

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	31/05/2019
	Account No.	J17991
	On Date	31/05/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2019	30/06/2019	INV	009934954780	97.07		97.07
06/05/2019	30/06/2019	INV	009934954781	138.99		138.99
06/05/2019	30/06/2019	INV	009937632861	55.57		55.57
06/05/2019	30/06/2019	INV	029908447415	69.46		69.46
06/05/2019	30/06/2019	INV	009937538949	109.95		109.95
06/05/2019	30/06/2019	INV	080002289282	55.57		55.57
06/05/2019	30/06/2019	INV	019911326459	55.57		55.57
06/05/2019	30/06/2019	INV	039902828736	55.57		55.57
07/05/2019	30/06/2019	INV	029908358035	119.51		119.51
07/05/2019	30/06/2019	INV	039902652254	55.57		55.57
07/05/2019	30/06/2019	INV	039902791486	104.20		104.20
08/05/2019	30/06/2019	INV	009938589631	353.18		353.18
08/05/2019	30/06/2019	INV	009939209569	55.57		55.57
08/05/2019	30/06/2019	INV	089901384205	118.62		118.62
09/05/2019	30/06/2019	INV	029908358034	55.57		55.57
09/05/2019	30/06/2019	INV	039902303599	55.57		55.57
10/05/2019	30/06/2019	INV	009935227645	55.57		55.57
10/05/2019	30/06/2019	INV	029908441450	55.57		55.57
10/05/2019	30/06/2019	INV	089901378171	109.95		109.95
10/05/2019	30/06/2019	INV	019911436236	119.51		119.51
10/05/2019	30/06/2019	INV	019911436237	55.57		55.57
10/05/2019	30/06/2019	INV	019911436238	55.57		55.57
10/05/2019	30/06/2019	INV	019911436240	55.57		55.57
10/05/2019	30/06/2019	INV	039902652255	55.57		55.57
10/05/2019	30/06/2019	INV	039902791485	104.20		104.20
13/05/2019	30/06/2019	INV	039902303576	55.57		55.57
14/05/2019	30/06/2019	INV	009938616462D	162.93		162.93
14/05/2019	30/06/2019	INV	019911436239	573.30		573.30
15/05/2019	30/06/2019	INV	039902652256	55.57		55.57
17/05/2019	30/06/2019	INV	019911177482	192.53		192.53
17/05/2019	30/06/2019	INV	019911436288	55.57		55.57
17/05/2019	30/06/2019	INV	009935227646	55.57		55.57
17/05/2019	30/06/2019	INV	019911527089	69.46		69.46
21/05/2019	30/06/2019	INV	019911326460	55.57		55.57
21/05/2019	30/06/2019	INV	039902789955	55.57		55.57

Subtotal: 3,554.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,004.15 ZAR	7,004.15

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Balance from Previous page: 3,554.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2019	30/06/2019	INV	039902789956	55.57		55.57
22/05/2019	30/06/2019	INV	039902828737D	55.56		55.56
22/05/2019	30/06/2019	INV	009934954779	343.99		343.99
22/05/2019	30/06/2019	INV	009939209613	69.46		69.46
22/05/2019	30/06/2019	INV	019911326463	55.57		55.57
23/05/2019	30/06/2019	INV	019911326461	118.62		118.62
23/05/2019	30/06/2019	INV	019911326462	118.62		118.62
23/05/2019	30/06/2019	INV	039902791481	55.57		55.57
23/05/2019	30/06/2019	INV	039902791484	55.57		55.57
24/05/2019	30/06/2019	INV	039902789980	55.57		55.57
25/05/2019	30/06/2019	INV	019911436241	119.51		119.51
25/05/2019	30/06/2019	INV	019911436287	141.21		141.21
28/05/2019	30/06/2019	INV	009935605843	636.26		636.26
28/05/2019	30/06/2019	INV	019911436242	55.57		55.57
28/05/2019	30/06/2019	INV	089901378174	109.95		109.95
28/05/2019	30/06/2019	INV	029908434754	55.57		55.57
28/05/2019	30/06/2019	INV	039902303577	166.66		166.66
29/05/2019	30/06/2019	INV	009938884795	138.89		138.89
30/05/2019	30/06/2019	INV	019911436243	55.57		55.57
30/05/2019	30/06/2019	INV	019911436244	43.41		43.41
30/05/2019	30/06/2019	INV	019911436245	156.30		156.30
30/05/2019	30/06/2019	INV	019911436285	43.41		43.41
30/05/2019	30/06/2019	INV	039902791479	107.67		107.67
30/05/2019	30/06/2019	INV	089901378176	55.57		55.57
31/05/2019	30/06/2019	INV	080002311910	43.41		43.41
31/05/2019	30/06/2019	INV	019911177492	83.90		83.90
31/05/2019	30/06/2019	INV	019911436286	119.51		119.51
31/05/2019	30/06/2019	INV	039902652257	55.57		55.57
31/05/2019	30/06/2019	INV	039902789979	55.57		55.57
31/05/2019	30/06/2019	INV	009935227647	55.57		55.57
31/05/2019	30/06/2019	INV	009935616831	55.57		55.57
31/05/2019	30/06/2019	INV	029908434755	55.57		55.57
31/05/2019	30/06/2019	INV	089901384206	55.57		55.57

Subtotal: 7,004.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,004.15 ZAR	7,004.15