

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2019
	Account No.	J17991
	On Date	28/02/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2019	30/03/2019	INV	009935227708	52.95		52.95
03/02/2019	30/03/2019	INV	009935227709	66.17		66.17
03/02/2019	30/03/2019	INV	009938099312	52.95		52.95
03/02/2019	30/03/2019	INV	019911285642	52.95		52.95
04/02/2019	30/03/2019	INV	019911615659	85.19		85.19
05/02/2019	30/03/2019	INV	019911177498	172.86		172.86
05/02/2019	30/03/2019	INV	009938100212	52.95		52.95
06/02/2019	30/03/2019	INV	009934954783	666.70		666.70
06/02/2019	30/03/2019	INV	080002213866	41.38		41.38
09/02/2019	30/03/2019	INV	009935227707	52.96		52.96
09/02/2019	30/03/2019	INV	009935616830	52.96		52.96
09/02/2019	30/03/2019	INV	019911436315	105.88		105.88
09/02/2019	30/03/2019	INV	019911436339	96.77		96.77
09/02/2019	30/03/2019	INV	019911436342	134.83		134.83
12/02/2019	30/03/2019	INV	039902790021	52.96		52.96
12/02/2019	30/03/2019	INV	009939202605	123.43		123.43
12/02/2019	30/03/2019	INV	039902790020	52.96		52.96
13/02/2019	30/03/2019	INV	039902790023	52.96		52.96
13/02/2019	30/03/2019	INV	089901378164	52.96		52.96
14/02/2019	30/03/2019	INV	029908415627	119.12		119.12
14/02/2019	30/03/2019	INV	039902789984	52.96		52.96
14/02/2019	30/03/2019	INV	089901378165	449.93		449.93
15/02/2019	30/03/2019	INV	019911285643	582.26		582.26
15/02/2019	30/03/2019	INV	019911436316	52.96		52.96
15/02/2019	30/03/2019	INV	019911436317	52.96		52.96
15/02/2019	30/03/2019	INV	019911436318	41.38		41.38
15/02/2019	30/03/2019	INV	029908034341	52.96		52.96
15/02/2019	30/03/2019	INV	019911436319	52.96		52.96
15/02/2019	30/03/2019	INV	019911436320	66.19		66.19
15/02/2019	30/03/2019	INV	019911436338	41.38		41.38
15/02/2019	30/03/2019	INV	039902790024	52.96		52.96
16/02/2019	30/03/2019	INV	019911177497	114.16		114.16
18/02/2019	30/03/2019	INV	039902790025	52.96		52.96
19/02/2019	30/03/2019	INV	009935227706	52.96		52.96
19/02/2019	30/03/2019	INV	019911326494	1,978.92		1,978.92

Subtotal: 5,839.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	17,581.62 ZAR	17,581.62

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Bank Name: NEDBANK
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Acc No.: 1232102105

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
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Balance from Previous page: 5,839.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2019	30/03/2019	INV	019911326495	1,830.48		1,830.48
19/02/2019	30/03/2019	INV	019911326496	1,737.71		1,737.71
19/02/2019	30/03/2019	INV	019911326497	1,756.27		1,756.27
19/02/2019	30/03/2019	INV	019911326498	1,516.28		1,516.28
19/02/2019	30/03/2019	INV	019911326499	1,088.29		1,088.29
19/02/2019	30/03/2019	INV	019911436337	102.19		102.19
20/02/2019	30/03/2019	INV	029908034342	52.96		52.96
20/02/2019	30/03/2019	INV	009939209565	52.96		52.96
20/02/2019	30/03/2019	INV	019911177476	41.38		41.38
20/02/2019	30/03/2019	INV	019911326493	99.29		99.29
21/02/2019	30/03/2019	INV	019911436335	66.19		66.19
21/02/2019	30/03/2019	INV	019911436336	52.96		52.96
22/02/2019	30/03/2019	INV	019911177495	41.38		41.38
22/02/2019	30/03/2019	INV	029908034343	52.96		52.96
23/02/2019	30/03/2019	INV	009938359793	167.15		167.15
23/02/2019	30/03/2019	INV	019911177496	197.65		197.65
23/02/2019	30/03/2019	INV	019911436334	340.43		340.43
23/02/2019	30/03/2019	INV	089901378166	105.04		105.04
25/02/2019	30/03/2019	INV	039902791447	102.60		102.60
25/02/2019	30/03/2019	INV	039902791448	102.60		102.60
25/02/2019	30/03/2019	INV	089901378167	52.96		52.96
26/02/2019	30/03/2019	INV	019911326450	52.96		52.96
26/02/2019	30/03/2019	INV	019911326451	96.77		96.77
27/02/2019	30/03/2019	INV	039902840950	113.31		113.31
27/02/2019	30/03/2019	INV	029908034344	52.96		52.96
27/02/2019	30/03/2019	INV	009935616852	52.96		52.96
27/02/2019	30/03/2019	INV	019911436327	145.58		145.58
27/02/2019	30/03/2019	INV	019911436328	41.38		41.38
27/02/2019	30/03/2019	INV	019911436329	141.99		141.99
27/02/2019	30/03/2019	INV	019911436331	41.38		41.38
27/02/2019	30/03/2019	INV	019911436332	92.66		92.66
27/02/2019	30/03/2019	INV	019911436333	105.88		105.88
27/02/2019	30/03/2019	INV	039902790026	52.96		52.96
27/02/2019	30/03/2019	INV	039902790027	52.96		52.96
28/02/2019	30/03/2019	INV	019911436330	74.47		74.47

Subtotal: 16,517.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	17,581.62 ZAR	17,581.62

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Balance from Previous page: 16,517.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2019	30/03/2019	INV	009938359782	87.71		87.71
28/02/2019	30/03/2019	INV	009938359784	489.62		489.62
28/02/2019	30/03/2019	INV	009939209566	52.96		52.96
28/02/2019	30/03/2019	INV	029908034345	52.96		52.96
28/02/2019	30/03/2019	INV	029908447364	66.19		66.19
28/02/2019	30/03/2019	INV	039902760526	52.96		52.96
28/02/2019	30/03/2019	INV	039902789953	52.96		52.96
28/02/2019	30/03/2019	INV	039902789983	52.96		52.96
28/02/2019	30/03/2019	INV	039902790028	102.60		102.60
28/02/2019	30/03/2019	INV	019911436340	52.96		52.96

Subtotal: 17,581.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	17,581.62 ZAR	17,581.62