

# 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 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.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2021 : 31/01/2021
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**Balance Brought Forward:** 20,429.53  
**Allocated to Previous Months:** -20,429.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	009937273142	126.36		126.36
07/01/2021	02/03/2021	INV	009940504829	155.39		155.39
07/01/2021	02/03/2021	INV	009940728289	99.75		99.75
07/01/2021	02/03/2021	INV	009940728327	99.75		99.75
07/01/2021	02/03/2021	INV	009940728328	99.75		99.75
07/01/2021	02/03/2021	INV	009940728330	99.75		99.75
07/01/2021	02/03/2021	INV	009940728332	103.09		103.09
07/01/2021	02/03/2021	INV	009940728334	99.75		99.75
07/01/2021	02/03/2021	INV	009940728391	53.21		53.21
07/01/2021	02/03/2021	INV	009940728392	74.82		74.82
07/01/2021	02/03/2021	INV	009940755390	53.21		53.21
07/01/2021	02/03/2021	INV	009940854269	53.21		53.21
07/01/2021	02/03/2021	INV	029908381345	53.21		53.21
07/01/2021	02/03/2021	INV	009940224856	82.26		82.26
07/01/2021	02/03/2021	INV	009940728335	105.42		105.42
07/01/2021	02/03/2021	INV	009937273143	42.50		42.50
07/01/2021	02/03/2021	INV	009937273144	54.41		54.41
07/01/2021	02/03/2021	INV	009940383132	76.51		76.51
08/01/2021	02/03/2021	INV	009940792451	42.50		42.50
08/01/2021	02/03/2021	INV	009939667716	54.41		54.41
08/01/2021	02/03/2021	INV	009940728331	464.58		464.58
08/01/2021	02/03/2021	INV	009940728336	82.26		82.26
08/01/2021	02/03/2021	INV	009940728337	107.77		107.77
08/01/2021	02/03/2021	INV	009940728385	107.77		107.77
08/01/2021	02/03/2021	INV	009940728386	117.13		117.13
08/01/2021	02/03/2021	INV	009940728387	82.26		82.26
08/01/2021	02/03/2021	INV	009940728388	116.27		116.27
08/01/2021	02/03/2021	INV	009940728389	138.38		138.38
08/01/2021	02/03/2021	INV	009938332810	42.50		42.50
08/01/2021	02/03/2021	INV	009940352901	42.50		42.50
08/01/2021	02/03/2021	INV	009940504830	158.78		158.78
08/01/2021	02/03/2021	INV	009940617304	54.41		54.41
08/01/2021	02/03/2021	INV	009940618759	54.41		54.41
09/01/2021	02/03/2021	INV	009940843863	107.77		107.77
09/01/2021	02/03/2021	INV	009940998146	82.26		82.26

**Subtotal:** 3,388.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,818.32 ZAR	20,818.32



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**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
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**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2021 : 31/01/2021
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**Balance from Previous page: 3,388.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2021	02/03/2021	INV	009940476351	82.26		82.26
09/01/2021	02/03/2021	INV	009940592426	82.26		82.26
09/01/2021	02/03/2021	INV	009940687772	82.26		82.26
11/01/2021	02/03/2021	INV	009940713196	68.00		68.00
11/01/2021	02/03/2021	INV	009937273184	42.50		42.50
11/01/2021	02/03/2021	INV	009939671525	54.41		54.41
11/01/2021	02/03/2021	INV	009939671526	54.41		54.41
11/01/2021	02/03/2021	INV	009939671527	54.41		54.41
11/01/2021	02/03/2021	INV	009939671528	54.41		54.41
11/01/2021	02/03/2021	INV	009940106644	42.50		42.50
12/01/2021	02/03/2021	INV	009940720253	117.13		117.13
12/01/2021	02/03/2021	INV	009940759930	117.13		117.13
12/01/2021	02/03/2021	INV	009940759984	117.13		117.13
12/01/2021	02/03/2021	INV	009940476345	82.26		82.26
12/01/2021	02/03/2021	INV	009940854270	54.41		54.41
12/01/2021	02/03/2021	INV	009940868099	82.26		82.26
12/01/2021	02/03/2021	INV	009940728338	76.51		76.51
12/01/2021	02/03/2021	INV	009940728340	42.50		42.50
12/01/2021	02/03/2021	INV	009940728342	54.41		54.41
12/01/2021	02/03/2021	INV	009940758080	81.59		81.59
13/01/2021	02/03/2021	INV	009940991043	42.50		42.50
14/01/2021	02/03/2021	INV	009940476357	82.26		82.26
14/01/2021	02/03/2021	INV	009940617286	54.41		54.41
14/01/2021	02/03/2021	INV	009940720271	117.13		117.13
14/01/2021	02/03/2021	INV	009940728339	102.02		102.02
14/01/2021	02/03/2021	INV	009940728341	107.77		107.77
14/01/2021	02/03/2021	INV	009940843996	107.77		107.77
14/01/2021	02/03/2021	INV	009940998008	42.50		42.50
14/01/2021	02/03/2021	INV	029908381346	68.00		68.00
14/01/2021	02/03/2021	INV	009935856163	54.41		54.41
14/01/2021	02/03/2021	INV	009937273183	54.41		54.41
14/01/2021	02/03/2021	INV	009937829335	42.50		42.50
15/01/2021	02/03/2021	INV	009939671530	54.41		54.41
15/01/2021	02/03/2021	INV	009940017857	82.26		82.26
15/01/2021	02/03/2021	INV	009940591619	82.26		82.26

**Subtotal: 5,925.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,818.32 ZAR	20,818.32



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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2021 : 31/01/2021
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**Balance from Previous page: 5,925.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2021	02/03/2021	INV	009940662681	82.26		82.26
15/01/2021	02/03/2021	INV	009940664989	82.26		82.26
15/01/2021	02/03/2021	INV	009940702297	117.13		117.13
15/01/2021	02/03/2021	INV	009940713195	107.77		107.77
15/01/2021	02/03/2021	INV	009940792487	42.50		42.50
15/01/2021	02/03/2021	INV	009940998164	82.26		82.26
15/01/2021	02/03/2021	INV	029908381347	107.77		107.77
15/01/2021	02/03/2021	INV	029908382442	68.00		68.00
15/01/2021	02/03/2021	INV	009936727279	54.41		54.41
16/01/2021	02/03/2021	INV	009939926570	117.13		117.13
16/01/2021	02/03/2021	INV	009940352898	42.50		42.50
18/01/2021	02/03/2021	INV	009940854180	3,303.09		3,303.09
18/01/2021	02/03/2021	INV	009940728343	107.77		107.77
18/01/2021	02/03/2021	INV	009940728344	82.26		82.26
18/01/2021	02/03/2021	INV	009940728345	107.77		107.77
18/01/2021	02/03/2021	INV	009940728346	107.77		107.77
18/01/2021	02/03/2021	INV	029908381348	54.41		54.41
19/01/2021	02/03/2021	INV	009940427194	117.13		117.13
19/01/2021	02/03/2021	INV	009940759940	117.13		117.13
19/01/2021	02/03/2021	INV	009940621356	54.41		54.41
19/01/2021	02/03/2021	INV	009940504831	158.78		158.78
19/01/2021	02/03/2021	INV	009940728351	82.26		82.26
19/01/2021	02/03/2021	INV	009940995561	82.26		82.26
19/01/2021	02/03/2021	INV	009940478341	54.41		54.41
19/01/2021	02/03/2021	INV	009940854271	54.41		54.41
19/01/2021		PMT	1101085533	(19,938.29)	19,938.29	0.00
20/01/2021	02/03/2021	INV	009939926571	117.13		117.13
20/01/2021	02/03/2021	INV	009939926572	117.13		117.13
20/01/2021	02/03/2021	INV	009940728348	107.77		107.77
20/01/2021	02/03/2021	INV	009940728349	107.77		107.77
20/01/2021	02/03/2021	INV	009940728350	107.77		107.77
20/01/2021	02/03/2021	INV	009940224854	117.71		117.71
20/01/2021	02/03/2021	INV	009940224855	82.26		82.26
20/01/2021	02/03/2021	INV	009940476358	82.26		82.26
20/01/2021	02/03/2021	INV	009940476362	82.26		82.26

**Subtotal: 12,235.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,818.32 ZAR	20,818.32



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	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2021 : 31/01/2021
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**Balance from Previous page: 12,235.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2021	02/03/2021	INV	009940664718	82.26		82.26
20/01/2021	02/03/2021	INV	009940720259	117.13		117.13
20/01/2021	02/03/2021	INV	009940838866	52.69		52.69
20/01/2021	02/03/2021	INV	009940851404	107.77		107.77
20/01/2021	02/03/2021	INV	009939096515	68.00		68.00
20/01/2021	02/03/2021	INV	029908382480	105.42		105.42
21/01/2021	02/03/2021	INV	009940854179	54.41		54.41
21/01/2021	02/03/2021	INV	029908382479	105.42		105.42
21/01/2021	02/03/2021	INV	009940687739	42.50		42.50
21/01/2021	02/03/2021	INV	009940792484	42.50		42.50
22/01/2021	02/03/2021	INV	009940648175	54.41		54.41
22/01/2021	02/03/2021	INV	009940742057	68.00		68.00
22/01/2021	02/03/2021	INV	009940759985	117.13		117.13
22/01/2021	02/03/2021	INV	009937273182	3,485.98		3,485.98
22/01/2021	02/03/2021	INV	009937829344	42.50		42.50
22/01/2021	02/03/2021	INV	009939947207	54.41		54.41
22/01/2021	02/03/2021	INV	009940662682	82.26		82.26
22/01/2021	02/03/2021	INV	009940717487	107.77		107.77
22/01/2021	02/03/2021	INV	009940728352	138.38		138.38
22/01/2021	02/03/2021	INV	009940728353	82.26		82.26
22/01/2021	02/03/2021	INV	009940728354	117.13		117.13
22/01/2021	02/03/2021	INV	009940998181	82.26		82.26
23/01/2021	02/03/2021	INV	009937273181	54.41		54.41
23/01/2021	02/03/2021	INV	009940535356	82.26		82.26
24/01/2021	02/03/2021	INV	009940758082	54.41		54.41
26/01/2021	02/03/2021	INV	009940728380	168.98		168.98
26/01/2021	02/03/2021	INV	009940728381	82.26		82.26
26/01/2021	02/03/2021	INV	009940728382	82.26		82.26
26/01/2021	02/03/2021	INV	009940728384	99.26		99.26
26/01/2021	02/03/2021	INV	009940995507	82.26		82.26
26/01/2021	02/03/2021	INV	009940478367	54.41		54.41
26/01/2021	02/03/2021	INV	009940617274	54.41		54.41
26/01/2021	02/03/2021	INV	009940812705	54.41		54.41
26/01/2021	02/03/2021	INV	009940838960	42.50		42.50
26/01/2021	02/03/2021	INV	009940844827	54.41		54.41

**Subtotal: 18,412.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,818.32 ZAR	20,818.32

# Skynet South Africa (Pty) Ltd

STA C18281



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 Corner Gewel and Hulley street  
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	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2021 : 31/01/2021
	<b>Page</b>	5/5

Balance from Previous page: 18,412.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	009940854272	54.41		54.41
26/01/2021	02/03/2021	INV	029908381350	102.02		102.02
27/01/2021	02/03/2021	INV	009940204780	82.26		82.26
27/01/2021	02/03/2021	INV	009940476361	82.26		82.26
27/01/2021	02/03/2021	INV	009940664707	42.50		42.50
27/01/2021	02/03/2021	INV	009940720299	105.42		105.42
27/01/2021	02/03/2021	INV	009940728377	117.13		117.13
27/01/2021	02/03/2021	INV	009940728378	82.26		82.26
27/01/2021	02/03/2021	INV	009940742058	54.41		54.41
28/01/2021	02/03/2021	INV	009940759978	117.13		117.13
28/01/2021	02/03/2021	INV	009940759986	117.13		117.13
28/01/2021	02/03/2021	INV	009940521411	82.26		82.26
28/01/2021	02/03/2021	INV	009940569488	102.02		102.02
28/01/2021	02/03/2021	INV	009940728347	116.27		116.27
28/01/2021	02/03/2021	INV	009937829345	42.50		42.50
29/01/2021	02/03/2021	INV	009939947204	54.41		54.41
29/01/2021	02/03/2021	INV	009940664699	82.26		82.26
29/01/2021	02/03/2021	INV	009940687740	82.26		82.26
29/01/2021	02/03/2021	INV	009940717468	107.77		107.77
29/01/2021	02/03/2021	INV	009940758083	117.13		117.13
29/01/2021	02/03/2021	INV	009940792480	42.50		42.50
29/01/2021	02/03/2021	INV	009940934086	82.26		82.26
29/01/2021	02/03/2021	INV	009940998173	82.26		82.26
29/01/2021	02/03/2021	INV	029908381351	54.41		54.41
30/01/2021	02/03/2021	INV	009937273179	82.26		82.26
30/01/2021	02/03/2021	INV	009937273180	117.13		117.13
31/01/2021	02/03/2021	INV	R009940664718	42.50		42.50
31/01/2021	02/03/2021	INV	009940504843	158.78		158.78

**Subtotal:** 20,818.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,818.32 ZAR	20,818.32