

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 Filmlter
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	30/09/2019
	Account No.	C18281
	Period	01/09/2019 : 30/09/2019
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Balance Brought Forward: 14,656.08
Allocated to Previous Months: -14,656.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	019911409857	85.93		85.93
04/09/2019	30/10/2019	INV	029908009885	245.99		245.99
04/09/2019	30/10/2019	INV	009938376854	57.30		57.30
04/09/2019	30/10/2019	INV	009938991967	57.30		57.30
04/09/2019	30/10/2019	INV	029908009932	179.95		179.95
04/09/2019	30/10/2019	INV	029908251036	71.61		71.61
04/09/2019	30/10/2019	INV	R080002021089	57.30		57.30
04/09/2019	30/10/2019	INV	019911409858	57.78		57.78
05/09/2019	30/10/2019	INV	009937273227	87.01		87.01
05/09/2019	30/10/2019	INV	009938991995	57.78		57.78
06/09/2019	30/10/2019	INV	029908251035	57.78		57.78
06/09/2019	30/10/2019	INV	029908381438	57.78		57.78
06/09/2019	30/10/2019	INV	029908381439	57.78		57.78
09/09/2019	30/10/2019	INV	009938991964	72.22		72.22
09/09/2019	30/10/2019	INV	009938991965	57.78		57.78
09/09/2019	30/10/2019	INV	009938991966	57.78		57.78
09/09/2019	30/10/2019	INV	009938991994	187.69		187.69
10/09/2019	30/10/2019	INV	080002394654	111.01		111.01
10/09/2019	30/10/2019	INV	080002394662	111.01		111.01
10/09/2019	30/10/2019	INV	080002394669	111.01		111.01
10/09/2019	30/10/2019	INV	080002394677	111.01		111.01
10/09/2019	30/10/2019	INV	080002394683	111.01		111.01
10/09/2019	30/10/2019	INV	080002394694	111.01		111.01
10/09/2019	30/10/2019	INV	080002394704	111.01		111.01
10/09/2019	30/10/2019	INV	080002394708	111.01		111.01
10/09/2019	30/10/2019	INV	080002394712	111.01		111.01
10/09/2019	30/10/2019	INV	080002394718	111.01		111.01
10/09/2019	30/10/2019	INV	080002394725	111.01		111.01
10/09/2019	30/10/2019	INV	080002394729	111.01		111.01
10/09/2019	30/10/2019	INV	080002394737	111.01		111.01
10/09/2019	30/10/2019	INV	080002394743	111.01		111.01
10/09/2019	30/10/2019	INV	080002394746	111.01		111.01
10/09/2019	30/10/2019	INV	080002394756	80.58		80.58
10/09/2019	30/10/2019	INV	080002394763	80.58		80.58
10/09/2019	30/10/2019	INV	009938991963	45.14		45.14

Subtotal: 3,378.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,743.96 ZAR	9,743.96

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Bank Name: NEDBANK
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Acc No.: 1232102105

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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	30/09/2019
	Account No.	C18281
	Period	01/09/2019 : 30/09/2019
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Balance from Previous page: 3,378.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2019	30/10/2019	INV	019911576849	72.22		72.22
10/09/2019	30/10/2019	INV	029908051838	108.33		108.33
10/09/2019	30/10/2019	INV	029908381437	57.78		57.78
11/09/2019	30/10/2019	INV	029908051837	111.94		111.94
11/09/2019	30/10/2019	INV	029908051839	111.94		111.94
11/09/2019	30/10/2019	INV	029908051840	81.26		81.26
11/09/2019	30/10/2019	INV	029908051841	111.94		111.94
11/09/2019	30/10/2019	INV	029908051842	111.94		111.94
11/09/2019	30/10/2019	INV	029908251032	72.22		72.22
12/09/2019	30/10/2019	INV	029907931430	159.48		159.48
12/09/2019	30/10/2019	INV	029908381436	162.51		162.51
13/09/2019	30/10/2019	INV	019911576850	202.12		202.12
13/09/2019	30/10/2019	INV	029908009886	169.53		169.53
13/09/2019	30/10/2019	INV	029908251031	57.78		57.78
13/09/2019	30/10/2019	INV	029908381435	81.26		81.26
13/09/2019	30/10/2019	INV	009938376855	317.61		317.61
13/09/2019	30/10/2019	INV	009938991962	57.78		57.78
13/09/2019	30/10/2019	INV	019911576851	57.78		57.78
14/09/2019	30/10/2019	INV	019909749673	124.03		124.03
14/09/2019	30/10/2019	INV	029908251043	114.08		114.08
16/09/2019	30/10/2019	INV	009937273228	108.33		108.33
16/09/2019	30/10/2019	INV	009938991992	115.52		115.52
17/09/2019	30/10/2019	INV	029908381434	124.03		124.03
18/09/2019	30/10/2019	INV	019909749676	57.78		57.78
18/09/2019	30/10/2019	INV	029908381432	81.26		81.26
18/09/2019	30/10/2019	INV	029908381433	57.78		57.78
19/09/2019	30/10/2019	INV	029908251030	57.78		57.78
19/09/2019	30/10/2019	INV	029908381428	81.26		81.26
19/09/2019	30/10/2019	INV	029908381429	124.03		124.03
19/09/2019	30/10/2019	INV	029908381430	81.26		81.26
19/09/2019	30/10/2019	INV	029908381431	317.61		317.61
20/09/2019	30/10/2019	INV	009938991881	57.78		57.78
20/09/2019	30/10/2019	INV	009938991882	45.14		45.14
20/09/2019	30/10/2019	INV	009938991991	549.60		549.60
20/09/2019		PMT	1100995992	(14,106.02)	14,106.02	0.00

Subtotal: 7,580.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,743.96 ZAR	9,743.96

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	Page	3/3

Balance from Previous page: 7,580.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2019	30/10/2019	INV	029907733899	57.78		57.78
23/09/2019	30/10/2019	INV	009938991883	45.14		45.14
25/09/2019	30/10/2019	INV	029908009887	114.08		114.08
25/09/2019	30/10/2019	INV	009938991884	57.78		57.78
25/09/2019	30/10/2019	INV	009938991885	57.78		57.78
25/09/2019	30/10/2019	INV	019911576854	57.78		57.78
26/09/2019	30/10/2019	INV	019911576852	194.94		194.94
26/09/2019	30/10/2019	INV	019911576853	124.03		124.03
27/09/2019	30/10/2019	INV	009938991886	45.14		45.14
27/09/2019	30/10/2019	INV	009938991983	57.78		57.78
27/09/2019	30/10/2019	INV	029908009888	133.88		133.88
27/09/2019	30/10/2019	INV	029908251029	57.78		57.78
30/09/2019	30/10/2019	INV	080002394799	111.01		111.01
30/09/2019	30/10/2019	INV	080002421159	57.78		57.78
30/09/2019	30/10/2019	INV	009938991993	128.08		128.08
30/09/2019	30/10/2019	INV	029908206806	620.36		620.36
30/09/2019	30/10/2019	INV	029908009889	72.22		72.22
30/09/2019	30/10/2019	INV	009938991887	111.94		111.94
30/09/2019	30/10/2019	INV	019911576855	57.78		57.78

Subtotal: 9,743.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,743.96 ZAR	9,743.96