

Skynet South Africa (Pty) Ltd

STA J17991



Manager: Creditors
PO Box 8807
Edenglen

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	J17991
	Period	26/01/2016 : 25/02/2016
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Balance Brought Forward: 26,455.46
Allocated to Previous Months: -15,383.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	019909883069	38.91		38.91
28/01/2016	25/03/2016	INV	019909893865	137.01		137.01
28/01/2016	25/03/2016	INV	019909883072	438.41		438.41
28/01/2016	25/03/2016	INV	089901150664	38.91		38.91
29/01/2016	25/03/2016	INV	009935057122	2,188.46		2,188.46
29/01/2016	25/03/2016	INV	019909883070	639.26		639.26
29/01/2016	25/03/2016	INV	019909883071	445.09		445.09
29/01/2016	25/03/2016	INV	019909893864	137.01		137.01
29/01/2016	25/03/2016	INV	009934119105	38.91		38.91
30/01/2016	25/03/2016	INV	009935147959	87.77		87.77
30/01/2016	25/03/2016	INV	049901120206	72.57		72.57
01/02/2016	25/03/2016	INV	019909893866	137.01		137.01
01/02/2016	25/03/2016	INV	019909893867	137.01		137.01
01/02/2016	25/03/2016	INV	019910022705	77.82		77.82
01/02/2016	25/03/2016	INV	069906820853	38.91		38.91
02/02/2016	25/03/2016	INV	009935049685	4,493.63		4,493.63
02/02/2016	25/03/2016	INV	029907105657	38.91		38.91
02/02/2016		PMT	1100577999	(11,121.11)	11,121.11	0.00
03/02/2016	25/03/2016	INV	019910022687	38.91		38.91
03/02/2016	25/03/2016	INV	029907105658	38.91		38.91
04/02/2016	25/03/2016	INV	069907160825	38.16		38.16
04/02/2016	25/03/2016	INV	089901150662	38.16		38.16
04/02/2016	25/03/2016	INV	089901150663	38.16		38.16
05/02/2016	25/03/2016	INV	019910076187	211.04		211.04
05/02/2016	25/03/2016	INV	009934119106	38.16		38.16
08/02/2016	25/03/2016	INV	049901082043	38.16		38.16
08/02/2016	25/03/2016	INV	019909935374	448.32		448.32
09/02/2016	25/03/2016	INV	029907105659	38.16		38.16
09/02/2016	25/03/2016	INV	089901150661	114.47		114.47
09/02/2016	25/03/2016	INV	019910022703	73.93		73.93
09/02/2016	25/03/2016	INV	019910022688	38.16		38.16
09/02/2016	25/03/2016	INV	019910022704	114.47		114.47
10/02/2016	25/03/2016	INV	019909893863	134.47		134.47
10/02/2016	25/03/2016	INV	029907105660	38.16		38.16
10/02/2016	25/03/2016	INV	089901150660	66.77		66.77

Subtotal: 21,804.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,072.04	13,115.89 ZAR	24,187.93



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Acc No.: 1232102105

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	Document Date	25/02/2016
	Account No.	J17991
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 21,804.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2016	25/03/2016	INV	089901150659	38.16		38.16
12/02/2016	25/03/2016	INV	069907160826	38.16		38.16
12/02/2016	25/03/2016	INV	019910022689	38.16		38.16
12/02/2016	25/03/2016	INV	019910022690	38.16		38.16
13/02/2016	25/03/2016	INV	009934828875	77.24		77.24
13/02/2016	25/03/2016	INV	009935147960	86.18		86.18
15/02/2016	25/03/2016	INV	049901082042	38.16		38.16
16/02/2016	25/03/2016	INV	019909893814	71.27		71.27
16/02/2016	25/03/2016	INV	019909893862	77.24		77.24
16/02/2016	25/03/2016	INV	019909893813	77.24		77.24
16/02/2016	25/03/2016	INV	019910022691	38.16		38.16
16/02/2016	25/03/2016	INV	069906820850	38.16		38.16
17/02/2016	25/03/2016	INV	089901150625	38.16		38.16
18/02/2016	25/03/2016	INV	039902533891	38.16		38.16
18/02/2016	25/03/2016	INV	019910022692	38.16		38.16
18/02/2016	25/03/2016	INV	019910022693	66.77		66.77
18/02/2016	25/03/2016	INV	049901082041	71.54		71.54
18/02/2016	25/03/2016	INV	089901150628	38.16		38.16
19/02/2016	25/03/2016	INV	019909893815	86.54		86.54
19/02/2016	25/03/2016	INV	029907105652	38.16		38.16
19/02/2016	25/03/2016	INV	069907115694	95.38		95.38
19/02/2016	25/03/2016	INV	069907115695	38.16		38.16
19/02/2016	25/03/2016	INV	019910022702	38.16		38.16
19/02/2016	25/03/2016	INV	089901150629	38.16		38.16
20/02/2016	25/03/2016	INV	009935147961	86.18		86.18
20/02/2016	25/03/2016	INV	019909893816	134.47		134.47
21/02/2016	25/03/2016	INV	009935227740	86.18		86.18
22/02/2016	25/03/2016	INV	019910022701	95.38		95.38
24/02/2016	25/03/2016	INV	019909893817	102.28		102.28
24/02/2016	25/03/2016	INV	080000713268	29.81		29.81
24/02/2016	25/03/2016	INV	019910022694	38.16		38.16
24/02/2016	25/03/2016	INV	019910022695	38.16		38.16
24/02/2016	25/03/2016	INV	019910022696	73.93		73.93
24/02/2016	25/03/2016	INV	019910022699	38.16		38.16
24/02/2016	25/03/2016	INV	019910022700	38.16		38.16

Subtotal: 23,846.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,072.04	13,115.89 ZAR	24,187.93

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Balance from Previous page: 23,846.88

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24/02/2016	25/03/2016	INV	049901082037	38.16		38.16
24/02/2016	25/03/2016	INV	080000712775	38.16		38.16
25/02/2016	25/03/2016	INV	089901150632	38.16		38.16
25/02/2016	25/03/2016	INV	080000713986	73.93		73.93
25/02/2016	25/03/2016	INV	019910022697	38.16		38.16
25/02/2016	25/03/2016	INV	039902533890	38.16		38.16
25/02/2016	25/03/2016	INV	089901150631	38.16		38.16
25/02/2016	25/03/2016	INV	009935147962	38.16		38.16

Subtotal: 24,187.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,072.04	13,115.89 ZAR	24,187.93