

# 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 Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2021 : 31/08/2021
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**Balance Brought Forward:** 20,826.65  
**Allocated to Previous Months:** -21,161.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	080010186450	59.95		59.95
06/08/2021	30/09/2021	INV	080010186454	59.95		59.95
06/08/2021	30/09/2021	INV	080010186462	59.95		59.95
06/08/2021	30/09/2021	INV	080010186472	59.95		59.95
06/08/2021	30/09/2021	INV	080010186481	59.95		59.95
06/08/2021	30/09/2021	INV	080010186502	84.31		84.31
06/08/2021	30/09/2021	INV	080010186507	74.92		74.92
06/08/2021	30/09/2021	INV	080010186508	59.95		59.95
06/08/2021	30/09/2021	INV	080010186511	59.95		59.95
06/08/2021	30/09/2021	INV	080010186513	59.95		59.95
06/08/2021	30/09/2021	INV	080010186519	59.95		59.95
06/08/2021	30/09/2021	INV	080010186520	59.95		59.95
06/08/2021	30/09/2021	INV	080010186525	59.95		59.95
06/08/2021	30/09/2021	INV	009940942789	59.95		59.95
06/08/2021	30/09/2021	INV	009940942790	118.14		118.14
06/08/2021	30/09/2021	INV	009940974669	59.95		59.95
06/08/2021	30/09/2021	INV	009941230776	59.95		59.95
06/08/2021	30/09/2021	INV	009941341901	90.06		90.06
06/08/2021	30/09/2021	INV	009941342460	90.06		90.06
06/08/2021	30/09/2021	INV	009941364565	116.14		116.14
06/08/2021	30/09/2021	INV	009941401223	90.06		90.06
06/08/2021	30/09/2021	INV	009941478247	59.95		59.95
06/08/2021	30/09/2021	INV	009941548437	59.95		59.95
06/08/2021	30/09/2021	INV	009941771446	46.83		46.83
06/08/2021	30/09/2021	INV	009941773371	59.95		59.95
06/08/2021	30/09/2021	INV	009941827502	90.06		90.06
06/08/2021	30/09/2021	INV	009941842918	90.06		90.06
06/08/2021	30/09/2021	INV	080010186333	59.95		59.95
06/08/2021	30/09/2021	INV	080010186352	116.14		116.14
06/08/2021	30/09/2021	INV	080010186354	59.95		59.95
06/08/2021	30/09/2021	INV	080010186357	74.92		74.92
06/08/2021	30/09/2021	INV	080010186379	59.95		59.95
06/08/2021	30/09/2021	INV	080010186393	59.95		59.95
06/08/2021	30/09/2021	INV	009939608018	59.95		59.95
06/08/2021	30/09/2021	INV	009939608036	59.95		59.95

**Subtotal:** 2,125.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-58.98	0.00	-275.60	28,691.99 ZAR	28,357.41

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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 Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2021 : 31/08/2021
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**Balance from Previous page: 2,125.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	009939608037	59.95		59.95
06/08/2021	30/09/2021	INV	009939608056	59.95		59.95
06/08/2021	30/09/2021	INV	009939608075	59.95		59.95
06/08/2021	30/09/2021	INV	009941400637	112.39		112.39
06/08/2021	30/09/2021	INV	009941400638	46.83		46.83
06/08/2021	30/09/2021	INV	009941400639	46.83		46.83
06/08/2021	30/09/2021	INV	009941400640	112.39		112.39
06/08/2021	30/09/2021	INV	009941483339	59.95		59.95
06/08/2021	30/09/2021	INV	009940714811	59.95		59.95
06/08/2021	30/09/2021	INV	009941548438	584.11		584.11
06/08/2021	30/09/2021	INV	009939603487	116.14		116.14
06/08/2021	30/09/2021	INV	009939603500	59.95		59.95
06/08/2021	30/09/2021	INV	009939608015	59.95		59.95
06/08/2021	30/09/2021	INV	080010186533	59.95		59.95
06/08/2021	30/09/2021	INV	009938277639	48.15		48.15
06/08/2021	30/09/2021	INV	009938376730	115.55		115.55
06/08/2021	30/09/2021	INV	009939608086	61.63		61.63
06/08/2021	30/09/2021	INV	009940687747	48.15		48.15
06/08/2021	30/09/2021	INV	009940714816	123.22		123.22
06/08/2021	30/09/2021	INV	009940714885	147.19		147.19
06/08/2021	30/09/2021	INV	009941771465	48.15		48.15
06/08/2021	30/09/2021	INV	009941827655	48.15		48.15
06/08/2021	30/09/2021	INV	080010189505	77.03		77.03
06/08/2021	30/09/2021	INV	009938376865	77.03		77.03
06/08/2021	30/09/2021	INV	009940714817	61.63		61.63
06/08/2021	30/09/2021	INV	009941400636	48.15		48.15
06/08/2021	30/09/2021	INV	009941483337	61.63		61.63
06/08/2021	30/09/2021	INV	009941400633	115.55		115.55
06/08/2021	30/09/2021	INV	009941400635	115.55		115.55
06/08/2021	30/09/2021	INV	009941483336	61.63		61.63
06/08/2021	30/09/2021	INV	009939608087	59.95		59.95
06/08/2021	30/09/2021	INV	009939608097	59.95		59.95
06/08/2021	30/09/2021	INV	009939608109	59.95		59.95
06/08/2021	30/09/2021	INV	009939608118	59.95		59.95
06/08/2021	30/09/2021	INV	009939608139	59.95		59.95

**Subtotal: 5,182.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-58.98	0.00	-275.60	28,691.99 ZAR	28,357.41

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	<b>Period</b>	01/08/2021 : 31/08/2021
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Balance from Previous page: 5,182.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	009939608164	59.95		59.95
06/08/2021	30/09/2021	INV	009939608177	59.95		59.95
06/08/2021	30/09/2021	INV	009939608196	59.95		59.95
06/08/2021	30/09/2021	INV	009939608206	59.95		59.95
06/08/2021	30/09/2021	INV	009939608216	59.95		59.95
06/08/2021	30/09/2021	INV	009939608219	46.83		46.83
06/08/2021	30/09/2021	INV	009939608236	46.83		46.83
06/08/2021	30/09/2021	INV	009939608266	59.95		59.95
06/08/2021	30/09/2021	INV	009939608276	59.95		59.95
06/08/2021	30/09/2021	INV	009939608277	59.95		59.95
06/08/2021	30/09/2021	INV	009939608295	59.95		59.95
06/08/2021	30/09/2021	INV	009939608298	116.14		116.14
06/08/2021	30/09/2021	INV	009939608325	46.83		46.83
06/08/2021	30/09/2021	INV	009939608335	59.95		59.95
06/08/2021	30/09/2021	INV	009939608337	59.95		59.95
06/08/2021	30/09/2021	INV	009939608349	116.14		116.14
06/08/2021	30/09/2021	INV	009939608357	59.95		59.95
06/08/2021	30/09/2021	INV	009940568049	128.47		128.47
06/08/2021	30/09/2021	INV	009940714812	164.78		164.78
06/08/2021	30/09/2021	INV	009940742077	74.92		74.92
06/08/2021	30/09/2021	INV	009940859455	92.43		92.43
06/08/2021	30/09/2021	INV	009940895108	131.92		131.92
06/08/2021	30/09/2021	INV	009941128948	61.63		61.63
06/08/2021	30/09/2021	INV	009941137825	48.15		48.15
06/08/2021	30/09/2021	INV	009941483338	115.55		115.55
06/08/2021	30/09/2021	INV	080010186404	59.95		59.95
06/08/2021	30/09/2021	INV	080010186416	59.95		59.95
06/08/2021	30/09/2021	INV	080010186417	59.95		59.95
06/08/2021	30/09/2021	INV	080010186440	59.95		59.95
07/08/2021	30/09/2021	INV	009941507311	121.30		121.30
07/08/2021	30/09/2021	INV	009940941867	179.09		179.09
10/08/2021	30/09/2021	INV	009941341377	59.95		59.95
10/08/2021	30/09/2021	INV	009941230775	61.63		61.63
10/08/2021	30/09/2021	INV	009941341395	61.63		61.63
10/08/2021	30/09/2021	INV	009941364568	119.40		119.40

Subtotal: 7,935.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-58.98	0.00	-275.60	28,691.99 ZAR	28,357.41

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2021 : 31/08/2021
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Balance from Previous page: 7,935.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2021	30/09/2021	INV	009941771456	48.15		48.15
10/08/2021	30/09/2021	INV	009941771828	48.15		48.15
10/08/2021	30/09/2021	INV	009941773372	61.63		61.63
11/08/2021	30/09/2021	INV	009941400627	48.15		48.15
11/08/2021	30/09/2021	INV	009940898952	61.63		61.63
11/08/2021	30/09/2021	INV	009941400626	115.55		115.55
11/08/2021	30/09/2021	INV	009941400628	115.55		115.55
11/08/2021	30/09/2021	INV	009941400629	48.15		48.15
11/08/2021	30/09/2021	INV	009941497897	115.55		115.55
11/08/2021	30/09/2021	INV	009941548402	123.22		123.22
11/08/2021	30/09/2021	INV	009941572301	48.15		48.15
11/08/2021	30/09/2021	INV	009941771455	48.15		48.15
11/08/2021	30/09/2021	INV	009940568051	131.92		131.92
11/08/2021	30/09/2021	INV	009940755392	131.92		131.92
11/08/2021	30/09/2021	INV	009941341902	92.43		92.43
11/08/2021	30/09/2021	INV	009941342461	92.43		92.43
11/08/2021	30/09/2021	INV	009941400630	115.55		115.55
11/08/2021	30/09/2021	INV	009941400631	115.55		115.55
11/08/2021	30/09/2021	INV	009941400632	86.68		86.68
11/08/2021	30/09/2021	INV	009941400634	48.15		48.15
11/08/2021	30/09/2021	INV	009941401222	92.43		92.43
11/08/2021	30/09/2021	INV	009941607563	61.63		61.63
11/08/2021	30/09/2021	INV	009941828067	48.15		48.15
11/08/2021	30/09/2021	INV	009940714809	260.03		260.03
11/08/2021	30/09/2021	INV	009940714825	92.43		92.43
11/08/2021	30/09/2021	INV	009940736586	48.15		48.15
12/08/2021	30/09/2021	INV	009941478270	61.63		61.63
12/08/2021	30/09/2021	INV	009941507310	121.30		121.30
12/08/2021	30/09/2021	INV	009941575809	92.43		92.43
12/08/2021	30/09/2021	INV	009941827639	48.15		48.15
12/08/2021	30/09/2021	INV	009941849602	86.68		86.68
12/08/2021	30/09/2021	INV	029908391512	179.09		179.09
12/08/2021	30/09/2021	INV	009940714795	115.55		115.55
12/08/2021	30/09/2021	INV	009940714796	119.40		119.40
12/08/2021	30/09/2021	INV	009940714830	115.55		115.55

Subtotal: 11,174.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-58.98	0.00	-275.60	28,691.99 ZAR	28,357.41

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**Balance from Previous page: 11,174.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2021	30/09/2021	INV	009940615470	92.43		92.43
13/08/2021	30/09/2021	INV	009941483335	48.15		48.15
13/08/2021	30/09/2021	INV	R009941483258	121.30		121.30
13/08/2021	30/09/2021	INV	009940714870	138.62		138.62
14/08/2021	30/09/2021	INV	029908206844	131.92		131.92
16/08/2021	30/09/2021	INV	009941400624	115.55		115.55
16/08/2021	30/09/2021	INV	009941400625	48.15		48.15
17/08/2021	30/09/2021	INV	009939096529	2,571.65		2,571.65
17/08/2021	30/09/2021	INV	009940714806	121.30		121.30
17/08/2021	30/09/2021	INV	009940568052	61.63		61.63
17/08/2021	30/09/2021	INV	009941341393	61.63		61.63
17/08/2021	30/09/2021	INV	009941342497	61.63		61.63
17/08/2021	30/09/2021	INV	009941342498	61.63		61.63
17/08/2021	30/09/2021	INV	009941364574	119.40		119.40
17/08/2021	30/09/2021	INV	009941400620	48.15		48.15
17/08/2021	30/09/2021	INV	009941400621	48.15		48.15
17/08/2021	30/09/2021	INV	009941400622	119.40		119.40
17/08/2021	30/09/2021	INV	009941400623	138.69		138.69
17/08/2021	30/09/2021	INV	009941478217	61.63		61.63
17/08/2021	30/09/2021	INV	009941668806	48.15		48.15
17/08/2021	30/09/2021	INV	009941773373	61.63		61.63
18/08/2021	30/09/2021	INV	009941128951	61.63		61.63
18/08/2021	30/09/2021	INV	009941400616	48.15		48.15
18/08/2021	30/09/2021	INV	009941400617	48.15		48.15
18/08/2021	30/09/2021	INV	009941400618	48.15		48.15
18/08/2021	30/09/2021	INV	009940714826	3,843.06		3,843.06
18/08/2021	30/09/2021	INV	009940432662	61.63		61.63
18/08/2021	30/09/2021	INV	009940755396	131.92		131.92
18/08/2021	30/09/2021	INV	009940942804	184.67		184.67
18/08/2021	30/09/2021	INV	009940942805	92.43		92.43
18/08/2021	30/09/2021	INV	009940942806	121.30		121.30
18/08/2021	30/09/2021	INV	009940942807	121.30		121.30
18/08/2021	30/09/2021	INV	009940942808	130.93		130.93
18/08/2021	30/09/2021	INV	009941401221	92.43		92.43
18/08/2021	30/09/2021	INV	009941604039	121.30		121.30

**Subtotal: 20,562.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-58.98	0.00	-275.60	28,691.99 ZAR	28,357.41

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**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2021 : 31/08/2021
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Balance from Previous page: 20,562.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2021	30/09/2021	INV	009941827513	92.43		92.43
18/08/2021	30/09/2021	INV	009941866925	48.15		48.15
18/08/2021	30/09/2021	INV	029908391511	179.09		179.09
18/08/2021	30/09/2021	INV	080010145596	131.92		131.92
18/08/2021	30/09/2021	INV	009940714807	61.63		61.63
18/08/2021	30/09/2021	INV	009941400619	48.15		48.15
18/08/2021	30/09/2021	INV	009941483305	115.55		115.55
18/08/2021	30/09/2021	INV	009941483306	92.43		92.43
18/08/2021	30/09/2021	INV	009941827647	48.15		48.15
19/08/2021	30/09/2021	INV	009940615481	92.43		92.43
19/08/2021	30/09/2021	INV	009940687748	92.43		92.43
19/08/2021	30/09/2021	INV	009940736587	48.15		48.15
19/08/2021	30/09/2021	INV	009941680739	48.15		48.15
19/08/2021	30/09/2021	INV	009941706374	92.43		92.43
19/08/2021	30/09/2021	INV	009941849603	92.43		92.43
19/08/2021	30/09/2021	INV	009941866926	48.15		48.15
19/08/2021	30/09/2021	INV	009941400614	48.15		48.15
19/08/2021	30/09/2021	INV	009941400615	119.40		119.40
19/08/2021	30/09/2021	INV	009941507309	61.63		61.63
20/08/2021	30/09/2021	INV	009941234837	131.92		131.92
20/08/2021	30/09/2021	INV	009940714805	61.63		61.63
20/08/2021		PMT	1101133145	(20,183.91)	20,183.91	0.00
21/08/2021	30/09/2021	INV	009940714808	121.30		121.30
21/08/2021	30/09/2021	INV	080010206602	147.18		147.18
23/08/2021	30/09/2021	INV	009941364581	119.40		119.40
23/08/2021		CRED	1200288543	(275.60)	275.60	0.00
24/08/2021	30/09/2021	INV	009941344999	61.63		61.63
24/08/2021	30/09/2021	INV	009941478280	61.63		61.63
24/08/2021	30/09/2021	INV	009941604042	61.63		61.63
24/08/2021	30/09/2021	INV	009941668812	48.15		48.15
24/08/2021	30/09/2021	INV	009941400613	48.15		48.15
24/08/2021	30/09/2021	INV	009941771842	48.15		48.15
24/08/2021	30/09/2021	INV	009940568053	61.63		61.63
24/08/2021	30/09/2021	INV	009940742078	61.63		61.63
24/08/2021	30/09/2021	INV	009941400612	48.15		48.15

Subtotal: 23,205.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-58.98	0.00	-275.60	28,691.99 ZAR	28,357.41

# 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 Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2021 : 31/08/2021
	<b>Page</b>	7/8

Balance from Previous page: 23,205.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2021	30/09/2021	INV	009941400611	48.15		48.15
25/08/2021	30/09/2021	INV	009941483331	115.55		115.55
25/08/2021	30/09/2021	INV	009941483332	61.63		61.63
25/08/2021	30/09/2021	INV	009941483333	61.63		61.63
25/08/2021	30/09/2021	INV	009941616372	48.15		48.15
25/08/2021	30/09/2021	INV	009940941866	179.09		179.09
25/08/2021	30/09/2021	INV	009941230774	61.63		61.63
25/08/2021	30/09/2021	INV	009941401219	92.43		92.43
25/08/2021	30/09/2021	INV	009941401220	92.43		92.43
25/08/2021	30/09/2021	INV	009941483334	48.15		48.15
25/08/2021	30/09/2021	INV	009941548435	61.63		61.63
25/08/2021	30/09/2021	INV	009941773374	61.63		61.63
25/08/2021	30/09/2021	INV	009941866939	48.15		48.15
25/08/2021	30/09/2021	INV	009938277631	48.15		48.15
26/08/2021	30/09/2021	INV	009940476423D	88.70		88.70
26/08/2021	30/09/2021	INV	009940130230	61.63		61.63
26/08/2021	30/09/2021	INV	009940615480	92.43		92.43
26/08/2021	30/09/2021	INV	009940714818	61.63		61.63
26/08/2021	30/09/2021	INV	009940714867	154.02		154.02
26/08/2021	30/09/2021	INV	009940714868	154.02		154.02
26/08/2021	30/09/2021	INV	009940714869	61.63		61.63
26/08/2021	30/09/2021	INV	009941849604	86.68		86.68
26/08/2021	30/09/2021	INV	009941400610	48.15		48.15
26/08/2021	30/09/2021	INV	009941342479	92.43		92.43
26/08/2021	30/09/2021	INV	009941342480	92.43		92.43
27/08/2021	30/09/2021	INV	009940714883	169.42		169.42
27/08/2021	30/09/2021	INV	009941234839	61.63		61.63
27/08/2021	30/09/2021	INV	009941507308	121.30		121.30
27/08/2021	30/09/2021	INV	009940714866	61.63		61.63
27/08/2021	30/09/2021	INV	009941122258	61.63		61.63
28/08/2021	30/09/2021	INV	009940687749	92.43		92.43
28/08/2021	30/09/2021	INV	009941483308	131.92		131.92
28/08/2021	30/09/2021	INV	009941668998	48.15		48.15
30/08/2021	30/09/2021	INV	009939096530	200.20		200.20
30/08/2021	30/09/2021	INV	009940714864	61.63		61.63

**Subtotal:** 26,237.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-58.98	0.00	-275.60	28,691.99 ZAR	28,357.41



# 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 Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/08/2021 : 31/08/2021
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Balance from Previous page: 26,237.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2021	30/09/2021	INV	009941400608	115.55		115.55
30/08/2021	30/09/2021	INV	009941400609	115.55		115.55
30/08/2021	30/09/2021	INV	029908206843	61.63		61.63
30/08/2021	30/09/2021	INV	009941680709	48.15		48.15
31/08/2021	30/09/2021	INV	009941548436	585.13		585.13
31/08/2021	30/09/2021	INV	009941827520	92.43		92.43
31/08/2021	30/09/2021	INV	009940568054	61.63		61.63
31/08/2021	30/09/2021	INV	009941402770	48.15		48.15
31/08/2021	30/09/2021	INV	009941548434	92.43		92.43
31/08/2021	30/09/2021	INV	009941604041	121.30		121.30
31/08/2021	30/09/2021	INV	009941616353	48.15		48.15
31/08/2021	30/09/2021	INV	009941770236	92.43		92.43
31/08/2021	30/09/2021	INV	009941773375	61.63		61.63
31/08/2021	30/09/2021	INV	009940742079	61.63		61.63
31/08/2021	30/09/2021	INV	009940941865	179.09		179.09
31/08/2021	30/09/2021	INV	009941230773	61.63		61.63
31/08/2021	30/09/2021	INV	009941342494	92.43		92.43
31/08/2021	30/09/2021	INV	009941344965	61.63		61.63
31/08/2021	30/09/2021	INV	009941364586	119.40		119.40
31/08/2021		CRED	1200289146	(58.98)	58.98	0.00

**Subtotal:** 28,357.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-58.98	0.00	-275.60	28,691.99 ZAR	28,357.41