

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	31/12/2017
	Account No.	J17991
	On Date	31/12/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2017	30/10/2017	INV	LCR000080*	91.99	(183.98)	-91.99
28/09/2017	30/10/2017	INV	LCR000245*	91.99	(183.98)	-91.99
30/09/2017	30/10/2017	INV	LCR000287*	63.22	(126.44)	-63.22
31/10/2017	30/11/2017	INV	080001762074*	3,298.00	(3,097.99)	200.01
31/10/2017	30/11/2017	INV	080001762093*	2,515.63	(2,362.83)	152.80
31/10/2017	30/11/2017	INV	080001762099*	5,260.71	(4,942.51)	318.20
31/10/2017	30/11/2017	INV	080001762777*	667.06	(628.60)	38.46
21/11/2017	30/12/2017	INV	009934885540*	5,601.74		5,601.74
30/11/2017	30/12/2017	INV	LCR000464*	99.72		99.72
30/11/2017	30/12/2017	INV	019910941470*	78.08		78.08
30/11/2017	30/12/2017	INV	039902720807*	227.92		227.92
30/11/2017	30/12/2017	INV	069907658925*	102.20		102.20
30/11/2017	30/12/2017	INV	LCR000465*	131.16		131.16
30/11/2017	30/12/2017	INV	009935272413*	51.47		51.47
30/11/2017	30/12/2017	INV	009935272415*	51.47		51.47
30/11/2017	30/12/2017	INV	009936820361*	303.72		303.72
30/11/2017	30/12/2017	INV	039902652236*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652237*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652238*	94.16		94.16
30/11/2017	30/12/2017	INV	069907978989*	77.19		77.19
30/11/2017	30/12/2017	INV	LCR000466*	94.16		94.16
30/11/2017	30/12/2017	INV	LCR000467*	111.06		111.06
30/11/2017	30/12/2017	INV	069907658926*	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000468*	160.11		160.11
30/11/2017	30/12/2017	INV	039902652270*	94.16		94.16
30/11/2017	30/12/2017	INV	039902652271*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652272*	231.52		231.52
30/11/2017	30/12/2017	INV	069907978965*	51.47		51.47
30/11/2017	30/12/2017	INV	069908476990*	6,508.57		6,508.57
30/11/2017	30/12/2017	INV	LCR000469*	78.08		78.08
30/11/2017	30/12/2017	INV	LCR000470*	160.11		160.11
30/11/2017	30/12/2017	INV	029907801056*	51.47		51.47
30/11/2017	30/12/2017	INV	039902726433*	99.72		99.72
30/11/2017	30/12/2017	INV	049901267562*	94.16		94.16
30/11/2017	30/12/2017	INV	009934885538*	848.84		848.84

Subtotal: 16,070.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	19,822.53	4,274.92 ZAR	24,097.45

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Balance from Previous page: 16,070.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	039902592808*	51.47		51.47
30/11/2017	30/12/2017	INV	039902720813*	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000471*	150.46		150.46
30/11/2017	30/12/2017	INV	LCR000472*	150.46		150.46
30/11/2017	30/12/2017	INV	009935272412*	51.47		51.47
30/11/2017	30/12/2017	INV	009936666610*	227.92		227.92
30/11/2017	30/12/2017	INV	039902652268*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652269*	51.47		51.47
30/11/2017	30/12/2017	INV	069908372642*	51.47		51.47
30/11/2017	30/12/2017	INV	009936666626D*	96.50		96.50
30/11/2017	30/12/2017	INV	019910894372*	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000473*	150.46		150.46
30/11/2017	30/12/2017	INV	LCR000474*	102.20		102.20
30/11/2017	30/12/2017	INV	LCR000475*	160.11		160.11
30/11/2017	30/12/2017	INV	009935272411*	51.47		51.47
30/11/2017	30/12/2017	INV	009935616875*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652239*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652267*	51.47		51.47
30/11/2017	30/12/2017	INV	039902726472*	94.16		94.16
30/11/2017	30/12/2017	INV	089901384849*	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000476*	160.11		160.11
30/11/2017	30/12/2017	INV	LCR000477*	131.16		131.16
30/11/2017	30/12/2017	INV	029908034373*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652240*	77.19		77.19
30/11/2017	30/12/2017	INV	039902652241*	51.47		51.47
30/11/2017	30/12/2017	INV	039902720809*	227.92		227.92
30/11/2017	30/12/2017	INV	069907658932*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652242*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652243*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652244*	99.72		99.72
30/11/2017	30/12/2017	INV	039902652265*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652266*	51.47		51.47
30/11/2017	30/12/2017	INV	069907978967*	131.16		131.16
30/11/2017	30/12/2017	INV	009934119107*	51.47		51.47
30/11/2017	30/12/2017	INV	009935272410*	102.91		102.91

Subtotal: 19,162.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	19,822.53	4,274.92 ZAR	24,097.45

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Balance from Previous page: 19,162.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	019910894373*	51.47		51.47
30/11/2017	30/12/2017	INV	069907978966*	51.47		51.47
30/11/2017	30/12/2017	INV	LCR000478*	160.11		160.11
30/11/2017	30/12/2017	INV	039902652245*	102.91		102.91
30/11/2017	30/12/2017	INV	039902652246*	77.19		77.19
30/11/2017	30/12/2017	INV	009936666625*	227.92		227.92
30/11/2017	30/12/2017	INV	019910894374*	51.47		51.47
30/11/2017	30/12/2017	INV	039902652264*	64.33		64.33
30/11/2017	30/12/2017	INV	069907115705*	78.08		78.08
30/11/2017	30/12/2017	INV	069907115706*	131.16		131.16
30/11/2017	30/12/2017	INV	069907115707*	131.16		131.16
30/11/2017	30/12/2017	INV	069907115708*	78.08		78.08
30/11/2017	30/12/2017	INV	069907978968*	51.47		51.47
30/11/2017	30/12/2017	INV	029908034324*	51.47		51.47
30/11/2017	30/12/2017	INV	089901384846*	51.47		51.47
05/12/2017	30/01/2018	INV	009935272409	51.47		51.47
05/12/2017	30/01/2018	INV	009937192201	51.47		51.47
05/12/2017	30/01/2018	INV	069907115712	257.24		257.24
05/12/2017	30/01/2018	INV	LCR000479	192.22		192.22
07/12/2017	30/01/2018	INV	009936666611	94.16		94.16
07/12/2017	30/01/2018	INV	009935830497	431.82		431.82
07/12/2017	30/01/2018	INV	029908048772	575.69		575.69
07/12/2017	30/01/2018	INV	029908050672	52.36		52.36
07/12/2017	30/01/2018	INV	039902652263	52.36		52.36
07/12/2017	30/01/2018	INV	LCR000480	162.79		162.79
07/12/2017	30/01/2018	INV	LCR000481	101.46		101.46
08/12/2017	30/01/2018	INV	029908034325	52.36		52.36
08/12/2017	30/01/2018	INV	069907115711	52.36		52.36
08/12/2017	30/01/2018	INV	LCR000483	103.88		103.88
09/12/2017	30/01/2018	INV	089901384850	103.88		103.88
11/12/2017	30/01/2018	INV	089901384847	52.36		52.36
12/12/2017	30/01/2018	INV	009935272408	52.36		52.36
12/12/2017	30/01/2018	INV	029907801065	52.36		52.36
12/12/2017	30/01/2018	INV	039902652247	52.36		52.36
12/12/2017	30/01/2018	INV	039902652248	52.36		52.36

Subtotal: 23,119.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	19,822.53	4,274.92 ZAR	24,097.45

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Balance from Previous page: 23,119.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	039902652249	52.36		52.36
12/12/2017	30/01/2018	INV	089901384851	222.47		222.47
14/12/2017	30/01/2018	INV	019910894375	78.53		78.53
14/12/2017	30/01/2018	INV	039902592801	52.36		52.36
14/12/2017	30/01/2018	INV	039902592802	101.46		101.46
14/12/2017	30/01/2018	INV	039902592806	52.36		52.36
14/12/2017	30/01/2018	INV	039902592807	52.36		52.36
15/12/2017	30/01/2018	INV	009935272407	52.36		52.36
15/12/2017	30/01/2018	INV	009936666612	98.18		98.18
15/12/2017	30/01/2018	INV	019910894376	52.36		52.36
15/12/2017	30/01/2018	INV	019910894377	65.45		65.45
16/12/2017	30/01/2018	INV	029907801057	52.36		52.36
19/12/2017	30/01/2018	INV	039902592805	52.36		52.36
21/12/2017	30/01/2018	INV	089901384852	52.36		52.36
22/12/2017	30/01/2018	INV	019910894378	95.70		95.70
22/12/2017	30/01/2018	INV	029908050671	52.36		52.36
28/12/2017	30/01/2018	INV	009935616869	52.36		52.36
28/12/2017	30/01/2018	INV	009936697587	79.34		79.34
28/12/2017	30/01/2018	INV	009936894092	79.34		79.34
28/12/2017	30/01/2018	INV	039902719539	228.81		228.81
29/12/2017	30/01/2018	INV	009935272406	52.36		52.36

Subtotal: 24,796.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	19,822.53	4,274.92 ZAR	24,097.45