

Skynet South Africa (Pty) Ltd

STA J17991



Manager: Creditors
PO Box 8807
Edenglen

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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	J17991
	Period	26/03/2016 : 25/04/2016
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Balance Brought Forward: 20,676.02
Allocated to Previous Months: -13,289.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/04/2016		PMT	1100598221	(13,115.89)	13,115.89	0.00
09/04/2016	25/05/2016	INV	019910165239	38.34		38.34
09/04/2016	25/05/2016	INV	019910165240	38.34		38.34
09/04/2016	25/05/2016	INV	039902533876	38.34		38.34
09/04/2016	25/05/2016	INV	069907160828	38.34		38.34
09/04/2016	25/05/2016	INV	089901150656	38.34		38.34
09/04/2016	25/05/2016	INV	089901150657	38.34		38.34
09/04/2016	25/05/2016	INV	069907160904	38.34		38.34
09/04/2016	25/05/2016	INV	069907160903	38.34		38.34
09/04/2016	25/05/2016	INV	069907658920	38.34		38.34
09/04/2016	25/05/2016	INV	019909893827	119.52		119.52
09/04/2016	25/05/2016	INV	019910165276	38.34		38.34
09/04/2016	25/05/2016	INV	069907160902	38.34		38.34
09/04/2016	25/05/2016	INV	089901150655	38.34		38.34
09/04/2016	25/05/2016	INV	019909893828	119.52		119.52
09/04/2016	25/05/2016	INV	039902526828	38.34		38.34
09/04/2016	25/05/2016	INV	039902533877	38.34		38.34
09/04/2016	25/05/2016	INV	029907105666	39.49		39.49
09/04/2016	25/05/2016	INV	039902526918	39.49		39.49
09/04/2016	25/05/2016	INV	089901150654	39.49		39.49
09/04/2016	25/05/2016	INV	039902526917	108.61		108.61
10/04/2016	25/05/2016	INV	009935147963	89.01		89.01
12/04/2016	25/05/2016	INV	039902526829	39.49		39.49
12/04/2016	25/05/2016	INV	039902526830	39.49		39.49
12/04/2016	25/05/2016	INV	089901150653	39.49		39.49
12/04/2016		CRED	1200181694	(44.32)	44.32	0.00
13/04/2016		CRED	1200181783	(129.74)	129.74	0.00
14/04/2016	25/05/2016	INV	019910165241	59.23		59.23
14/04/2016	25/05/2016	INV	019910165242	39.49		39.49
14/04/2016	25/05/2016	INV	019910165243	39.49		39.49
14/04/2016	25/05/2016	INV	019910278625	527.88		527.88
15/04/2016	25/05/2016	INV	039902378784	49.36		49.36
15/04/2016	25/05/2016	INV	039902533878	49.36		49.36
15/04/2016	25/05/2016	INV	009935272498	39.49		39.49
15/04/2016	25/05/2016	INV	049901082039	39.49		39.49

Subtotal: 9,440.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,386.07	4,247.75 ZAR	11,633.82

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	Page	2/2

Balance from Previous page: 9,440.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2016	25/05/2016	INV	069907115719	39.49		39.49
15/04/2016	25/05/2016	INV	089901150652	39.49		39.49
16/04/2016	25/05/2016	INV	009935272494	89.01		89.01
18/04/2016	25/05/2016	INV	089901150627	39.49		39.49
18/04/2016	25/05/2016	INV	089901150641	39.49		39.49
18/04/2016	25/05/2016	INV	089901150651	39.49		39.49
19/04/2016	25/05/2016	INV	019909893829	122.95		122.95
19/04/2016	25/05/2016	INV	039902526831	39.49		39.49
19/04/2016	25/05/2016	INV	039902526832	39.49		39.49
20/04/2016	25/05/2016	INV	019909893830	122.95		122.95
21/04/2016	25/05/2016	INV	019910206780	201.93		201.93
21/04/2016	25/05/2016	INV	019910165246	39.49		39.49
21/04/2016	25/05/2016	INV	069907160901	39.49		39.49
22/04/2016	25/05/2016	INV	089901150640	39.49		39.49
22/04/2016	25/05/2016	INV	019910165244	89.01		89.01
22/04/2016	25/05/2016	INV	019910165245	39.49		39.49
22/04/2016	25/05/2016	INV	029907105667	39.49		39.49
22/04/2016	25/05/2016	INV	029907105668	39.49		39.49
22/04/2016	25/05/2016	INV	019910165275	39.49		39.49
22/04/2016	25/05/2016	INV	089901150642	39.49		39.49
23/04/2016	25/05/2016	INV	009935147964	89.01		89.01
23/04/2016	25/05/2016	INV	019909893856	161.21		161.21
23/04/2016	25/05/2016	INV	019909893857	134.05		134.05
23/04/2016	25/05/2016	INV	019909893858	138.99		138.99
25/04/2016	25/05/2016	INV	029907105688	89.01		89.01
25/04/2016	25/05/2016	INV	009933744820	79.75		79.75
25/04/2016	25/05/2016	INV	019910198546	85.92		85.92
25/04/2016	25/05/2016	INV	029907105669	39.49		39.49
25/04/2016	25/05/2016	INV	039902526833	39.49		39.49
25/04/2016	25/05/2016	INV	039902526834	39.49		39.49
25/04/2016	25/05/2016	INV	069907160900	78.99		78.99

Subtotal: 11,633.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,386.07	4,247.75 ZAR	11,633.82