

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: +27 87 291 2094
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	31/07/2021
	Account No.	C18281
	Period	01/07/2021 : 31/07/2021
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Balance Brought Forward: 27,297.47
Allocated to Previous Months: -27,297.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009940714888	126.04		126.04
14/07/2021	30/08/2021	INV	009940714889	150.11		150.11
14/07/2021	30/08/2021	INV	009940714893	116.79		116.79
14/07/2021	30/08/2021	INV	009940792979	46.26		46.26
14/07/2021	30/08/2021	INV	009940942787	116.79		116.79
14/07/2021	30/08/2021	INV	009940942809	111.04		111.04
14/07/2021	30/08/2021	INV	009940942810	114.75		114.75
14/07/2021	30/08/2021	INV	009941026587	46.26		46.26
14/07/2021	30/08/2021	INV	009939926599	59.23		59.23
14/07/2021	30/08/2021	INV	009940662694	83.28		83.28
14/07/2021	30/08/2021	INV	009940898955	59.23		59.23
14/07/2021	30/08/2021	INV	009941507313	59.23		59.23
14/07/2021	30/08/2021	INV	009940714887	89.03		89.03
14/07/2021	30/08/2021	INV	009941400667	111.04		111.04
14/07/2021	30/08/2021	INV	080010159640	59.23		59.23
14/07/2021	30/08/2021	INV	009940432661	59.23		59.23
14/07/2021	30/08/2021	INV	009940742082	59.23		59.23
14/07/2021	30/08/2021	INV	009940751382	126.98		126.98
14/07/2021	30/08/2021	INV	009941173836	59.23		59.23
14/07/2021	30/08/2021	INV	009941342425	89.03		89.03
14/07/2021	30/08/2021	INV	009941342444	89.03		89.03
14/07/2021	30/08/2021	INV	009941431541	59.23		59.23
14/07/2021	30/08/2021	INV	009941434373	46.26		46.26
14/07/2021	30/08/2021	INV	009941472117	46.26		46.26
14/07/2021	30/08/2021	INV	009941478258	59.23		59.23
14/07/2021	30/08/2021	INV	009941507401	114.75		114.75
14/07/2021	30/08/2021	INV	009941763996	89.03		89.03
14/07/2021	30/08/2021	INV	009941771849	89.03		89.03
14/07/2021	30/08/2021	INV	009941779707	116.79		116.79
14/07/2021	30/08/2021	INV	009938277642	90.06		90.06
14/07/2021	30/08/2021	INV	009940615483	90.06		90.06
14/07/2021	30/08/2021	INV	009940714803	59.95		59.95
14/07/2021	30/08/2021	INV	009940714886	59.95		59.95
14/07/2021	30/08/2021	INV	009941137623	46.83		46.83
14/07/2021	30/08/2021	INV	009941137828	46.83		46.83

Subtotal: 2,845.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,808.15 ZAR	20,808.15

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: +27 87 291 2094
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	31/07/2021
	Account No.	C18281
	Period	01/07/2021 : 31/07/2021
	Page	2/6

Balance from Previous page: 2,845.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009941364519	59.95		59.95
14/07/2021	30/08/2021	INV	009941472124	46.83		46.83
14/07/2021	30/08/2021	INV	009941842822	46.83		46.83
14/07/2021	30/08/2021	INV	029908251059	59.95		59.95
14/07/2021	30/08/2021	INV	029908251060	118.14		118.14
14/07/2021	30/08/2021	INV	009939926600	74.92		74.92
14/07/2021	30/08/2021	INV	009940347780	90.06		90.06
14/07/2021	30/08/2021	INV	009940898951	59.95		59.95
14/07/2021	30/08/2021	INV	009941400664	112.39		112.39
14/07/2021	30/08/2021	INV	009941400665	46.83		46.83
14/07/2021	30/08/2021	INV	009941400666	112.39		112.39
14/07/2021	30/08/2021	INV	009941507284	118.14		118.14
14/07/2021	30/08/2021	INV	029908391513	174.35		174.35
14/07/2021	30/08/2021	INV	009939926601	196.78		196.78
14/07/2021	30/08/2021	INV	009939926602	59.95		59.95
14/07/2021	30/08/2021	INV	009941400663	46.83		46.83
14/07/2021	30/08/2021	INV	009940476411	90.06		90.06
14/07/2021	30/08/2021	INV	009940742081	59.95		59.95
14/07/2021	30/08/2021	INV	009940751383	128.47		128.47
14/07/2021	30/08/2021	INV	009941173866	149.80		149.80
14/07/2021	30/08/2021	INV	009941230753	59.95		59.95
14/07/2021	30/08/2021	INV	009941431542	59.95		59.95
14/07/2021	30/08/2021	INV	009941478259	59.95		59.95
14/07/2021	30/08/2021	INV	009941779982	118.14		118.14
14/07/2021	30/08/2021	INV	009941843850	58.05		58.05
14/07/2021	30/08/2021	INV	009941137785	46.83		46.83
14/07/2021	30/08/2021	INV	009941342426	90.06		90.06
14/07/2021	30/08/2021	INV	009941342427	90.06		90.06
14/07/2021	30/08/2021	INV	009941771813	90.06		90.06
15/07/2021	30/08/2021	INV	009940615482	90.06		90.06
15/07/2021	30/08/2021	INV	009940687745	90.06		90.06
15/07/2021	30/08/2021	INV	009941400661	108.78		108.78
15/07/2021	30/08/2021	INV	009941400662	46.83		46.83
15/07/2021	30/08/2021	INV	009941483256	128.47		128.47
15/07/2021	30/08/2021	INV	009941483257	112.39		112.39

Subtotal: 5,947.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,808.15 ZAR	20,808.15

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	Account No.	C18281
	Period	01/07/2021 : 31/07/2021
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Balance from Previous page: 5,947.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2021	30/08/2021	INV	009941828101	90.06		90.06
15/07/2021	30/08/2021	INV	009941828115	275.60		275.60
15/07/2021	30/08/2021	INV	009941843845	46.83		46.83
16/07/2021	30/08/2021	INV	009941827625	52.44		52.44
16/07/2021	30/08/2021	INV	009941855007	46.83		46.83
16/07/2021	30/08/2021	INV	009939926603	59.95		59.95
17/07/2021	30/08/2021	INV	009940898954	128.47		128.47
19/07/2021	30/08/2021	INV	009941170888	59.95		59.95
19/07/2021	30/08/2021	INV	009941400657	116.14		116.14
19/07/2021	30/08/2021	INV	009941400660	112.39		112.39
20/07/2021	30/08/2021	INV	009941400658	112.39		112.39
20/07/2021	30/08/2021	INV	009941483258	90.06		90.06
20/07/2021	30/08/2021	INV	009941483259	90.06		90.06
20/07/2021	30/08/2021	INV	009941483260	151.87		151.87
20/07/2021	30/08/2021	INV	009941483261	175.27		175.27
20/07/2021	30/08/2021	INV	009941483262	249.84		249.84
20/07/2021	30/08/2021	INV	009941483278	128.47		128.47
20/07/2021	30/08/2021	INV	009941483279	128.47		128.47
20/07/2021	30/08/2021	INV	009940755397	59.95		59.95
20/07/2021	30/08/2021	INV	009941230778	59.95		59.95
20/07/2021	30/08/2021	INV	009941400656	46.83		46.83
20/07/2021	30/08/2021	INV	009941405346	46.83		46.83
20/07/2021	30/08/2021	INV	009941431543	59.95		59.95
20/07/2021	30/08/2021	INV	009941478283	59.95		59.95
20/07/2021	30/08/2021	INV	009941828085	46.83		46.83
20/07/2021	30/08/2021	INV	009940995554	46.83		46.83
20/07/2021		PMT	1101126113	(27,464.85)	27,464.85	0.00
21/07/2021	30/08/2021	INV	009940568047	128.47		128.47
21/07/2021	30/08/2021	INV	009940714804	843.13		843.13
21/07/2021	30/08/2021	INV	009940974939	118.14		118.14
21/07/2021	30/08/2021	INV	009941342453	90.06		90.06
21/07/2021	30/08/2021	INV	009941434388	90.06		90.06
21/07/2021	30/08/2021	INV	009941483263	144.23		144.23
21/07/2021	30/08/2021	INV	009941483264	128.47		128.47
21/07/2021	30/08/2021	INV	009941483265	111.35		111.35

Subtotal: 10,143.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,808.15 ZAR	20,808.15

Skynet South Africa (Pty) Ltd

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Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	C18281
	Period	01/07/2021 : 31/07/2021
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Balance from Previous page: 10,143.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	009941483266	224.97		224.97
21/07/2021	30/08/2021	INV	009941483267	144.23		144.23
21/07/2021	30/08/2021	INV	009941483268	275.60		275.60
21/07/2021	30/08/2021	INV	009941483269	569.85		569.85
21/07/2021	30/08/2021	INV	009941483280	238.81		238.81
21/07/2021	30/08/2021	INV	009941483281	128.47		128.47
21/07/2021	30/08/2021	INV	009941483282	128.47		128.47
21/07/2021	30/08/2021	INV	009941483283	90.06		90.06
21/07/2021	30/08/2021	INV	009941483284	90.06		90.06
21/07/2021	30/08/2021	INV	009941483285	128.47		128.47
21/07/2021	30/08/2021	INV	009941483286	732.73		732.73
21/07/2021	30/08/2021	INV	009941483287	139.76		139.76
21/07/2021	30/08/2021	INV	009941483289	90.06		90.06
21/07/2021	30/08/2021	INV	009941483290	274.69		274.69
21/07/2021	30/08/2021	INV	009941483291	128.47		128.47
21/07/2021	30/08/2021	INV	009941483292	491.03		491.03
21/07/2021	30/08/2021	INV	009941483293	175.27		175.27
21/07/2021	30/08/2021	INV	009941483344	90.06		90.06
21/07/2021	30/08/2021	INV	009941507285	118.14		118.14
21/07/2021	30/08/2021	INV	009938277641	46.83		46.83
21/07/2021	30/08/2021	INV	009940714810	59.95		59.95
21/07/2021	30/08/2021	INV	009941128937	59.95		59.95
21/07/2021	30/08/2021	INV	009941137795	46.83		46.83
21/07/2021	30/08/2021	INV	009941427520	46.83		46.83
21/07/2021	30/08/2021	INV	009941771492	46.83		46.83
21/07/2021	30/08/2021	INV	009941827688	46.83		46.83
21/07/2021	30/08/2021	INV	R009941400660	112.39		112.39
21/07/2021	30/08/2021	INV	009940347779	84.31		84.31
22/07/2021	30/08/2021	INV	009941342428	90.06		90.06
22/07/2021	30/08/2021	INV	009940941833	174.35		174.35
22/07/2021	30/08/2021	INV	009941483342	90.06		90.06
22/07/2021	30/08/2021	INV	009939926604	59.95		59.95
22/07/2021	30/08/2021	INV	009941364559	116.14		116.14
23/07/2021	30/08/2021	INV	009940895106	74.92		74.92
23/07/2021	30/08/2021	INV	009940942788	118.14		118.14

Subtotal: 15,677.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,808.15 ZAR	20,808.15

Skynet South Africa (Pty) Ltd

STA C18281



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	Page	5/6

Balance from Previous page: 15,677.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2021	30/08/2021	INV	009941849618	84.31		84.31
23/07/2021	30/08/2021	INV	R009941483263	144.23		144.23
23/07/2021	30/08/2021	INV	009941400653	207.46		207.46
23/07/2021	30/08/2021	INV	009941400654	46.83		46.83
24/07/2021	30/08/2021	INV	009941400655	116.14		116.14
26/07/2021	30/08/2021	INV	009941400648	46.83		46.83
26/07/2021	30/08/2021	INV	009941400650	46.83		46.83
26/07/2021	30/08/2021	INV	009941400651	112.39		112.39
26/07/2021	30/08/2021	INV	009941400652	112.39		112.39
26/07/2021	30/08/2021	INV	009941483340	59.95		59.95
26/07/2021	30/08/2021	INV	009941483341	59.95		59.95
26/07/2021	30/08/2021	INV	009941548400	59.95		59.95
27/07/2021	30/08/2021	INV	009940687746	46.83		46.83
27/07/2021	30/08/2021	INV	009940714813	59.95		59.95
27/07/2021	30/08/2021	INV	009940755391	59.95		59.95
27/07/2021	30/08/2021	INV	009941173878	59.95		59.95
27/07/2021	30/08/2021	INV	009941230777	59.95		59.95
27/07/2021	30/08/2021	INV	009941400647	116.14		116.14
27/07/2021	30/08/2021	INV	009941478273	59.95		59.95
27/07/2021	30/08/2021	INV	009941771204	46.83		46.83
27/07/2021	30/08/2021	INV	009941771482	46.83		46.83
27/07/2021	30/08/2021	INV	009941773376	59.95		59.95
28/07/2021	30/08/2021	INV	009940568048	128.47		128.47
28/07/2021	30/08/2021	INV	009940859454	90.06		90.06
28/07/2021	30/08/2021	INV	009940859457	90.06		90.06
28/07/2021	30/08/2021	INV	009941341900	90.06		90.06
28/07/2021	30/08/2021	INV	009941342430	90.06		90.06
28/07/2021	30/08/2021	INV	009941364563	128.47		128.47
28/07/2021	30/08/2021	INV	009941400649	90.06		90.06
28/07/2021	30/08/2021	INV	009941401237	90.06		90.06
28/07/2021	30/08/2021	INV	009941604034	59.95		59.95
28/07/2021	30/08/2021	INV	009941827558	90.06		90.06
28/07/2021	30/08/2021	INV	009938277640	46.83		46.83
28/07/2021	30/08/2021	INV	009941400645	116.14		116.14
28/07/2021	30/08/2021	INV	009941400646	112.39		112.39

Subtotal: 18,613.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,808.15 ZAR	20,808.15

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Balance from Previous page: 18,613.46

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28/07/2021	30/08/2021	INV	009941497915	59.95		59.95
28/07/2021	30/08/2021	INV	009941827662	46.83		46.83
29/07/2021	30/08/2021	INV	009940941834	174.35		174.35
29/07/2021	30/08/2021	INV	009941137809	46.83		46.83
29/07/2021	30/08/2021	INV	009941771472	46.83		46.83
29/07/2021	30/08/2021	INV	009941400641	116.14		116.14
29/07/2021	30/08/2021	INV	009941400643	112.39		112.39
29/07/2021	30/08/2021	INV	009941507312	59.95		59.95
30/07/2021	30/08/2021	INV	009940895107	128.47		128.47
30/07/2021	30/08/2021	INV	009941400642	46.83		46.83
30/07/2021	30/08/2021	INV	009941849617	412.80		412.80
30/07/2021	30/08/2021	INV	009941400644	112.39		112.39
31/07/2021	30/08/2021	INV	009940929181	526.79		526.79
31/07/2021	30/08/2021	INV	R009941483285	128.47		128.47
31/07/2021	30/08/2021	INV	R009941483287	175.67		175.67

Subtotal: 20,808.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,808.15 ZAR	20,808.15