

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2020
	Account No.	J17990
	Period	01/08/2020 : 31/08/2020
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Balance Brought Forward: 3,472.11
Allocated to Previous Months: -3,472.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2020	30/09/2020	INV	009939949641	100.91		100.91
07/08/2020	30/09/2020	INV	009939949642	118.22		118.22
07/08/2020	30/09/2020	INV	009939949638	119.11		119.11
07/08/2020	30/09/2020	INV	009939949640	119.11		119.11
07/08/2020	30/09/2020	INV	009940048265	774.71		774.71
11/08/2020	30/09/2020	INV	009939949637	1,120.54		1,120.54
12/08/2020	30/09/2020	INV	009939981566	208.25		208.25
13/08/2020	30/09/2020	INV	009939981567	206.49		206.49
13/08/2020	30/09/2020	INV	009939949651	116.41		116.41
14/08/2020	30/09/2020	INV	009939949650	539.55		539.55
15/08/2020	30/09/2020	INV	009939949648	83.62		83.62
17/08/2020	30/09/2020	INV	009939949647	109.57		109.57
17/08/2020	30/09/2020	INV	009939949649	119.11		119.11
18/08/2020	30/09/2020	INV	009939949644	103.29		103.29
19/08/2020	30/09/2020	INV	009939981564	515.69		515.69
20/08/2020		PMT	1101054000	(11,535.90)	11,535.90	0.00
21/08/2020	30/09/2020	INV	009939981563	208.25		208.25
25/08/2020	30/09/2020	INV	009939949629	109.57		109.57
26/08/2020	30/09/2020	INV	009939949634	55.37		55.37
26/08/2020	30/09/2020	INV	009939949635	177.59		177.59
26/08/2020	30/09/2020	INV	009939981562	208.25		208.25
27/08/2020	30/09/2020	INV	009939949630	83.62		83.62
27/08/2020	30/09/2020	INV	009939949631	119.11		119.11
27/08/2020	30/09/2020	INV	009939949632	152.49		152.49
27/08/2020	30/09/2020	INV	009939949633	6,698.98		6,698.98
28/08/2020	30/09/2020	INV	009939949627	109.57		109.57
30/08/2020	30/09/2020	INV	009939949590	198.41		198.41
31/08/2020	30/09/2020	INV	009939981561	208.25		208.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,684.04 ZAR	12,684.04