

Skynet South Africa (Pty) Ltd

STA J17991



Manager: Creditors
PO Box 8807
Edenglen

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 CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	J17991
	Period	26/05/2016 : 30/06/2016
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Balance Brought Forward: 14,899.92
Allocated to Previous Months: -3,835.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	019909893831	79.73		79.73
30/05/2016	30/06/2016	INV	019910165251	59.22		59.22
30/05/2016	30/06/2016	INV	049901212997	74.03		74.03
30/05/2016	30/06/2016	INV	009934583662	66.77		66.77
30/05/2016	30/06/2016	INV	009935272488	39.48		39.48
30/05/2016	30/06/2016	INV	029907105683	39.48		39.48
30/05/2016	30/06/2016	INV	039902526894	39.48		39.48
30/05/2016	30/06/2016	INV	039902526895	76.49		76.49
31/05/2016	30/06/2016	INV	009935147966	88.99		88.99
31/05/2016	30/06/2016	INV	019910165252	39.48		39.48
31/05/2016	30/06/2016	INV	019910165253	39.48		39.48
31/05/2016	30/06/2016	INV	039902526893	39.48		39.48
31/05/2016	30/06/2016	INV	039902533886	39.48		39.48
31/05/2016	30/06/2016	INV	009935272486	39.48		39.48
31/05/2016	30/06/2016	INV	089900920546	39.48		39.48
31/05/2016	30/06/2016	INV	089900920547	39.48		39.48
01/06/2016	31/07/2016	INV	029907105676	39.48		39.48
01/06/2016	31/07/2016	INV	029907105677	39.48		39.48
01/06/2016	31/07/2016	INV	069907115717	39.48		39.48
02/06/2016	31/07/2016	INV	009934583663	165.16		165.16
02/06/2016	31/07/2016	INV	039902526892	40.40		40.40
02/06/2016	31/07/2016	INV	039902533885	40.40		40.40
02/06/2016		PMT	1100620039	(4,247.75)	4,247.75	0.00
03/06/2016	31/07/2016	INV	009934138559	1,243.69		1,243.69
03/06/2016	31/07/2016	INV	009935272485	40.40		40.40
03/06/2016	31/07/2016	INV	089900920548	40.40		40.40
04/06/2016	31/07/2016	INV	009935147995	90.93		90.93
06/06/2016	31/07/2016	INV	049901212998	75.75		75.75
06/06/2016	31/07/2016	INV	049901213000	40.40		40.40
06/06/2016	31/07/2016	INV	089900920582	40.40		40.40
07/06/2016	31/07/2016	INV	009935201911	81.45		81.45
07/06/2016	31/07/2016	INV	009933919140	863.58		863.58
07/06/2016	31/07/2016	INV	009934583664	201.64		201.64
07/06/2016	31/07/2016	INV	019910165254	40.40		40.40
07/06/2016	31/07/2016	INV	039902526889	40.40		40.40

Subtotal: 15,068.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,064.27	21,656.62 ZAR	32,720.89

Skynet South Africa (Pty) Ltd

STA J17991



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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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

Credit Controller: Ronel Terblanche
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E-mail: ronelt@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	30/06/2016
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	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 15,068.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2016	31/07/2016	INV	039902526890	78.28		78.28
07/06/2016	31/07/2016	INV	039902526891	40.40		40.40
07/06/2016	31/07/2016	INV	039902526910	62.52		62.52
07/06/2016	31/07/2016	INV	039902533884	50.50		50.50
07/06/2016	31/07/2016	INV	089900920581	40.40		40.40
08/06/2016	31/07/2016	INV	029907105678	40.40		40.40
08/06/2016	31/07/2016	INV	029907105679	70.70		70.70
08/06/2016	31/07/2016	INV	039902526902	78.28		78.28
08/06/2016	31/07/2016	INV	069907658921	40.40		40.40
09/06/2016	31/07/2016	INV	019909893832	107.97		107.97
09/06/2016	31/07/2016	INV	019909893844	200.39		200.39
09/06/2016	31/07/2016	INV	019910165255	90.90		90.90
09/06/2016	31/07/2016	INV	039902526843	40.40		40.40
10/06/2016	31/07/2016	INV	019910165269	207.58		207.58
10/06/2016	31/07/2016	INV	019910165256	40.40		40.40
10/06/2016	31/07/2016	INV	069907160898	40.40		40.40
10/06/2016	31/07/2016	INV	009935272484	40.40		40.40
10/06/2016	31/07/2016	INV	019910165257	40.40		40.40
10/06/2016	31/07/2016	INV	039902526844	40.40		40.40
10/06/2016	31/07/2016	INV	089900920580	40.40		40.40
11/06/2016	31/07/2016	INV	009935147994	90.93		90.93
13/06/2016	31/07/2016	INV	039902526888	40.40		40.40
13/06/2016	31/07/2016	INV	089900920550	40.40		40.40
13/06/2016	31/07/2016	INV	089900920579	40.40		40.40
14/06/2016	31/07/2016	INV	029907105680	40.40		40.40
14/06/2016	31/07/2016	INV	089900920549	40.40		40.40
15/06/2016	31/07/2016	INV	019910165268	40.40		40.40
15/06/2016	31/07/2016	INV	039902526887	78.28		78.28
16/06/2016	31/07/2016	INV	009934583685	412.62		412.62
16/06/2016	31/07/2016	INV	019910165267	40.40		40.40
17/06/2016	31/07/2016	INV	019910165259	40.40		40.40
17/06/2016	31/07/2016	INV	069907160829	81.45		81.45
17/06/2016	31/07/2016	INV	039902378787	40.40		40.40
17/06/2016	31/07/2016	INV	039902533883	40.40		40.40
17/06/2016	31/07/2016	INV	019910345244	244.32		244.32

Subtotal: 17,771.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,064.27	21,656.62 ZAR	32,720.89



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	Document Date	30/06/2016
	Account No.	J17991
	Period	26/05/2016 : 30/06/2016
	Page	3/4

Balance from Previous page: 17,771.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2016	31/07/2016	INV	089900920578	40.40		40.40
18/06/2016	31/07/2016	INV	029906990012	40.40		40.40
18/06/2016	31/07/2016	INV	089900920577	161.61		161.61
19/06/2016	31/07/2016	INV	039902526909	78.28		78.28
20/06/2016	31/07/2016	INV	039902378786	40.40		40.40
20/06/2016	31/07/2016	INV	039902526846	40.40		40.40
21/06/2016	31/07/2016	INV	039902526845	40.40		40.40
21/06/2016	31/07/2016	INV	039902533882	40.40		40.40
21/06/2016	31/07/2016	INV	089900920576	40.40		40.40
22/06/2016	31/07/2016	INV	009935000833	6,191.55		6,191.55
22/06/2016	31/07/2016	INV	029907105681	40.40		40.40
22/06/2016	31/07/2016	INV	049901130984	90.93		90.93
24/06/2016	31/07/2016	INV	009935272483	40.40		40.40
24/06/2016	31/07/2016	INV	019909920619D	503.09		503.09
24/06/2016	31/07/2016	INV	009935096375	1,933.61		1,933.61
24/06/2016	31/07/2016	INV	019910165260	90.93		90.93
24/06/2016	31/07/2016	INV	089900920575	40.40		40.40
24/06/2016	31/07/2016	INV	089900920551	81.45		81.45
25/06/2016	31/07/2016	INV	009934885517	125.39		125.39
27/06/2016	31/07/2016	INV	009934138556	2,181.69		2,181.69
27/06/2016	31/07/2016	INV	009935201895	78.28		78.28
27/06/2016	31/07/2016	INV	039902533881	40.40		40.40
27/06/2016	31/07/2016	INV	089900920552	40.40		40.40
27/06/2016	31/07/2016	INV	029907356500	40.40		40.40
28/06/2016	31/07/2016	INV	029907356501	40.40		40.40
28/06/2016	31/07/2016	INV	039902526886	40.40		40.40
28/06/2016	31/07/2016	INV	049901120228	219.69		219.69
28/06/2016	31/07/2016	INV	049901120229	121.20		121.20
28/06/2016	31/07/2016	INV	049901120230	40.40		40.40
28/06/2016	31/07/2016	INV	009935277093	1,186.80		1,186.80
29/06/2016	31/07/2016	INV	019909893843	142.06		142.06
29/06/2016	31/07/2016	INV	029907356502	40.40		40.40
29/06/2016	31/07/2016	INV	009933919132	429.27		429.27
30/06/2016	31/07/2016	INV	009932745022	62.52		62.52
30/06/2016	31/07/2016	INV	009934885518	100.90		100.90

Subtotal: 32,237.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,064.27	21,656.62 ZAR	32,720.89

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	Account No.	J17991
	Period	26/05/2016 : 30/06/2016
	Page	4/4

Balance from Previous page: 32,237.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2016	31/07/2016	INV	009935201891	81.45		81.45
30/06/2016	31/07/2016	INV	019910165261	40.40		40.40
30/06/2016	31/07/2016	INV	029907356503	40.40		40.40
30/06/2016	31/07/2016	INV	039902526883	78.28		78.28
30/06/2016	31/07/2016	INV	039902526884	40.40		40.40
30/06/2016	31/07/2016	INV	039902526885	40.40		40.40
30/06/2016	31/07/2016	INV	089900920553	40.40		40.40
30/06/2016	31/07/2016	INV	089900920554	81.45		81.45
30/06/2016	31/07/2016	INV	089900941039	40.40		40.40

Subtotal: 32,720.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,064.27	21,656.62 ZAR	32,720.89