

Skynet South Africa (Pty) Ltd

STA C18281



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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C18281
	Period	01/04/2017 : 30/04/2017
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Balance Brought Forward: 22,102.18
Allocated to Previous Months: -7,093.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2017		PMT	1100723311	(8,428.67)	8,428.67	0.00
12/04/2017		CRED	1200214912	(199.93)	199.93	0.00
13/04/2017	30/05/2017	INV	029907409269D	190.89		190.89
13/04/2017	30/05/2017	INV	009935310003	95.74		95.74
13/04/2017	30/05/2017	INV	009935553935	51.06		51.06
13/04/2017	30/05/2017	INV	009935856237	51.06		51.06
13/04/2017	30/05/2017	INV	009936060166	51.06		51.06
13/04/2017	30/05/2017	INV	019909749578	51.06		51.06
13/04/2017	30/05/2017	INV	029907409436	147.60		147.60
13/04/2017	30/05/2017	INV	009936060167	612.85		612.85
13/04/2017	30/05/2017	INV	009936060168	51.06		51.06
13/04/2017	30/05/2017	INV	029907549491	51.06		51.06
13/04/2017	30/05/2017	INV	029907660082	51.06		51.06
13/04/2017	30/05/2017	INV	009935856236	453.33		453.33
13/04/2017	30/05/2017	INV	009936060169	39.76		39.76
13/04/2017	30/05/2017	INV	009936060185	232.25		232.25
13/04/2017	30/05/2017	INV	029907549492	262.45		262.45
13/04/2017	30/05/2017	INV	029907549493	262.45		262.45
13/04/2017	30/05/2017	INV	029907660083	50.90		50.90
13/04/2017	30/05/2017	INV	029907660084	94.89		94.89
13/04/2017	30/05/2017	INV	009935897685	50.90		50.90
13/04/2017	30/05/2017	INV	029907409442	167.01		167.01
13/04/2017	30/05/2017	INV	009935856235	50.90		50.90
13/04/2017	30/05/2017	INV	009935897684	50.90		50.90
13/04/2017	30/05/2017	INV	009936060186	50.90		50.90
13/04/2017	30/05/2017	INV	029907409297	103.08		103.08
13/04/2017	30/05/2017	INV	029907650841	50.90		50.90
13/04/2017	30/05/2017	INV	009935856211	50.90		50.90
13/04/2017	30/05/2017	INV	009935897683	50.90		50.90
13/04/2017	30/05/2017	INV	009936060187	50.90		50.90
13/04/2017	30/05/2017	INV	009936060188	98.62		98.62
13/04/2017	30/05/2017	INV	029907409406	107.95		107.95
13/04/2017	30/05/2017	INV	019910810977	161.41		161.41
13/04/2017	30/05/2017	INV	029907660085	50.90		50.90
13/04/2017	30/05/2017	INV	009935897662	521.94		521.94

Subtotal: 19,427.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	15,009.16	9,664.45 ZAR	24,673.61

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Balance from Previous page: 19,427.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009936060170	165.44		165.44
14/04/2017	30/05/2017	INV	029907650806	95.43		95.43
18/04/2017	30/05/2017	INV	009935897682	50.90		50.90
18/04/2017	30/05/2017	INV	029907617714	50.90		50.90
19/04/2017	30/05/2017	INV	009935856212	50.90		50.90
19/04/2017	30/05/2017	INV	009936060171	114.55		114.55
19/04/2017	30/05/2017	INV	009936060172	50.90		50.90
20/04/2017	30/05/2017	INV	009935897681	50.90		50.90
20/04/2017	30/05/2017	INV	029907660086	50.90		50.90
20/04/2017	30/05/2017	INV	009935856213	528.07		528.07
20/04/2017	30/05/2017	INV	009935897680	528.07		528.07
21/04/2017	30/05/2017	INV	029907650840	103.39		103.39
21/04/2017	30/05/2017	INV	029907625786	840.69		840.69
21/04/2017	30/05/2017	INV	009935856214	50.90		50.90
21/04/2017	30/05/2017	INV	009935897679	50.90		50.90
21/04/2017	30/05/2017	INV	019909749539	50.90		50.90
24/04/2017	30/05/2017	INV	029907409263	50.90		50.90
24/04/2017	30/05/2017	INV	029907660087	50.90		50.90
25/04/2017	30/05/2017	INV	029907409332D	89.52		89.52
25/04/2017	30/05/2017	INV	029907660109D	137.77		137.77
25/04/2017	30/05/2017	INV	009936060189	1,152.86		1,152.86
25/04/2017	30/05/2017	INV	009935897663	50.90		50.90
25/04/2017	30/05/2017	INV	009936060173	82.76		82.76
25/04/2017	30/05/2017	INV	029907650805	98.62		98.62
26/04/2017	30/05/2017	INV	009935856234	50.90		50.90
26/04/2017	30/05/2017	INV	009936060190	50.90		50.90
26/04/2017	30/05/2017	INV	009935856233	114.55		114.55
26/04/2017	30/05/2017	INV	019909749540	187.71		187.71
27/04/2017	30/05/2017	INV	029907617715	50.90		50.90
27/04/2017	30/05/2017	INV	029907617717	50.90		50.90
27/04/2017	30/05/2017	INV	029907660088	94.89		94.89
28/04/2017	30/05/2017	INV	009936060191	97.09		97.09

Subtotal: 24,673.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	15,009.16	9,664.45 ZAR	24,673.61