

Skynet South Africa (Pty) Ltd

STA J17988



54 Electron Ave
Isando
Johannesburg 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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	J17988
	On Date	30/09/2017
	Page	1/2

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	019910551132	47.24		47.24
06/09/2017	30/10/2017	INV	009936380843	72.14		72.14
06/09/2017	30/10/2017	INV	009936380844	72.14		72.14
06/09/2017	30/10/2017	INV	009936380845	102.41		102.41
06/09/2017	30/10/2017	INV	009936380846	120.86		120.86
06/09/2017	30/10/2017	INV	009936380847	120.86		120.86
06/09/2017	30/10/2017	INV	009936380849	72.14		72.14
09/09/2017	30/10/2017	INV	009936380850	73.01		73.01
12/09/2017	30/10/2017	INV	009936380851	103.67		103.67
12/09/2017	30/10/2017	INV	009936380853	73.01		73.01
12/09/2017	30/10/2017	INV	009936380854	103.67		103.67
12/09/2017	30/10/2017	INV	009936380857	73.01		73.01
12/09/2017	30/10/2017	INV	009936380858	103.67		103.67
12/09/2017	30/10/2017	INV	009936380859	140.31		140.31
13/09/2017	30/10/2017	INV	009936380856	122.37		122.37
13/09/2017	30/10/2017	INV	009936380842	73.01		73.01
14/09/2017	30/10/2017	INV	009936380840	73.01		73.01
15/09/2017	30/10/2017	INV	009936380810	122.37		122.37
15/09/2017	30/10/2017	INV	009936380815	87.96		87.96
15/09/2017	30/10/2017	INV	009936380816	122.37		122.37
15/09/2017	30/10/2017	INV	009936380818	73.01		73.01
15/09/2017	30/10/2017	INV	009936380819	73.01		73.01
15/09/2017	30/10/2017	INV	009936380820	102.92		102.92
15/09/2017	30/10/2017	INV	009936380821	73.01		73.01
15/09/2017	30/10/2017	INV	009936380822	73.01		73.01
15/09/2017	30/10/2017	INV	009936380823	103.67		103.67
15/09/2017	30/10/2017	INV	009936380824	73.01		73.01
15/09/2017	30/10/2017	INV	019910551131	95.73		95.73
16/09/2017	30/10/2017	INV	009936380812	87.96		87.96
16/09/2017	30/10/2017	INV	009936380813	103.67		103.67
16/09/2017	30/10/2017	INV	009936380814	95.44		95.44
16/09/2017	30/10/2017	INV	009936380817	87.96		87.96
21/09/2017	30/10/2017	INV	009936380809	103.67		103.67
21/09/2017	30/10/2017	INV	009936380811	87.96		87.96
21/09/2017	30/10/2017	INV	009936380825	140.31		140.31

Subtotal: 3,253.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	5,449.30 ZAR	5,449.30

Skynet South Africa (Pty) Ltd

STA J17988



54 Electron Ave
Isando
Johannesburg 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	J17988
	On Date	30/09/2017
	Page	2/2

Balance from Previous page: 3,253.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	009936380826	87.96		87.96
21/09/2017	30/10/2017	INV	009936380827	73.01		73.01
21/09/2017	30/10/2017	INV	009936380828	73.01		73.01
21/09/2017	30/10/2017	INV	009936380829	73.01		73.01
21/09/2017	30/10/2017	INV	009936380830	73.01		73.01
21/09/2017	30/10/2017	INV	009936380831	73.01		73.01
21/09/2017	30/10/2017	INV	009936380832	122.37		122.37
21/09/2017	30/10/2017	INV	009936380833	103.67		103.67
21/09/2017	30/10/2017	INV	009936380834	95.44		95.44
21/09/2017	30/10/2017	INV	009936380835	433.89		433.89
21/09/2017	30/10/2017	INV	009936380836	73.01		73.01
21/09/2017	30/10/2017	INV	009936380837	73.01		73.01
21/09/2017	30/10/2017	INV	009936380838	102.92		102.92
21/09/2017	30/10/2017	INV	009936380839	73.01		73.01
28/09/2017	30/10/2017	INV	009936380774	122.37		122.37
28/09/2017	30/10/2017	INV	009936380775	73.01		73.01
28/09/2017	30/10/2017	INV	009936380805	122.37		122.37
28/09/2017	30/10/2017	INV	009936380806	103.67		103.67
28/09/2017	30/10/2017	INV	009936380807	140.31		140.31
28/09/2017	30/10/2017	INV	009936380808	103.67		103.67

Subtotal: 5,449.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	5,449.30 ZAR	5,449.30