

# 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>	30/11/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2021 : 30/11/2021
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**Balance Brought Forward:** 50,653.46  
**Allocated to Previous Months:** -50,653.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	009940448000	81.59		81.59
05/11/2021	30/12/2021	INV	009940568059	147.72		147.72
05/11/2021	30/12/2021	INV	009940569432	147.72		147.72
05/11/2021	30/12/2021	INV	009940569433	130.47		130.47
05/11/2021	30/12/2021	INV	009941300128	50.26		50.26
05/11/2021	30/12/2021	INV	009941300239	102.05		102.05
05/11/2021	30/12/2021	INV	009941300362	130.47		130.47
05/11/2021	30/12/2021	INV	009941300368	119.30		119.30
05/11/2021	30/12/2021	INV	009941300478	130.47		130.47
05/11/2021	30/12/2021	INV	009941301502	130.47		130.47
05/11/2021	30/12/2021	INV	009941301503	130.47		130.47
05/11/2021	30/12/2021	INV	009941301729	64.34		64.34
05/11/2021	30/12/2021	INV	009941364628	124.66		124.66
05/11/2021	30/12/2021	INV	009941301601	106.90		106.90
05/11/2021	30/12/2021	INV	009941301672	52.80		52.80
05/11/2021	30/12/2021	INV	009941301842	150.41		150.41
05/11/2021	30/12/2021	INV	009941507301	136.76		136.76
05/11/2021	30/12/2021	INV	009941836938	70.07		70.07
05/11/2021	30/12/2021	INV	009941836939	148.22		148.22
05/11/2021	30/12/2021	INV	009941836940	175.69		175.69
05/11/2021	30/12/2021	INV	009940130236	84.85		84.85
05/11/2021	30/12/2021	INV	009941836936	143.99		143.99
05/11/2021	30/12/2021	INV	009941836937	70.07		70.07
05/11/2021	30/12/2021	INV	029908382504	130.97		130.97
05/11/2021	30/12/2021	INV	080010292639	201.40		201.40
05/11/2021	30/12/2021	INV	080010292951	190.64		190.64
05/11/2021	30/12/2021	INV	009941579478	64.34		64.34
05/11/2021	30/12/2021	INV	009941590687	130.47		130.47
05/11/2021	30/12/2021	INV	009941836941	137.90		137.90
05/11/2021	30/12/2021	INV	009941836942	137.90		137.90
05/11/2021	30/12/2021	INV	009941836943	67.53		67.53
05/11/2021	30/12/2021	INV	009941836944	67.53		67.53
05/11/2021	30/12/2021	INV	009941836945	67.53		67.53
05/11/2021	30/12/2021	INV	009941836947	137.90		137.90
05/11/2021	30/12/2021	INV	009941836948	141.91		141.91

**Subtotal:** 4,105.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48

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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>	30/11/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2021 : 30/11/2021
	<b>Page</b>	2/9

Balance from Previous page: 4,105.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	009941836949	67.53		67.53
05/11/2021	30/12/2021	INV	009941836950	137.90		137.90
05/11/2021	30/12/2021	INV	009941836951	137.90		137.90
05/11/2021	30/12/2021	INV	009941836952	137.90		137.90
05/11/2021	30/12/2021	INV	009941992785	50.26		50.26
05/11/2021	30/12/2021	INV	009942235860	102.05		102.05
05/11/2021	30/12/2021	INV	009940569434	130.97		130.97
05/11/2021	30/12/2021	INV	009940941837	190.39		190.39
05/11/2021	30/12/2021	INV	009941123294	84.85		84.85
05/11/2021	30/12/2021	INV	009941300064	52.80		52.80
05/11/2021	30/12/2021	INV	009941300245	106.90		106.90
05/11/2021	30/12/2021	INV	009941301496	52.80		52.80
06/11/2021	30/12/2021	INV	009940130237	136.76		136.76
08/11/2021	30/12/2021	INV	009942090818	52.80		52.80
08/11/2021	30/12/2021	INV	009941613999	101.38		101.38
08/11/2021	30/12/2021	INV	009941836935	81.93		81.93
08/11/2021	30/12/2021	INV	009941061310	136.76		136.76
08/11/2021	30/12/2021	INV	009941483319	67.60		67.60
08/11/2021	30/12/2021	INV	009941483320	67.60		67.60
09/11/2021	30/12/2021	INV	009941836933	143.99		143.99
09/11/2021	30/12/2021	INV	009940130238	136.76		136.76
09/11/2021	30/12/2021	INV	009940568060	136.76		136.76
09/11/2021	30/12/2021	INV	009941061313	67.60		67.60
09/11/2021	30/12/2021	INV	009941061332	67.60		67.60
09/11/2021	30/12/2021	INV	009941300238	52.80		52.80
09/11/2021	30/12/2021	INV	009941300361	136.76		136.76
09/11/2021	30/12/2021	INV	009941300369	124.15		124.15
09/11/2021	30/12/2021	INV	009941301730	67.60		67.60
09/11/2021	30/12/2021	INV	009941364630	130.97		130.97
09/11/2021	30/12/2021	INV	009941579477	67.60		67.60
09/11/2021	30/12/2021	INV	009941590688	126.74		126.74
09/11/2021	30/12/2021	INV	009941836926	70.07		70.07
09/11/2021	30/12/2021	INV	009941836927	143.99		143.99
09/11/2021	30/12/2021	INV	009941836928	143.99		143.99
09/11/2021	30/12/2021	INV	009941836930	112.32		112.32

**Subtotal:** 7,732.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48

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**Balance from Previous page: 7,732.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2021	30/12/2021	INV	009941996502	143.99		143.99
09/11/2021	30/12/2021	INV	029908381481	304.07		304.07
09/11/2021	30/12/2021	INV	009940569471	136.76		136.76
09/11/2021	30/12/2021	INV	009941061312	236.51		236.51
09/11/2021	30/12/2021	INV	009941836931	143.99		143.99
09/11/2021	30/12/2021	INV	009941836932	143.99		143.99
10/11/2021	30/12/2021	INV	009941836934	112.32		112.32
10/11/2021	30/12/2021	INV	009941230756	84.85		84.85
10/11/2021	30/12/2021	INV	009941300129	52.80		52.80
10/11/2021	30/12/2021	INV	009941300477	67.60		67.60
10/11/2021	30/12/2021	INV	009941300497	67.60		67.60
10/11/2021	30/12/2021	INV	009941836929	143.99		143.99
10/11/2021	30/12/2021	INV	009941996503	143.99		143.99
10/11/2021	30/12/2021	INV	009942065887	106.90		106.90
10/11/2021	30/12/2021	INV	009940569435	136.76		136.76
10/11/2021	30/12/2021	INV	009940569436	136.76		136.76
10/11/2021	30/12/2021	INV	009940569437	67.60		67.60
10/11/2021	30/12/2021	INV	009941061315	67.60		67.60
10/11/2021	30/12/2021	INV	009941123316	136.76		136.76
10/11/2021	30/12/2021	INV	009941234846	136.76		136.76
10/11/2021	30/12/2021	INV	009941301600	52.80		52.80
10/11/2021	30/12/2021	INV	009941301673	52.80		52.80
10/11/2021	30/12/2021	INV	009941507300	136.76		136.76
10/11/2021	30/12/2021	INV	009941836924	143.99		143.99
10/11/2021	30/12/2021	INV	009941836925	143.99		143.99
10/11/2021	30/12/2021	INV	009940569472	136.76		136.76
10/11/2021	30/12/2021	INV	009940569473	136.76		136.76
10/11/2021	30/12/2021	INV	009940569474	190.39		190.39
10/11/2021	30/12/2021	INV	009941234843	84.85		84.85
11/11/2021	30/12/2021	INV	009940941838	237.52		237.52
11/11/2021	30/12/2021	INV	009941300065	106.90		106.90
11/11/2021	30/12/2021	INV	009941300246	52.80		52.80
11/11/2021	30/12/2021	INV	009941301495	52.80		52.80
11/11/2021	30/12/2021	INV	009941301841	150.41		150.41
11/11/2021	30/12/2021	INV	009941836919	52.82		52.82

**Subtotal: 12,036.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48

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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>	30/11/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2021 : 30/11/2021
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Balance from Previous page: 12,036.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2021	30/12/2021	INV	009941836921	70.07		70.07
11/11/2021	30/12/2021	INV	029908395184	67.60		67.60
12/11/2021	30/12/2021	INV	009941351854	136.76		136.76
12/11/2021	30/12/2021	INV	009941061316	67.60		67.60
12/11/2021	30/12/2021	INV	009941836920	70.07		70.07
12/11/2021	30/12/2021	INV	009941836922	148.22		148.22
12/11/2021	30/12/2021	INV	009941836918	165.29		165.29
13/11/2021	30/12/2021	INV	009938376731	221.80		221.80
13/11/2021	30/12/2021	INV	009941836916	143.99		143.99
13/11/2021	30/12/2021	INV	009941836917	52.82		52.82
15/11/2021	30/12/2021	INV	009941836912	70.07		70.07
15/11/2021	30/12/2021	INV	009941836915	143.99		143.99
15/11/2021	30/12/2021	INV	009942090813	106.90		106.90
16/11/2021	30/12/2021	INV	009941836913	52.82		52.82
16/11/2021	30/12/2021	INV	009941836914	143.99		143.99
16/11/2021	30/12/2021	INV	009940568070	154.01		154.01
16/11/2021	30/12/2021	INV	009941061331	84.85		84.85
16/11/2021	30/12/2021	INV	009941230770	84.85		84.85
16/11/2021	30/12/2021	INV	009941300130	52.80		52.80
16/11/2021	30/12/2021	INV	009941301731	67.60		67.60
16/11/2021	30/12/2021	INV	009941579476	67.60		67.60
16/11/2021	30/12/2021	INV	009941590689	136.76		136.76
16/11/2021	30/12/2021	INV	009941996505	143.99		143.99
16/11/2021	30/12/2021	INV	009941996507	126.74		126.74
16/11/2021	30/12/2021	INV	080010307310	136.76		136.76
16/11/2021	30/12/2021	INV	080010307335	136.76		136.76
16/11/2021	30/12/2021	INV	080010307343	106.90		106.90
16/11/2021	30/12/2021	INV	080010307410	106.90		106.90
16/11/2021	30/12/2021	INV	080010307427	106.90		106.90
16/11/2021	30/12/2021	INV	080010307440	106.90		106.90
16/11/2021	30/12/2021	INV	080010307452	106.90		106.90
16/11/2021	30/12/2021	INV	080010307462	136.76		136.76
16/11/2021	30/12/2021	INV	080010307486	106.90		106.90
16/11/2021	30/12/2021	INV	080010307500	106.90		106.90
16/11/2021	30/12/2021	INV	080010307509	136.76		136.76

**Subtotal:** 15,913.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48

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**Balance from Previous page: 15,913.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2021	30/12/2021	INV	080010307516	136.76		136.76
16/11/2021	30/12/2021	INV	080010307521	136.76		136.76
16/11/2021	30/12/2021	INV	080010307538	136.76		136.76
16/11/2021	30/12/2021	INV	080010307550	106.90		106.90
16/11/2021	30/12/2021	INV	080010307561	106.90		106.90
16/11/2021	30/12/2021	INV	080010307581	154.01		154.01
16/11/2021	30/12/2021	INV	080010307590	136.76		136.76
16/11/2021	30/12/2021	INV	080010307622	136.76		136.76
16/11/2021	30/12/2021	INV	080010307626	136.76		136.76
17/11/2021	30/12/2021	INV	009940941839	190.39		190.39
17/11/2021	30/12/2021	INV	009941300237	52.80		52.80
17/11/2021	30/12/2021	INV	009941300360	136.76		136.76
17/11/2021	30/12/2021	INV	009941300370	124.15		124.15
17/11/2021	30/12/2021	INV	009941300496	136.76		136.76
17/11/2021	30/12/2021	INV	009941363623	130.97		130.97
17/11/2021	30/12/2021	INV	009941996506	112.32		112.32
17/11/2021	30/12/2021	INV	009942065888	106.90		106.90
17/11/2021	30/12/2021	INV	080010307234	190.39		190.39
17/11/2021	30/12/2021	INV	080010307359	136.76		136.76
17/11/2021	30/12/2021	INV	080010307491	136.76		136.76
17/11/2021	30/12/2021	INV	009941301674	52.80		52.80
17/11/2021	30/12/2021	INV	009941351917	316.87		316.87
17/11/2021	30/12/2021	INV	009941351918	67.60		67.60
17/11/2021	30/12/2021	INV	009941351919	320.97		320.97
17/11/2021	30/12/2021	INV	009941351920	84.85		84.85
17/11/2021	30/12/2021	INV	009941507299	136.76		136.76
17/11/2021	30/12/2021	INV	009941836905	143.99		143.99
17/11/2021	30/12/2021	INV	009941836907	143.99		143.99
17/11/2021	30/12/2021	INV	009941836908	148.22		148.22
17/11/2021	30/12/2021	INV	009941836909	70.07		70.07
17/11/2021	30/12/2021	INV	009941836910	143.99		143.99
17/11/2021	30/12/2021	INV	009941836911	143.99		143.99
17/11/2021	30/12/2021	INV	009941996508	143.99		143.99
17/11/2021	30/12/2021	INV	009941996509	143.99		143.99
17/11/2021	30/12/2021	INV	080010307528	106.90		106.90

**Subtotal: 20,725.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48

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**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>	30/11/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2021 : 30/11/2021
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**Balance from Previous page: 20,725.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2021	30/12/2021	INV	080010307567	190.39		190.39
17/11/2021	30/12/2021	INV	080010307602	150.41		150.41
17/11/2021	30/12/2021	INV	080010307616	154.01		154.01
17/11/2021	30/12/2021	INV	009941123318	67.60		67.60
17/11/2021	30/12/2021	INV	029908382507	67.60		67.60
18/11/2021	30/12/2021	INV	009941300247	52.80		52.80
18/11/2021	30/12/2021	INV	009941301494	52.80		52.80
18/11/2021	30/12/2021	INV	009941301599	52.80		52.80
18/11/2021	30/12/2021	INV	009941301789	95.07		95.07
18/11/2021	30/12/2021	INV	009941836906	112.32		112.32
18/11/2021	30/12/2021	INV	009941234847	136.76		136.76
18/11/2021	30/12/2021	INV	009941300066	106.90		106.90
19/11/2021	30/12/2021	INV	009941300427	136.76		136.76
19/11/2021	30/12/2021	INV	009941351915	158.31		158.31
19/11/2021	30/12/2021	INV	009941836904	143.99		143.99
19/11/2021	30/12/2021	INV	009941996504	126.74		126.74
19/11/2021	30/12/2021	INV	080010307354	136.76		136.76
19/11/2021	30/12/2021	INV	009940569440	84.49		84.49
19/11/2021	30/12/2021	INV	009940569441	136.76		136.76
19/11/2021	30/12/2021	INV	009941061328	67.60		67.60
19/11/2021	30/12/2021	INV	009941061330	67.60		67.60
19/11/2021	30/12/2021	INV	009941836902	165.29		165.29
19/11/2021	30/12/2021	INV	009941836903	52.82		52.82
20/11/2021	30/12/2021	INV	009941061327	67.60		67.60
22/11/2021	30/12/2021	INV	009940130239	67.60		67.60
22/11/2021	30/12/2021	INV	009942090807	106.90		106.90
22/11/2021		PMT	1101151351	(48,440.91)	48,440.91	0.00
23/11/2021	30/12/2021	INV	009941351855	219.62		219.62
23/11/2021	30/12/2021	INV	009941061326	152.05		152.05
23/11/2021	30/12/2021	INV	009941836898	70.07		70.07
23/11/2021	30/12/2021	INV	009941836899	161.24		161.24
23/11/2021	30/12/2021	INV	009941836900	143.99		143.99
23/11/2021	30/12/2021	INV	009941836901	270.74		270.74
23/11/2021	30/12/2021	INV	009941996510	70.07		70.07
23/11/2021	30/12/2021	INV	009941996511	143.99		143.99

**Subtotal: 24,715.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48



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>	30/11/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2021 : 30/11/2021
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**Balance from Previous page: 24,715.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	009941996512	126.74		126.74
23/11/2021	30/12/2021	INV	009941996513	70.07		70.07
23/11/2021	30/12/2021	INV	029908206839	168.95		168.95
23/11/2021	30/12/2021	INV	009940130240	67.60		67.60
23/11/2021	30/12/2021	INV	009940568069	136.76		136.76
23/11/2021	30/12/2021	INV	009940755395	136.76		136.76
23/11/2021	30/12/2021	INV	009941230757	84.85		84.85
23/11/2021	30/12/2021	INV	009941300359	136.76		136.76
24/11/2021	30/12/2021	INV	009941996516	126.74		126.74
24/11/2021	30/12/2021	INV	009941996517	126.74		126.74
24/11/2021	30/12/2021	INV	009941996518	126.74		126.74
24/11/2021	30/12/2021	INV	009941996519	52.82		52.82
24/11/2021	30/12/2021	INV	009942061925	67.60		67.60
24/11/2021	30/12/2021	INV	009941061322	506.77		506.77
24/11/2021	30/12/2021	INV	009941234849	67.60		67.60
24/11/2021	30/12/2021	INV	009941300114	52.80		52.80
24/11/2021	30/12/2021	INV	009941351856	67.60		67.60
24/11/2021	30/12/2021	INV	009940941840	190.39		190.39
24/11/2021	30/12/2021	INV	009941061324	67.60		67.60
24/11/2021	30/12/2021	INV	009941061325	67.60		67.60
24/11/2021	30/12/2021	INV	009941300131	52.80		52.80
24/11/2021	30/12/2021	INV	009941300236	106.90		106.90
24/11/2021	30/12/2021	INV	009941300371	106.90		106.90
24/11/2021	30/12/2021	INV	009941301732	67.60		67.60
24/11/2021	30/12/2021	INV	009941507428	130.97		130.97
24/11/2021	30/12/2021	INV	009941996514	126.74		126.74
24/11/2021	30/12/2021	INV	009941996515	52.82		52.82
25/11/2021	30/12/2021	INV	009941836896	143.99		143.99
25/11/2021	30/12/2021	INV	009941996520	143.99		143.99
25/11/2021	30/12/2021	INV	009941996521	70.07		70.07
25/11/2021	30/12/2021	INV	009941996524	143.99		143.99
25/11/2021	30/12/2021	INV	029908206837	118.27		118.27
25/11/2021	30/12/2021	INV	009941133128	67.60		67.60
25/11/2021	30/12/2021	INV	009941300428	136.76		136.76
25/11/2021	30/12/2021	INV	009941300495	136.76		136.76

**Subtotal: 28,771.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48



# 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>	30/11/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2021 : 30/11/2021
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**Balance from Previous page: 28,771.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	009941301493	106.90		106.90
25/11/2021	30/12/2021	INV	009941301598	52.80		52.80
25/11/2021	30/12/2021	INV	009941301675	52.80		52.80
25/11/2021	30/12/2021	INV	009941301790	150.41		150.41
25/11/2021	30/12/2021	INV	009941507298	136.76		136.76
25/11/2021	30/12/2021	INV	009942235862	106.90		106.90
25/11/2021	30/12/2021	INV	009941351857	136.76		136.76
25/11/2021	30/12/2021	INV	009941836895	70.07		70.07
26/11/2021	30/12/2021	INV	009941996525	746.04		746.04
26/11/2021	30/12/2021	INV	029908395182	726.35		726.35
27/11/2021	30/12/2021	INV	009940569442	126.74		126.74
27/11/2021	30/12/2021	INV	009940569443	316.87		316.87
29/11/2021	30/12/2021	INV	009941996530	70.07		70.07
29/11/2021	30/12/2021	INV	009941996531	70.07		70.07
29/11/2021	30/12/2021	INV	009941996533	175.69		175.69
29/11/2021	30/12/2021	INV	009941996534	70.07		70.07
29/11/2021	30/12/2021	INV	009941996535	70.07		70.07
29/11/2021	30/12/2021	INV	009941996536	302.43		302.43
29/11/2021	30/12/2021	INV	009941996537	143.99		143.99
29/11/2021	30/12/2021	INV	009941996539	302.43		302.43
29/11/2021	30/12/2021	INV	009941996540	140.86		140.86
29/11/2021	30/12/2021	INV	009942129690	52.80		52.80
30/11/2021	30/12/2021	INV	009941996526	207.64		207.64
30/11/2021	30/12/2021	INV	009941996527	143.99		143.99
30/11/2021	30/12/2021	INV	009941996528	148.22		148.22
30/11/2021	30/12/2021	INV	009941996532	70.07		70.07
30/11/2021	30/12/2021	INV	009941996538	143.99		143.99
30/11/2021	30/12/2021	INV	009942069073	130.97		130.97
30/11/2021	30/12/2021	INV	009942069074	130.97		130.97
30/11/2021	30/12/2021	INV	009940568061	136.76		136.76
30/11/2021	30/12/2021	INV	009940569444	106.90		106.90
30/11/2021	30/12/2021	INV	009940569445	136.76		136.76
30/11/2021	30/12/2021	INV	009940569447	190.39		190.39
30/11/2021	30/12/2021	INV	009940569448	106.90		106.90
30/11/2021	30/12/2021	INV	009940569450	136.76		136.76

**Subtotal: 34,689.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48



# 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

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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>	30/11/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2021 : 30/11/2021
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Balance from Previous page: 34,689.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2021	30/12/2021	INV	009940569451	106.90		106.90
30/11/2021	30/12/2021	INV	009940569452	918.91		918.91
30/11/2021	30/12/2021	INV	009940755393	136.76		136.76
30/11/2021	30/12/2021	INV	009940941841	190.39		190.39
30/11/2021	30/12/2021	INV	009941230769	67.60		67.60
30/11/2021	30/12/2021	INV	009941300132	52.80		52.80
30/11/2021	30/12/2021	INV	009941300235	52.80		52.80
30/11/2021	30/12/2021	INV	009941300358	136.76		136.76
30/11/2021	30/12/2021	INV	009941300372	106.90		106.90
30/11/2021	30/12/2021	INV	009941300476	136.76		136.76
30/11/2021	30/12/2021	INV	009941300494	136.76		136.76
30/11/2021	30/12/2021	INV	009941301733	67.60		67.60
30/11/2021	30/12/2021	INV	009941351859	67.60		67.60
30/11/2021	30/12/2021	INV	009941351860	979.72		979.72
30/11/2021	30/12/2021	INV	009941507430	130.97		130.97
30/11/2021	30/12/2021	INV	009941996541	143.99		143.99
30/11/2021	30/12/2021	INV	009941996542	731.76		731.76
30/11/2021	30/12/2021	INV	009941996543	52.82		52.82
30/11/2021	30/12/2021	INV	009941996544	143.99		143.99
30/11/2021	30/12/2021	INV	009941996545	143.99		143.99
30/11/2021	30/12/2021	INV	009941996546	143.99		143.99
30/11/2021	30/12/2021	INV	009941996547	165.47		165.47
30/11/2021	30/12/2021	INV	009942083491	67.60		67.60

**Subtotal:** 39,572.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	39,572.48 ZAR	39,572.48