01/2021	02/03/2021	INV	009940413034	149.56		149.56
13/01/2021	02/03/2021	INV	009939068583	116.27		116.27
14/01/2021	02/03/2021	INV	009940298423	128.34		128.34
14/01/2021	02/03/2021	INV	009940780788	116.27		116.27
14/01/2021	02/03/2021	INV	039902303591	54.41		54.41
15/01/2021	02/03/2021	INV	009940413036	54.41		54.41
15/01/2021	02/03/2021	INV	009940780772	622.94		622.94
16/01/2021	02/03/2021	INV	009940413035	116.27		116.27
18/01/2021	02/03/2021	INV	029908452239	54.41		54.41
19/01/2021	02/03/2021	INV	009940648334	117.13		117.13
19/01/2021	02/03/2021	INV	009940360357	108.78		108.78
19/01/2021	02/03/2021	INV	009940360358	54.41		54.41
19/01/2021	02/03/2021	INV	009940360370	54.41		54.41
19/01/2021	02/03/2021	INV	009940203994	384.20		384.20

Subtotal: 4,475.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-114.67	9,625.44 ZAR	9,510.77

Skynet South Africa (Pty) Ltd

STA J17991



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.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2021
	Account No.	J17991
	On Date	31/01/2021
	Page	2/3

Balance from Previous page: 4,475.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2021	02/03/2021	INV	009940413037	188.67		188.67
20/01/2021	02/03/2021	INV	009939975327	54.41		54.41
20/01/2021	02/03/2021	INV	009939486970	54.41		54.41
20/01/2021	02/03/2021	INV	009940360359	54.41		54.41
21/01/2021	02/03/2021	INV	009940413043	54.41		54.41
21/01/2021	02/03/2021	INV	009940377940	54.41		54.41
21/01/2021	02/03/2021	INV	009940377941	105.42		105.42
21/01/2021	02/03/2021	INV	009940170342	105.42		105.42
21/01/2021	02/03/2021	INV	009940170343	129.23		129.23
21/01/2021	02/03/2021	INV	089901384217	54.41		54.41
22/01/2021	02/03/2021	INV	009940360360	54.41		54.41
23/01/2021	02/03/2021	INV	009940314601	54.41		54.41
26/01/2021	02/03/2021	INV	009939486908	54.41		54.41
26/01/2021	02/03/2021	INV	009940360369	54.41		54.41
27/01/2021	02/03/2021	INV	009940413041	200.96		200.96
27/01/2021	02/03/2021	INV	009940413042	357.42		357.42
27/01/2021	02/03/2021	INV	009940845619	107.77		107.77
27/01/2021	02/03/2021	INV	009940857345	255.44		255.44
27/01/2021	02/03/2021	INV	009938822255	244.71		244.71
27/01/2021	02/03/2021	INV	009938822256	217.52		217.52
27/01/2021	02/03/2021	INV	009938822257	217.52		217.52
27/01/2021	02/03/2021	INV	009938822258	217.52		217.52
27/01/2021	02/03/2021	INV	009940413027	81.59		81.59
28/01/2021	02/03/2021	INV	009940298416	145.62		145.62
28/01/2021	02/03/2021	INV	080010031896	462.20		462.20
28/01/2021	02/03/2021	INV	009939975328	54.41		54.41
28/01/2021	02/03/2021	INV	009940314599	54.41		54.41
29/01/2021	02/03/2021	INV	009940314597	164.82		164.82
29/01/2021	02/03/2021	INV	009940413038	114.49		114.49
29/01/2021	02/03/2021	INV	009940641867	489.38		489.38
30/01/2021	02/03/2021	INV	009940041002	107.77		107.77
30/01/2021	02/03/2021	INV	009940413039	82.26		82.26
30/01/2021	02/03/2021	INV	009940413040	117.13		117.13
30/01/2021	02/03/2021	INV	009940641868	133.47		133.47
30/01/2021	02/03/2021	INV	009940641869	136.02		136.02

Subtotal: 9,510.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-114.67	9,625.44 ZAR	9,510.77

Skynet South Africa (Pty) Ltd

STA J17991



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.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2021
	Account No.	J17991
	On Date	31/01/2021
	Page	3/3

Balance from Previous page: 9,510.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Subtotal: 9,510.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-114.67	9,625.44 ZAR	9,510.77