

# Skynet South Africa (Pty) Ltd

STA J17990



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2019
	<b>Account No.</b>	J17990
	<b>Period</b>	01/12/2019 : 31/12/2019
	<b>Page</b>	1/1

**Balance Brought Forward:** -1,136.18  
**Allocated to Previous Months:** -4,998.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2019	30/01/2020	INV	009939501639	176.70		176.70
04/12/2019	30/01/2020	INV	009939150012	217.94		217.94
04/12/2019	30/01/2020	INV	009939501636	176.70		176.70
04/12/2019	30/01/2020	INV	009939501637	107.96		107.96
05/12/2019	30/01/2020	INV	009939501633	241.99		241.99
06/12/2019	30/01/2020	INV	009939150013	114.53		114.53
11/12/2019	30/01/2020	INV	009939150014	217.94		217.94
11/12/2019	30/01/2020	INV	009939501630	114.53		114.53
12/12/2019	30/01/2020	INV	009939501632	138.90		138.90
13/12/2019	30/01/2020	INV	009939150015	217.94		217.94
13/12/2019	30/01/2020	INV	009939501627	101.09		101.09
13/12/2019	30/01/2020	INV	009939501628	107.96		107.96
13/12/2019	30/01/2020	INV	009939501629	107.96		107.96
17/12/2019	30/01/2020	INV	009939501625	114.53		114.53
18/12/2019	30/01/2020	INV	009939501624	124.52		124.52
18/12/2019		PMT	1101014557	(4,997.49)	4,997.49	0.00
19/12/2019	30/01/2020	INV	009939150016	444.64		444.64
21/12/2019	30/01/2020	INV	009939150017	138.39		138.39
21/12/2019	30/01/2020	INV	009939501621	176.70		176.70
21/12/2019	30/01/2020	INV	009939501622	107.96		107.96
21/12/2019	30/01/2020	INV	009939501623	290.88		290.88
25/12/2019	30/01/2020	INV	009939501620	87.34		87.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-6,134.21	0.00	0.00	0.00	0.00	3,527.10 ZAR	-2,607.11