

Skynet South Africa (Pty) Ltd

STA J17991



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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	31/08/2017
	Account No.	J17991
	On Date	31/08/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2017	30/08/2017	INV	029907801034*	40.74		40.74
06/07/2017	30/08/2017	INV	039902465777*	268.74		268.74
06/07/2017	30/08/2017	INV	049901267542*	40.74		40.74
06/07/2017	30/08/2017	INV	069908292191*	40.74		40.74
06/07/2017	30/08/2017	INV	089900920563*	40.74		40.74
06/07/2017	30/08/2017	INV	029907783388*	262.29		262.29
06/07/2017	30/08/2017	INV	039902500071*	77.53		77.53
06/07/2017	30/08/2017	INV	019910764984*	210.08		210.08
07/07/2017	30/08/2017	INV	019910635464*	77.53		77.53
07/07/2017	30/08/2017	INV	029907801069*	40.01		40.01
07/07/2017	30/08/2017	INV	039902465771*	268.01		268.01
07/07/2017	30/08/2017	INV	009935616793*	40.01		40.01
07/07/2017	30/08/2017	INV	019910764985*	40.01		40.01
08/07/2017	30/08/2017	INV	009935272432*	40.01		40.01
11/07/2017	30/08/2017	INV	089900920568*	100.04		100.04
11/07/2017	30/08/2017	INV	019910558177*	77.53		77.53
11/07/2017	30/08/2017	INV	019910558178*	200.07		200.07
11/07/2017	30/08/2017	INV	019910558183*	200.07		200.07
11/07/2017	30/08/2017	INV	039902647383*	40.01		40.01
11/07/2017	30/08/2017	INV	039902647384*	40.01		40.01
11/07/2017	30/08/2017	INV	039902647385*	77.53		77.53
11/07/2017	30/08/2017	INV	039902647389*	40.01		40.01
11/07/2017	30/08/2017	INV	039902647390*	40.01		40.01
12/07/2017	30/08/2017	INV	009935616878*	40.01		40.01
12/07/2017	30/08/2017	INV	039902465772*	268.01		268.01
12/07/2017	30/08/2017	INV	039902647386*	252.59		252.59
12/07/2017	30/08/2017	INV	039902647387*	480.18		480.18
12/07/2017	30/08/2017	INV	039902647388*	40.01		40.01
13/07/2017	30/08/2017	INV	009936566870*	222.03		222.03
13/07/2017	30/08/2017	INV	069907978996*	490.18		490.18
14/07/2017	30/08/2017	INV	009934583668*	3,561.65		3,561.65
14/07/2017	30/08/2017	INV	009936566872*	818.22		818.22
14/07/2017	30/08/2017	INV	039902662780*	40.01		40.01
14/07/2017	30/08/2017	INV	049901267557*	40.01		40.01
15/07/2017	30/08/2017	INV	019910635484*	106.99		106.99

Subtotal: 8,662.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,934.97	10,565.22 ZAR	24,500.19

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	Account No.	J17991
	On Date	31/08/2017
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Balance from Previous page: 8,662.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2017	30/08/2017	INV	039902592809*	480.18		480.18
17/07/2017	30/08/2017	INV	039902592810*	100.04		100.04
18/07/2017	30/08/2017	INV	019910635465*	74.48		74.48
18/07/2017	30/08/2017	INV	019910635467*	140.76		140.76
18/07/2017	30/08/2017	INV	019910635483*	90.11		90.11
19/07/2017	30/08/2017	INV	009934885541*	69.10		69.10
20/07/2017	30/08/2017	INV	049901304505*	74.48		74.48
21/07/2017	30/08/2017	INV	019910635468*	140.76		140.76
23/07/2017	30/08/2017	INV	009935272431*	40.01		40.01
23/07/2017	30/08/2017	INV	019910743978*	40.01		40.01
23/07/2017	30/08/2017	INV	019910764989*	153.12		153.12
23/07/2017	30/08/2017	INV	019910764991*	688.83		688.83
23/07/2017	30/08/2017	INV	019910764992*	40.01		40.01
23/07/2017	30/08/2017	INV	009936361857*	1,435.53		1,435.53
24/07/2017	30/08/2017	INV	049901267541*	75.02		75.02
25/07/2017	30/08/2017	INV	009934885542*	170.07		170.07
25/07/2017	30/08/2017	INV	029907801071*	40.01		40.01
25/07/2017	30/08/2017	INV	039902652210*	40.01		40.01
25/07/2017	30/08/2017	INV	039902652211*	40.01		40.01
25/07/2017	30/08/2017	INV	039902652212*	95.03		95.03
25/07/2017	30/08/2017	INV	049901267540*	75.02		75.02
28/07/2017	30/08/2017	INV	019910635482*	90.11		90.11
28/07/2017	30/08/2017	INV	009935272430*	40.01		40.01
28/07/2017	30/08/2017	INV	009935616879*	40.01		40.01
29/07/2017	30/08/2017	INV	019910635481*	90.11		90.11
31/07/2017	30/08/2017	INV	009934583669*	769.03		769.03
31/07/2017	30/08/2017	INV	019910635480*	140.76		140.76
04/08/2017	30/09/2017	INV	019910764986	506.76		506.76
04/08/2017	30/09/2017	INV	019910764987	664.32		664.32
04/08/2017	30/09/2017	INV	019910764988	444.61		444.61
04/08/2017	30/09/2017	INV	019910764990	772.86		772.86
04/08/2017	30/09/2017	INV	019910764993	569.78		569.78
04/08/2017	30/09/2017	INV	019910764994	772.86		772.86
04/08/2017	30/09/2017	INV	029907801035	40.01		40.01
04/08/2017	30/09/2017	INV	039902652213	40.01		40.01

Subtotal: 17,746.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,934.97	10,565.22 ZAR	24,500.19

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	Document Date	31/08/2017
	Account No.	J17991
	On Date	31/08/2017
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Balance from Previous page: 17,746.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	069907658937	40.01		40.01
04/08/2017	30/09/2017	INV	009934583670	70.67		70.67
04/08/2017	30/09/2017	INV	029907801036	80.76		80.76
04/08/2017	30/09/2017	INV	039902465779	268.38		268.38
04/08/2017	30/09/2017	INV	039902652214	40.38		40.38
04/08/2017	30/09/2017	INV	009935902660	418.94		418.94
04/08/2017	30/09/2017	INV	029907801037	40.38		40.38
04/08/2017	30/09/2017	INV	009935272429	40.38		40.38
07/08/2017	30/09/2017	INV	019910764995	40.38		40.38
07/08/2017	30/09/2017	INV	039902465776	268.38		268.38
08/08/2017	30/09/2017	INV	019910635479	62.48		62.48
08/08/2017	30/09/2017	INV	019910764996	40.38		40.38
08/08/2017	30/09/2017	INV	039902652215	40.38		40.38
08/08/2017	30/09/2017	INV	049901267539	40.38		40.38
09/08/2017	30/09/2017	INV	019910635469	75.10		75.10
11/08/2017	30/09/2017	INV	009934583671	40.38		40.38
11/08/2017	30/09/2017	INV	019910635470	203.81		203.81
11/08/2017	30/09/2017	INV	029907801038	40.38		40.38
11/08/2017	30/09/2017	INV	029907801039	31.54		31.54
11/08/2017	30/09/2017	INV	009935272428	40.38		40.38
11/08/2017	30/09/2017	INV	039902652216	40.38		40.38
11/08/2017	30/09/2017	INV	089900920566	40.38		40.38
12/08/2017	30/09/2017	INV	089900920567	87.72		87.72
14/08/2017	30/09/2017	INV	039902652217	268.38		268.38
15/08/2017	30/09/2017	INV	009934583673	62.48		62.48
15/08/2017	30/09/2017	INV	019910635471	75.10		75.10
15/08/2017	30/09/2017	INV	019910635472	141.99		141.99
15/08/2017	30/09/2017	INV	029907718078	40.38		40.38
15/08/2017	30/09/2017	INV	019910635473	56.78		56.78
16/08/2017	30/09/2017	INV	019910764997	40.38		40.38
16/08/2017	30/09/2017	INV	039902652218	40.38		40.38
16/08/2017	30/09/2017	INV	039902652219	40.38		40.38
16/08/2017	30/09/2017	INV	039902652220	40.38		40.38
16/08/2017	30/09/2017	INV	039902652299	78.24		78.24
16/08/2017	30/09/2017	INV	039902652300	40.38		40.38

Subtotal: 20,763.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,934.97	10,565.22 ZAR	24,500.19

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Balance from Previous page: 20,763.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2017	30/09/2017	INV	019910834718	193.34		193.34
18/08/2017	30/09/2017	INV	019910635474	141.99		141.99
18/08/2017	30/09/2017	INV	019910635475	141.99		141.99
18/08/2017	30/09/2017	INV	029907801068	40.38		40.38
18/08/2017	30/09/2017	INV	039902652221	40.38		40.38
19/08/2017	30/09/2017	INV	009935272427	40.38		40.38
21/08/2017	30/09/2017	INV	029907757682	78.24		78.24
21/08/2017	30/09/2017	INV	089900920565	81.41		81.41
21/08/2017	30/09/2017	INV	039902465773	268.38		268.38
22/08/2017	30/09/2017	INV	019910635476	107.91		107.91
22/08/2017	30/09/2017	INV	069907978995	40.38		40.38
23/08/2017	30/09/2017	INV	069907978994	40.38		40.38
23/08/2017	30/09/2017	INV	049901303103	75.10		75.10
24/08/2017	30/09/2017	INV	049901267535	75.71		75.71
24/08/2017	30/09/2017	INV	049901267538	40.38		40.38
25/08/2017	30/09/2017	INV	029907801067	40.38		40.38
25/08/2017	30/09/2017	INV	089901163444	235.74		235.74
25/08/2017	30/09/2017	INV	019910635477	125.58		125.58
25/08/2017	30/09/2017	INV	029907801041	40.38		40.38
25/08/2017	30/09/2017	INV	009935272426	40.38		40.38
25/08/2017	30/09/2017	INV	009935616876	40.38		40.38
25/08/2017	30/09/2017	INV	009935616877	40.38		40.38
25/08/2017	30/09/2017	INV	029907801042	40.38		40.38
25/08/2017	30/09/2017	INV	039902652295	40.38		40.38
25/08/2017	30/09/2017	INV	039902652296	40.38		40.38
25/08/2017	30/09/2017	INV	039902652297	78.24		78.24
25/08/2017	30/09/2017	INV	039902652298	40.38		40.38
28/08/2017	30/09/2017	INV	089900920564	40.38		40.38
29/08/2017	30/09/2017	INV	019910400785	129.74		129.74
29/08/2017	30/09/2017	INV	019910635478	141.99		141.99
29/08/2017	30/09/2017	INV	039902652294	40.38		40.38
29/08/2017	30/09/2017	INV	089901163443	72.07		72.07
29/08/2017	30/09/2017	INV	089901294119	81.41		81.41
29/08/2017	30/09/2017	INV	049901267537	75.71		75.71
30/08/2017	30/09/2017	INV	089901294118	81.41		81.41

Subtotal: 23,636.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,934.97	10,565.22 ZAR	24,500.19

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Balance from Previous page: 23,636.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	029907801043	40.38		40.38
31/08/2017	30/09/2017	INV	039902465774	268.38		268.38
31/08/2017	30/09/2017	INV	019910764998	40.38		40.38
31/08/2017	30/09/2017	INV	039902652290	40.38		40.38
31/08/2017	30/09/2017	INV	039902652291	50.48		50.48
31/08/2017	30/09/2017	INV	039902652292	80.76		80.76
31/08/2017	30/09/2017	INV	039902652293	40.38		40.38
31/08/2017	30/09/2017	INV	069907115713	302.85		302.85

Subtotal: 24,500.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,934.97	10,565.22 ZAR	24,500.19