

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 Filmlalter
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	31/07/2020
	Account No.	C18281
	Period	01/07/2020 : 31/07/2020
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Balance Brought Forward: 8,120.17
Allocated to Previous Months: -8,120.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2020		PMT	1101049457	(8,791.78)	8,791.78	0.00
23/07/2020	30/08/2020	INV	029908382478	247.88		247.88
23/07/2020	30/08/2020	INV	009937273095	82.94		82.94
23/07/2020	30/08/2020	INV	029908009923	108.66		108.66
23/07/2020	30/08/2020	INV	029908206821	118.12		118.12
23/07/2020	30/08/2020	INV	029908381330	315.61		315.61
23/07/2020	30/08/2020	INV	029908381333	108.66		108.66
23/07/2020	30/08/2020	INV	009939944538	82.94		82.94
24/07/2020	30/08/2020	INV	009939944604	108.66		108.66
24/07/2020	30/08/2020	INV	029908009924	187.68		187.68
28/07/2020	30/08/2020	INV	009938991944	82.94		82.94
28/07/2020	30/08/2020	INV	009938991954	139.55		139.55
29/07/2020	30/08/2020	INV	009938991941	108.66		108.66
29/07/2020	30/08/2020	INV	009940109853	82.94		82.94
31/07/2020	30/08/2020	INV	009939944530	118.50		118.50
31/07/2020	30/08/2020	INV	009939944531	118.50		118.50
31/07/2020	30/08/2020	INV	009937273094	50.55		50.55
31/07/2020	30/08/2020	INV	029908381331	50.55		50.55
31/07/2020	30/08/2020	INV	029908382463	118.50		118.50
31/07/2020	30/08/2020	INV	029908382464	118.50		118.50
31/07/2020	30/08/2020	INV	029908381332	50.55		50.55
31/07/2020	30/08/2020	INV	009939944513	94.79		94.79
31/07/2020	30/08/2020	INV	009939944515	50.55		50.55
31/07/2020	30/08/2020	INV	009939944609	213.30		213.30
31/07/2020	30/08/2020	INV	009939944610	39.50		39.50
31/07/2020	30/08/2020	INV	009937273093	50.55		50.55
31/07/2020	30/08/2020	INV	009939944606	209.62		209.62
31/07/2020	30/08/2020	INV	009939944607	94.79		94.79
31/07/2020	30/08/2020	INV	009939944608	63.19		63.19
31/07/2020	30/08/2020	INV	029908382395	164.23		164.23
31/07/2020	30/08/2020	INV	009937273087	5,260.76		5,260.76
31/07/2020	30/08/2020	INV	029908381336	50.55		50.55
31/07/2020	30/08/2020	INV	009939944514	50.55		50.55
31/07/2020	30/08/2020	INV	009939944585	50.55		50.55
31/07/2020	30/08/2020	INV	009939944587	97.96		97.96

Subtotal: 8,891.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,908.10 ZAR	12,908.10

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
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	Account No.	C18281
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 8,891.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	019911576893	50.55		50.55
31/07/2020	30/08/2020	INV	009939944586	75.82		75.82
31/07/2020	30/08/2020	INV	009939944588	63.19		63.19
31/07/2020	30/08/2020	INV	009939944602	94.79		94.79
31/07/2020	30/08/2020	INV	009939944603	50.55		50.55
31/07/2020	30/08/2020	INV	009935856165	50.55		50.55
31/07/2020	30/08/2020	INV	009938991942	50.55		50.55
31/07/2020	30/08/2020	INV	009938991943	97.96		97.96
31/07/2020	30/08/2020	INV	009938991945	50.55		50.55
31/07/2020	30/08/2020	INV	009938991953	50.55		50.55
31/07/2020	30/08/2020	INV	009938991956	97.96		97.96
31/07/2020	30/08/2020	INV	009939944589	50.55		50.55
31/07/2020	30/08/2020	INV	009939944590	50.55		50.55
31/07/2020	30/08/2020	INV	009939944591	50.55		50.55
31/07/2020	30/08/2020	INV	009939944594	50.55		50.55
31/07/2020	30/08/2020	INV	009939944597	50.55		50.55
31/07/2020	30/08/2020	INV	009939944599	50.55		50.55
31/07/2020	30/08/2020	INV	009939944600	50.55		50.55
31/07/2020	30/08/2020	INV	009939944601	50.55		50.55
31/07/2020	30/08/2020	INV	009938991946	50.55		50.55
31/07/2020	30/08/2020	INV	009939944595	50.55		50.55
31/07/2020	30/08/2020	INV	009939944598	97.96		97.96
31/07/2020	30/08/2020	INV	029908381337	50.55		50.55
31/07/2020	30/08/2020	INV	009939944648	50.55		50.55
31/07/2020	30/08/2020	INV	019911576894	50.55		50.55
31/07/2020	30/08/2020	INV	009939944509	118.50		118.50
31/07/2020	30/08/2020	INV	009939944535	39.50		39.50
31/07/2020	30/08/2020	INV	009939944536	39.50		39.50
31/07/2020	30/08/2020	INV	009939944537	94.79		94.79
31/07/2020	30/08/2020	INV	019911576892	94.79		94.79
31/07/2020	30/08/2020	INV	029908381335	50.55		50.55
31/07/2020	30/08/2020	INV	009935856166	50.55		50.55
31/07/2020	30/08/2020	INV	009937273097	50.55		50.55
31/07/2020	30/08/2020	INV	009939944511	94.79		94.79
31/07/2020	30/08/2020	INV	009939944512	94.79		94.79

Subtotal: 11,108.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,908.10 ZAR	12,908.10

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Balance from Previous page: 11,108.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009939944532	97.96		97.96
31/07/2020	30/08/2020	INV	009939944533	94.79		94.79
31/07/2020	30/08/2020	INV	009939944534	94.79		94.79
31/07/2020	30/08/2020	INV	009939972044	101.09		101.09
31/07/2020	30/08/2020	INV	009939944516	118.50		118.50
31/07/2020	30/08/2020	INV	009939944517	118.50		118.50
31/07/2020	30/08/2020	INV	009939944518	118.50		118.50
31/07/2020	30/08/2020	INV	009939944519	118.50		118.50
31/07/2020	30/08/2020	INV	009939944520	118.50		118.50
31/07/2020	30/08/2020	INV	009939944521	94.79		94.79
31/07/2020	30/08/2020	INV	009939944522	123.63		123.63
31/07/2020	30/08/2020	INV	009939944524	142.20		142.20
31/07/2020	30/08/2020	INV	009939944525	94.79		94.79
31/07/2020	30/08/2020	INV	009939944526	118.50		118.50
31/07/2020	30/08/2020	INV	009939944527	118.50		118.50
31/07/2020	30/08/2020	INV	009939944529	126.34		126.34

Subtotal: 12,908.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,908.10 ZAR	12,908.10