

# 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:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2021
	<b>Account No.</b>	J17990
	<b>Period</b>	01/11/2021 : 30/11/2021
	<b>Page</b>	1/1

**Balance Brought Forward:** 3,321.42  
**Allocated to Previous Months:** -3,321.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	009941004651	540.80		540.80
17/11/2021	30/12/2021	INV	009941296221	600.06		600.06
22/11/2021		PMT	1101151352	(3,426.61)	3,426.61	0.00
24/11/2021	30/12/2021	INV	009941936910	1,025.64		1,025.64
26/11/2021	30/12/2021	INV	009941936907	416.89		416.89
30/11/2021	30/12/2021	INV	009941936909	303.76		303.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,887.15 ZAR	2,887.15