

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
	Account No.	C18281
	Period	01/10/2020 : 31/10/2020
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Balance Brought Forward: 14,282.47
Allocated to Previous Months: -14,577.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2020	30/11/2020	INV	009940347784	83.28		83.28
03/10/2020	30/11/2020	INV	009940615499	83.28		83.28
03/10/2020	30/11/2020	INV	009940615500	83.28		83.28
05/10/2020	30/11/2020	INV	009940479913	160.82		160.82
06/10/2020	30/11/2020	INV	009940460212	118.61		118.61
07/10/2020	30/11/2020	INV	009940405904	83.28		83.28
07/10/2020	30/11/2020	INV	009940421497	118.61		118.61
07/10/2020	30/11/2020	INV	009940427201	118.61		118.61
07/10/2020	30/11/2020	INV	29908251079	214.92		214.92
07/10/2020	30/11/2020	INV	009940454907	83.28		83.28
09/10/2020	30/11/2020	INV	009940615461	81.25		81.25
09/10/2020	30/11/2020	INV	029908251077	106.41		106.41
09/10/2020	30/11/2020	INV	009940196575	106.41		106.41
09/10/2020	30/11/2020	INV	009937273091	115.66		115.66
09/10/2020	30/11/2020	INV	009940347769	81.25		81.25
09/10/2020	30/11/2020	INV	009940482816	106.41		106.41
13/10/2020	30/11/2020	INV	009937273206	115.66		115.66
13/10/2020	30/11/2020	INV	009940460213	115.66		115.66
13/10/2020	30/11/2020	INV	009940479738	156.75		156.75
14/10/2020	30/11/2020	INV	009939667741	106.41		106.41
14/10/2020	30/11/2020	INV	009940405907	81.25		81.25
14/10/2020	30/11/2020	INV	009940421473	115.66		115.66
14/10/2020	30/11/2020	INV	009940427200	115.66		115.66
14/10/2020	30/11/2020	INV	009940454893	81.25		81.25
14/10/2020	30/11/2020	INV	009940457440	81.25		81.25
14/10/2020	30/11/2020	INV	009940457441	81.25		81.25
16/10/2020	30/11/2020	INV	009940259481	156.75		156.75
16/10/2020	30/11/2020	INV	009940615487	81.25		81.25
16/10/2020	30/11/2020	INV	009940635645	81.25		81.25
16/10/2020	30/11/2020	INV	009939603476	115.66		115.66
16/10/2020	30/11/2020	INV	009939603496	136.62		136.62
16/10/2020	30/11/2020	INV	009939608016	136.62		136.62
16/10/2020	30/11/2020	INV	009939608048	136.62		136.62
16/10/2020	30/11/2020	INV	009939608076	81.25		81.25
16/10/2020	30/11/2020	INV	009939608105	81.25		81.25

Subtotal: 3,508.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-294.69	0.00	0.00	0.00	0.00	27,095.64 ZAR	26,800.95

Skynet South Africa (Pty) Ltd

STA C18281



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 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
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Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
	Account No.	C18281
	Period	01/10/2020 : 31/10/2020
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Balance from Previous page: 3,508.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2020	30/11/2020	INV	009939608108	81.25		81.25
16/10/2020	30/11/2020	INV	009939608138	81.25		81.25
16/10/2020	30/11/2020	INV	009939608185	115.66		115.66
16/10/2020	30/11/2020	INV	009939608228	81.25		81.25
16/10/2020	30/11/2020	INV	009939608258	81.25		81.25
16/10/2020	30/11/2020	INV	009939608268	81.25		81.25
16/10/2020	30/11/2020	INV	009939608306	136.62		136.62
16/10/2020	30/11/2020	INV	009939608326	81.25		81.25
16/10/2020	30/11/2020	INV	009939608336	81.25		81.25
16/10/2020	30/11/2020	INV	009939608363	136.62		136.62
16/10/2020	30/11/2020	INV	009939671738	732.12		732.12
16/10/2020	30/11/2020	INV	009939671739	172.65		172.65
16/10/2020	30/11/2020	INV	009939671740	106.41		106.41
16/10/2020	30/11/2020	INV	009939671742	124.81		124.81
19/10/2020	30/11/2020	INV	009940348246	81.25		81.25
19/10/2020	30/11/2020	INV	029908382428	115.66		115.66
19/10/2020	30/11/2020	INV	029908206830	134.47		134.47
19/10/2020	30/11/2020	INV	029908382427	114.79		114.79
19/10/2020	30/11/2020	INV	009939603481	136.62		136.62
19/10/2020	30/11/2020	INV	009939608095	81.25		81.25
19/10/2020	30/11/2020	INV	009939608188	81.25		81.25
19/10/2020	30/11/2020	INV	009939608198	81.25		81.25
19/10/2020	30/11/2020	INV	009939608208	81.25		81.25
19/10/2020	30/11/2020	INV	009939608218	81.25		81.25
19/10/2020	30/11/2020	INV	009939608285	81.25		81.25
19/10/2020	30/11/2020	INV	009939608287	81.25		81.25
19/10/2020	30/11/2020	INV	009939608345	136.62		136.62
19/10/2020	30/11/2020	INV	009939608348	114.79		114.79
19/10/2020	30/11/2020	INV	009939671741	202.09		202.09
20/10/2020	30/11/2020	INV	029908382426	81.25		81.25
20/10/2020	30/11/2020	INV	009939667645	81.25		81.25
21/10/2020	30/11/2020	INV	029908206807	115.66		115.66
21/10/2020	30/11/2020	INV	009939667646	106.41		106.41
21/10/2020	30/11/2020	INV	009940460214	115.66		115.66
21/10/2020		PMT	1101064899	(14,957.40)	14,957.40	0.00

Subtotal: 7,707.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-294.69	0.00	0.00	0.00	0.00	27,095.64 ZAR	26,800.95

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	Account No.	C18281
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2020	30/11/2020	INV	009940199895	106.41		106.41
22/10/2020	30/11/2020	INV	009940265335	81.25		81.25
22/10/2020	30/11/2020	INV	009940421495	115.66		115.66
22/10/2020	30/11/2020	INV	009940427190	115.66		115.66
22/10/2020	30/11/2020	INV	009940454898	81.25		81.25
22/10/2020	30/11/2020	INV	009940476490	81.25		81.25
22/10/2020	30/11/2020	INV	029908382406	115.66		115.66
23/10/2020	30/11/2020	INV	009940347783	81.25		81.25
23/10/2020	30/11/2020	INV	009940372268	81.25		81.25
23/10/2020	30/11/2020	INV	009940479737	156.75		156.75
23/10/2020	30/11/2020	INV	029908382425	106.41		106.41
26/10/2020	30/11/2020	INV	009940550498	106.41		106.41
26/10/2020	30/11/2020	INV	009940511655	360.33		360.33
26/10/2020	30/11/2020	INV	009940511658	356.65		356.65
26/10/2020	30/11/2020	INV	009940511659	481.77		481.77
26/10/2020	30/11/2020	INV	009940511660	356.65		356.65
26/10/2020	30/11/2020	INV	009940511661	934.42		934.42
26/10/2020	30/11/2020	INV	009940511662	564.60		564.60
26/10/2020	30/11/2020	INV	009940511663	341.93		341.93
26/10/2020	30/11/2020	INV	009940511664	633.59		633.59
28/10/2020	30/11/2020	INV	009940199862	106.41		106.41
28/10/2020	30/11/2020	INV	009940265336	81.25		81.25
28/10/2020	30/11/2020	INV	009940283240	115.66		115.66
28/10/2020	30/11/2020	INV	009940421487	115.66		115.66
28/10/2020	30/11/2020	INV	009940427191	115.66		115.66
28/10/2020	30/11/2020	INV	009940454884	81.25		81.25
28/10/2020	30/11/2020	INV	009940459443	115.66		115.66
28/10/2020	30/11/2020	INV	009940476325	81.25		81.25
28/10/2020	30/11/2020	INV	009940476326	81.25		81.25
28/10/2020	30/11/2020	INV	009940483922	115.66		115.66
29/10/2020	30/11/2020	INV	009940511643	478.09		478.09
29/10/2020	30/11/2020	INV	009940511644	510.54		510.54
29/10/2020	30/11/2020	INV	009940511645	433.93		433.93
29/10/2020	30/11/2020	INV	009940511646	352.97		352.97
29/10/2020	30/11/2020	INV	009940511647	481.93		481.93

Subtotal: 16,233.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-294.69	0.00	0.00	0.00	0.00	27,095.64 ZAR	26,800.95

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
	Account No.	C18281
	Period	01/10/2020 : 31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2020	30/11/2020	INV	009940511648	539.17		539.17
30/10/2020	30/11/2020	INV	009939667651	115.66		115.66
30/10/2020	30/11/2020	INV	009939667655	115.66		115.66
30/10/2020	30/11/2020	INV	009939667731	106.41		106.41
30/10/2020	30/11/2020	INV	009939667732	81.25		81.25
30/10/2020	30/11/2020	INV	009940347770	81.25		81.25
30/10/2020	30/11/2020	INV	009940479735	106.41		106.41
30/10/2020	30/11/2020	INV	009940623796	106.41		106.41
30/10/2020		CRED	1200282256	(294.69)	294.69	0.00
31/10/2020	30/11/2020	INV	009940377580	53.69		53.69
31/10/2020	30/11/2020	INV	009940483000	53.69		53.69
31/10/2020	30/11/2020	INV	009940580470	53.69		53.69
31/10/2020	30/11/2020	INV	009940592145	41.94		41.94
31/10/2020	30/11/2020	INV	009940615183	41.94		41.94
31/10/2020	30/11/2020	INV	009940635522	41.94		41.94
31/10/2020	30/11/2020	INV	029908381340	53.69		53.69
31/10/2020	30/11/2020	INV	009939096502	53.69		53.69
31/10/2020	30/11/2020	INV	009939096577	53.69		53.69
31/10/2020	30/11/2020	INV	009939096503	53.69		53.69
31/10/2020	30/11/2020	INV	009939096576	80.51		80.51
31/10/2020	30/11/2020	INV	009939667640	53.69		53.69
31/10/2020	30/11/2020	INV	009939667642	41.94		41.94
31/10/2020	30/11/2020	INV	009939667643	41.94		41.94
31/10/2020	30/11/2020	INV	009939926558	53.69		53.69
31/10/2020	30/11/2020	INV	009940154439	53.69		53.69
31/10/2020	30/11/2020	INV	009937273134	53.69		53.69
31/10/2020	30/11/2020	INV	009940001451	127.51		127.51
31/10/2020	30/11/2020	INV	009940283239	53.69		53.69
31/10/2020	30/11/2020	INV	009940457414	53.69		53.69
31/10/2020	30/11/2020	INV	009940476489	53.69		53.69
31/10/2020	30/11/2020	INV	009940550827	41.94		41.94
31/10/2020	30/11/2020	INV	009940592136	100.66		100.66
31/10/2020	30/11/2020	INV	009940615193	41.94		41.94
31/10/2020	30/11/2020	INV	080002741867	53.69		53.69
31/10/2020	30/11/2020	INV	009937273204	268.46		268.46

Subtotal: 19,162.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-294.69	0.00	0.00	0.00	0.00	27,095.64 ZAR	26,800.95

Skynet South Africa (Pty) Ltd

STA C18281



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	Account No.	C18281
	Period	01/10/2020 : 31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009939667647	125.82		125.82
31/10/2020	30/11/2020	INV	009939667648	67.10		67.10
31/10/2020	30/11/2020	INV	009939667649	80.51		80.51
31/10/2020	30/11/2020	INV	009939926559	777.95		777.95
31/10/2020	30/11/2020	INV	009939096504	53.69		53.69
31/10/2020	30/11/2020	INV	009940375404	41.94		41.94
31/10/2020	30/11/2020	INV	009940377565	53.69		53.69
31/10/2020	30/11/2020	INV	009940524904	53.69		53.69
31/10/2020	30/11/2020	INV	009940592199	41.94		41.94
31/10/2020	30/11/2020	INV	009940592435	41.94		41.94
31/10/2020	30/11/2020	INV	009940615197	41.94		41.94
31/10/2020	30/11/2020	INV	009940635668	41.94		41.94
31/10/2020	30/11/2020	INV	029908381341	53.69		53.69
31/10/2020	30/11/2020	INV	009940615169	41.94		41.94
31/10/2020	30/11/2020	INV	009940635514	41.94		41.94
31/10/2020	30/11/2020	INV	009940635679	41.94		41.94
31/10/2020	30/11/2020	INV	080002733715	53.69		53.69
31/10/2020	30/11/2020	INV	009939667638	53.69		53.69
31/10/2020	30/11/2020	INV	009939667743	80.51		80.51
31/10/2020	30/11/2020	INV	009937273133	41.94		41.94
31/10/2020	30/11/2020	INV	009937273205	53.69		53.69
31/10/2020	30/11/2020	INV	009939096578	53.69		53.69
31/10/2020	30/11/2020	INV	009939667742	41.94		41.94
31/10/2020	30/11/2020	INV	009940001495	104.02		104.02
31/10/2020	30/11/2020	INV	009940154440	53.69		53.69
31/10/2020	30/11/2020	INV	009940199858	53.69		53.69
31/10/2020	30/11/2020	INV	009940283241	67.10		67.10
31/10/2020	30/11/2020	INV	009940457411	53.69		53.69
31/10/2020	30/11/2020	INV	009940550861	41.94		41.94
31/10/2020	30/11/2020	INV	009940615177	41.94		41.94
31/10/2020	30/11/2020	INV	029908382398	221.47		221.47
31/10/2020	30/11/2020	INV	029908382404	67.10		67.10
31/10/2020	30/11/2020	INV	009938762655	41.94		41.94
31/10/2020	30/11/2020	INV	009939608017	53.69		53.69
31/10/2020	30/11/2020	INV	009939667639	100.66		100.66

Subtotal: 22,044.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-294.69	0.00	0.00	0.00	0.00	27,095.64 ZAR	26,800.95

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	029908382424	147.58		147.58
31/10/2020	30/11/2020	INV	009939667650	93.92		93.92
31/10/2020	30/11/2020	INV	009939667737	131.27		131.27
31/10/2020	30/11/2020	INV	009939667739	629.23		629.23
31/10/2020	30/11/2020	INV	009939667740	201.34		201.34
31/10/2020	30/11/2020	INV	009937273194	100.66		100.66
31/10/2020	30/11/2020	INV	009939096505	147.58		147.58
31/10/2020	30/11/2020	INV	009939096575	53.69		53.69
31/10/2020	30/11/2020	INV	009940457341	53.69		53.69
31/10/2020	30/11/2020	INV	009940536432	41.94		41.94
31/10/2020	30/11/2020	INV	009940550806	41.94		41.94
31/10/2020	30/11/2020	INV	009939667736	53.69		53.69
31/10/2020	30/11/2020	INV	009937273193	100.66		100.66
31/10/2020	30/11/2020	INV	009937829334	41.94		41.94
31/10/2020	30/11/2020	INV	009940372255	41.94		41.94
31/10/2020	30/11/2020	INV	009940460395	53.69		53.69
31/10/2020	30/11/2020	INV	009940536499	41.94		41.94
31/10/2020	30/11/2020	INV	009940580495	53.69		53.69
31/10/2020	30/11/2020	INV	009940592422	41.94		41.94
31/10/2020	30/11/2020	INV	009940637502	53.69		53.69
31/10/2020	30/11/2020	INV	009940786764	41.94		41.94
31/10/2020	30/11/2020	INV	009940786868	41.94		41.94
31/10/2020	30/11/2020	INV	029908381380	53.69		53.69
31/10/2020	30/11/2020	INV	009939667735	100.66		100.66
31/10/2020	30/11/2020	INV	029908382407	115.66		115.66
31/10/2020	30/11/2020	INV	029908382423	115.66		115.66
31/10/2020	30/11/2020	INV	009939667635	55.13		55.13
31/10/2020	30/11/2020	INV	009939667636	96.45		96.45
31/10/2020	30/11/2020	INV	009939667637	130.94		130.94
31/10/2020	30/11/2020	INV	009940266992	55.13		55.13
31/10/2020	30/11/2020	INV	009940371470	43.07		43.07
31/10/2020	30/11/2020	INV	009940377547	55.13		55.13
31/10/2020	30/11/2020	INV	009940381325	43.07		43.07
31/10/2020	30/11/2020	INV	009940482834	55.13		55.13
31/10/2020	30/11/2020	INV	009940615152	43.07		43.07

Subtotal: 25,216.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-294.69	0.00	0.00	0.00	0.00	27,095.64 ZAR	26,800.95

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
	Account No.	C18281
	Period	01/10/2020 : 31/10/2020
	Page	7/7

Balance from Previous page: 25,216.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009940635505	43.07		43.07
31/10/2020	30/11/2020	INV	009940635631	43.07		43.07
31/10/2020	30/11/2020	INV	029908251080	55.13		55.13
31/10/2020	30/11/2020	INV	009937273132	151.55		151.55
31/10/2020	30/11/2020	INV	009939667744	103.36		103.36
31/10/2020	30/11/2020	INV	009940283238	68.91		68.91
31/10/2020	30/11/2020	INV	009940480614	55.13		55.13
31/10/2020	30/11/2020	INV	009940483860	106.81		106.81
31/10/2020	30/11/2020	INV	009940615160	43.07		43.07
31/10/2020	30/11/2020	INV	009940635794	43.07		43.07
31/10/2020	30/11/2020	INV	029908382396	155.07		155.07
31/10/2020	30/11/2020	INV	009940457409	55.13		55.13
31/10/2020	30/11/2020	INV	029908251078	53.69		53.69
31/10/2020	30/11/2020	INV	029908382397	254.87		254.87
31/10/2020	30/11/2020	INV	009937273208	53.69		53.69
31/10/2020	30/11/2020	INV	009939926557	53.69		53.69
31/10/2020	30/11/2020	INV	009940154442	53.69		53.69
31/10/2020	30/11/2020	INV	009940266982	53.69		53.69
31/10/2020	30/11/2020	INV	009940371469	41.94		41.94
31/10/2020	30/11/2020	INV	009940465685	53.69		53.69
31/10/2020	30/11/2020	INV	009940592155	41.94		41.94

Subtotal: 26,800.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-294.69	0.00	0.00	0.00	0.00	27,095.64 ZAR	26,800.95