

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	C18281
	Period	01/07/2019 : 31/07/2019
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Balance Brought Forward: 5,932.85
Allocated to Previous Months: -5,932.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	029907886556	120.53		120.53
10/07/2019	30/08/2019	INV	029908251003	56.07		56.07
10/07/2019	30/08/2019	INV	009937273221	137.11		137.11
10/07/2019	30/08/2019	INV	009938376819	182.17		182.17
10/07/2019	30/08/2019	INV	019911558336	105.13		105.13
10/07/2019	30/08/2019	INV	029907733896	56.07		56.07
10/07/2019	30/08/2019	INV	009936727303	54.95		54.95
10/07/2019	30/08/2019	INV	029908381453	77.27		77.27
10/07/2019	30/08/2019	INV	009939039503	54.95		54.95
10/07/2019	30/08/2019	INV	019911409837	68.68		68.68
10/07/2019	30/08/2019	INV	029908009880	54.95		54.95
10/07/2019	30/08/2019	INV	009935856151	123.59		123.59
10/07/2019	30/08/2019	INV	009937273109	54.95		54.95
10/07/2019	30/08/2019	INV	009937273110	476.92		476.92
10/07/2019	30/08/2019	INV	029907776846	54.95		54.95
10/07/2019	30/08/2019	INV	029908251004	54.95		54.95
10/07/2019	30/08/2019	INV	029908382492	77.27		77.27
10/07/2019	30/08/2019	INV	029908382493	54.95		54.95
10/07/2019	30/08/2019	INV	009937273125	106.46		106.46
10/07/2019	30/08/2019	INV	009938376820	82.41		82.41
10/07/2019	30/08/2019	INV	029908381452	77.27		77.27
10/07/2019	30/08/2019	INV	009937273126	54.95		54.95
10/07/2019	30/08/2019	INV	009938376831	82.41		82.41
10/07/2019	30/08/2019	INV	029908381454	54.95		54.95
10/07/2019	30/08/2019	INV	029908381455	54.95		54.95
10/07/2019	30/08/2019	INV	019911409840	54.95		54.95
10/07/2019	30/08/2019	INV	029908251005	54.95		54.95
10/07/2019	30/08/2019	INV	019911409839	68.68		68.68
10/07/2019	30/08/2019	INV	029908251007	54.95		54.95
10/07/2019	30/08/2019	INV	029908381451	77.27		77.27
11/07/2019	30/08/2019	INV	029908009877	145.51		145.51
11/07/2019	30/08/2019	INV	029908009878	110.88		110.88
11/07/2019	30/08/2019	INV	019911409838	118.23		118.23
12/07/2019	30/08/2019	INV	029908251008	108.77		108.77
13/07/2019	30/08/2019	INV	019911409841	118.23		118.23

Subtotal: 3,291.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,325.01 ZAR	9,325.01

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Bank Name: NEDBANK
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Acc No.: 1232102105

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Customer Details	Document Type	Statement
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	Period	01/07/2019 : 31/07/2019
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Balance from Previous page: 3,291.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2019	30/08/2019	INV	080002360039	106.46		106.46
15/07/2019	30/08/2019	INV	029907733902	119.65		119.65
15/07/2019	30/08/2019	INV	029907733903	84.61		84.61
15/07/2019	30/08/2019	INV	029907931442	120.53		120.53
15/07/2019	30/08/2019	INV	029908009933	110.88		110.88
15/07/2019	30/08/2019	INV	029908009879	138.93		138.93
15/07/2019	30/08/2019	INV	029908009882	103.02		103.02
15/07/2019	30/08/2019	INV	019911409843	96.14		96.14
16/07/2019	30/08/2019	INV	029908051843	205.98		205.98
16/07/2019	30/08/2019	INV	029908251006	54.95		54.95
16/07/2019	30/08/2019	INV	029908381456	54.95		54.95
16/07/2019	30/08/2019	INV	080002360041	77.27		77.27
16/07/2019	30/08/2019	INV	080002360042	309.26		309.26
16/07/2019	30/08/2019	INV	080002360044	154.53		154.53
16/07/2019	30/08/2019	INV	009937273107	54.95		54.95
16/07/2019	30/08/2019	INV	009937273108	54.95		54.95
17/07/2019	30/08/2019	INV	029908009881	172.86		172.86
17/07/2019	30/08/2019	INV	019911409842	82.41		82.41
17/07/2019	30/08/2019	INV	029908251010	54.95		54.95
18/07/2019	30/08/2019	INV	029907886557	386.40		386.40
18/07/2019	30/08/2019	INV	009937273222	412.16		412.16
18/07/2019	30/08/2019	INV	009937273223	515.21		515.21
20/07/2019	30/08/2019	INV	029908009883	108.77		108.77
20/07/2019	30/08/2019	INV	029908381457	54.95		54.95
20/07/2019	30/08/2019	INV	029908381458	54.95		54.95
22/07/2019	30/08/2019	INV	009937273209	42.93		42.93
22/07/2019	30/08/2019	INV	009938376852	54.95		54.95
22/07/2019		PMT	1100982933	(5,547.93)	5,547.93	0.00
23/07/2019	30/08/2019	INV	029907733897	54.95		54.95
23/07/2019	30/08/2019	INV	029908381459	54.95		54.95
23/07/2019	30/08/2019	INV	019911409844	54.95		54.95
24/07/2019	30/08/2019	INV	029908009884	154.55		154.55
24/07/2019	30/08/2019	INV	029908251011	54.95		54.95
24/07/2019	30/08/2019	INV	029907733898	103.02		103.02
24/07/2019	30/08/2019	INV	080002368661	54.95		54.95

Subtotal: 7,611.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,325.01 ZAR	9,325.01

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Balance from Previous page: 7,611.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2019	30/08/2019	INV	019911409845	82.41		82.41
25/07/2019	30/08/2019	INV	029908251012	54.95		54.95
25/07/2019	30/08/2019	INV	009937273127	54.95		54.95
25/07/2019	30/08/2019	INV	009938376821	82.41		82.41
26/07/2019	30/08/2019	INV	080002369930	108.77		108.77
26/07/2019	30/08/2019	INV	029907733901	118.23		118.23
26/07/2019	30/08/2019	INV	029908251013	54.95		54.95
30/07/2019	30/08/2019	INV	029908381449	100.19		100.19
30/07/2019	30/08/2019	INV	009937273128	106.46		106.46
30/07/2019	30/08/2019	INV	009938376822	96.14		96.14
30/07/2019	30/08/2019	INV	019911409846	68.68		68.68
30/07/2019	30/08/2019	INV	009937273129	54.95		54.95
30/07/2019	30/08/2019	INV	009937273130	54.95		54.95
30/07/2019	30/08/2019	INV	009937273224	54.95		54.95
30/07/2019	30/08/2019	INV	009938376830	54.95		54.95
31/07/2019	30/08/2019	INV	009938376823	109.86		109.86
31/07/2019	30/08/2019	INV	029908381448	456.01		456.01

Subtotal: 9,325.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,325.01 ZAR	9,325.01