



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C18281
	Period	01/06/2022 : 30/06/2022
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Balance Brought Forward: 38,375.07
Allocated to Previous Months: -38,398.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	009940751397	162.41		162.41
06/06/2022	30/07/2022	INV	009941300265	63.17		63.17
06/06/2022	30/07/2022	INV	009941300446	162.41		162.41
06/06/2022	30/07/2022	INV	009941301611	126.71		126.71
06/06/2022	30/07/2022	INV	009941301696	63.17		63.17
06/06/2022	30/07/2022	INV	009941301819	178.74		178.74
06/06/2022	30/07/2022	INV	009941351906	80.87		80.87
06/06/2022	30/07/2022	INV	009941902224	156.68		156.68
06/06/2022	30/07/2022	INV	009942116167	162.41		162.41
06/06/2022	30/07/2022	INV	009942182976	80.87		80.87
06/06/2022	30/07/2022	INV	009942298196	162.41		162.41
06/06/2022	30/07/2022	INV	009942458035	156.68		156.68
06/06/2022	30/07/2022	INV	009942458036	151.63		151.63
06/06/2022	30/07/2022	INV	009941301475	63.17		63.17
06/06/2022	30/07/2022	INV	009941902268	151.63		151.63
06/06/2022	30/07/2022	INV	009942458032	63.18		63.18
06/06/2022	30/07/2022	INV	009942458033	63.18		63.18
06/06/2022	30/07/2022	INV	009941902269	162.41		162.41
06/06/2022	30/07/2022	INV	009941902270	162.41		162.41
06/06/2022	30/07/2022	INV	009941902271	126.71		126.71
06/06/2022	30/07/2022	INV	009941902272	126.71		126.71
06/06/2022	30/07/2022	INV	009941902273	162.41		162.41
06/06/2022	30/07/2022	INV	009941902274	162.41		162.41
06/06/2022	30/07/2022	INV	009941902275	126.71		126.71
06/06/2022	30/07/2022	INV	009941902276	162.41		162.41
06/06/2022	30/07/2022	INV	009941902277	126.71		126.71
06/06/2022	30/07/2022	INV	009941902278	226.58		226.58
06/06/2022	30/07/2022	INV	009941902279	162.41		162.41
06/06/2022	30/07/2022	INV	009941902280	178.74		178.74
06/06/2022	30/07/2022	INV	009941902282	126.71		126.71
06/06/2022	30/07/2022	INV	009941902283	162.41		162.41
06/06/2022	30/07/2022	INV	009941902284	279.86		279.86
06/06/2022	30/07/2022	INV	009941902285	162.41		162.41
06/06/2022	30/07/2022	INV	009941902286	126.71		126.71
06/06/2022	30/07/2022	INV	009941902287	126.71		126.71

Subtotal: 4,897.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-23.56	0.00	0.00	0.00	0.00	40,860.45 ZAR	40,836.89



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140 North Reef Road
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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

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Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

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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	30/06/2022
	Account No.	C18281
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 4,897.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	009941902288	126.71		126.71
06/06/2022	30/07/2022	INV	009941902289	126.71		126.71
06/06/2022	30/07/2022	INV	009941902290	126.71		126.71
06/06/2022	30/07/2022	INV	009941902338	162.41		162.41
06/06/2022	30/07/2022	INV	009942458031	70.28		70.28
06/06/2022	30/07/2022	INV	080010495876	156.68		156.68
06/06/2022	30/07/2022	INV	080010495885	63.17		63.17
06/06/2022	30/07/2022	INV	080010495888	121.28		121.28
06/06/2022	30/07/2022	INV	080010495894	80.87		80.87
06/06/2022	30/07/2022	INV	080010495899	63.17		63.17
06/06/2022	30/07/2022	INV	080010495908	63.17		63.17
06/06/2022	30/07/2022	INV	080010495911	63.17		63.17
06/06/2022	30/07/2022	INV	080010495914	63.17		63.17
06/06/2022	30/07/2022	INV	080010495920	63.17		63.17
06/06/2022	30/07/2022	INV	080010495928	80.87		80.87
06/06/2022	30/07/2022	INV	080010495933	63.17		63.17
06/06/2022	30/07/2022	INV	080010495940	80.87		80.87
06/06/2022	30/07/2022	INV	080010495944	121.28		121.28
06/06/2022	30/07/2022	INV	080010495947	80.87		80.87
06/06/2022	30/07/2022	INV	080010495949	63.17		63.17
06/06/2022	30/07/2022	INV	080010495955	121.28		121.28
06/06/2022	30/07/2022	INV	080010495958	63.17		63.17
06/06/2022	30/07/2022	INV	080010495965	63.17		63.17
06/06/2022	30/07/2022	INV	080010495970	156.68		156.68
06/06/2022	30/07/2022	INV	080010495975	80.87		80.87
06/06/2022	30/07/2022	INV	080010495979	101.07		101.07
06/06/2022	30/07/2022	INV	080010495986	113.74		113.74
06/06/2022	30/07/2022	INV	080010495994	63.17		63.17
06/06/2022	30/07/2022	INV	009941902263	3,415.01		3,415.01
06/06/2022	30/07/2022	INV	009942300613	162.41		162.41
06/06/2022	30/07/2022	INV	009942458027	162.41		162.41
06/06/2022	30/07/2022	INV	009942458028	80.43		80.43
07/06/2022	30/07/2022	INV	009942458030	63.18		63.18
08/06/2022	30/07/2022	INV	009941300011	126.71		126.71
08/06/2022	30/07/2022	INV	009941300092	126.71		126.71

Subtotal: 11,638.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-23.56	0.00	0.00	0.00	0.00	40,860.45 ZAR	40,836.89



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	Account No.	C18281
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Balance from Previous page: 11,638.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	009941300159	63.17		63.17
08/06/2022	30/07/2022	INV	009941300338	162.41		162.41
08/06/2022	30/07/2022	INV	009941300404	126.71		126.71
08/06/2022	30/07/2022	INV	009941301452	63.17		63.17
08/06/2022	30/07/2022	INV	009941976927	80.87		80.87
08/06/2022	30/07/2022	INV	009941149820	80.87		80.87
08/06/2022	30/07/2022	INV	009941984055	80.87		80.87
08/06/2022	30/07/2022	INV	009941984141	80.87		80.87
08/06/2022	30/07/2022	INV	009942116166	162.41		162.41
08/06/2022	30/07/2022	INV	009942305660	80.87		80.87
08/06/2022	30/07/2022	INV	009942458022	84.47		84.47
08/06/2022	30/07/2022	INV	009942458023	279.86		279.86
08/06/2022	30/07/2022	INV	009942458024	127.04		127.04
08/06/2022	30/07/2022	INV	009942458025	80.43		80.43
08/06/2022	30/07/2022	INV	009942458026	162.41		162.41
08/06/2022	30/07/2022	INV	009940751398	162.41		162.41
08/06/2022	30/07/2022	INV	009941300447	162.41		162.41
08/06/2022	30/07/2022	INV	009941301660	126.71		126.71
08/06/2022	30/07/2022	INV	009941301697	63.17		63.17
08/06/2022	30/07/2022	INV	009941301760	80.87		80.87
08/06/2022	30/07/2022	INV	009941342488	162.41		162.41
09/06/2022	30/07/2022	INV	009941301818	178.74		178.74
09/06/2022	30/07/2022	INV	009941902262	151.63		151.63
09/06/2022	30/07/2022	INV	009942458019	156.68		156.68
09/06/2022	30/07/2022	INV	009942458020	151.63		151.63
09/06/2022	30/07/2022	INV	009942458021	151.63		151.63
09/06/2022	30/07/2022	INV	009941902261	80.87		80.87
09/06/2022	30/07/2022	INV	009942379904	80.87		80.87
09/06/2022	30/07/2022	INV	009942458016	156.68		156.68
09/06/2022	30/07/2022	INV	009942458017	113.74		113.74
09/06/2022	30/07/2022	INV	009942458018	63.18		63.18
09/06/2022	30/07/2022	INV	029908206816	303.26		303.26
10/06/2022	30/07/2022	INV	009942300554	162.41		162.41
13/06/2022	30/07/2022	INV	009941976924	121.28		121.28
13/06/2022	30/07/2022	INV	009942452499	189.53		189.53

Subtotal: 16,174.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-23.56	0.00	0.00	0.00	0.00	40,860.45 ZAR	40,836.89



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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Customer Details	Document Type	Statement
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	Account No.	C18281
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 16,174.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	009942458003	151.63		151.63
13/06/2022	30/07/2022	INV	009942458004	70.28		70.28
13/06/2022	30/07/2022	INV	009942458006	151.63		151.63
13/06/2022	30/07/2022	INV	009942458008	227.44		227.44
13/06/2022	30/07/2022	INV	009942458009	113.74		113.74
13/06/2022	30/07/2022	INV	009942458010	151.63		151.63
13/06/2022	30/07/2022	INV	009942458011	63.18		63.18
13/06/2022	30/07/2022	INV	009942458012	63.18		63.18
13/06/2022	30/07/2022	INV	009942458014	63.18		63.18
13/06/2022	30/07/2022	INV	009942458015	151.63		151.63
14/06/2022	30/07/2022	INV	009942458007	63.18		63.18
14/06/2022	30/07/2022	INV	009941300160	63.17		63.17
14/06/2022	30/07/2022	INV	009941300337	162.41		162.41
14/06/2022	30/07/2022	INV	009941300403	126.71		126.71
14/06/2022	30/07/2022	INV	009941301453	63.17		63.17
14/06/2022	30/07/2022	INV	009941301761	80.87		80.87
14/06/2022	30/07/2022	INV	009941902258	151.63		151.63
14/06/2022	30/07/2022	INV	009941902259	151.63		151.63
14/06/2022	30/07/2022	INV	009941984054	162.41		162.41
14/06/2022	30/07/2022	INV	009941984135	80.87		80.87
14/06/2022	30/07/2022	INV	009942065899	126.71		126.71
14/06/2022	30/07/2022	INV	009942304658	80.87		80.87
14/06/2022	30/07/2022	INV	009942452476	227.44		227.44
14/06/2022	30/07/2022	INV	009942452479	341.16		341.16
14/06/2022	30/07/2022	INV	009942452480	403.06		403.06
14/06/2022	30/07/2022	INV	009942452481	63.18		63.18
15/06/2022	30/07/2022	INV	009940751399	162.41		162.41
15/06/2022	30/07/2022	INV	009941300091	126.71		126.71
15/06/2022	30/07/2022	INV	009941300221	63.17		63.17
15/06/2022	30/07/2022	INV	009942452484	156.68		156.68
15/06/2022	30/07/2022	INV	009942452485	63.17		63.17
15/06/2022	30/07/2022	INV	009942452486	362.00		362.00
15/06/2022	30/07/2022	INV	009940130270	141.48		141.48
15/06/2022	30/07/2022	INV	009941149827	80.87		80.87
15/06/2022	30/07/2022	INV	009941300448	162.41		162.41

Subtotal: 21,049.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-23.56	0.00	0.00	0.00	0.00	40,860.45 ZAR	40,836.89



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	Account No.	C18281
	Period	01/06/2022 : 30/06/2022
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Balance from Previous page: 21,049.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	009941301718	63.17		63.17
15/06/2022	30/07/2022	INV	009941889091	162.41		162.41
15/06/2022	30/07/2022	INV	009942116165	80.87		80.87
15/06/2022	30/07/2022	INV	009942452482	151.63		151.63
15/06/2022	30/07/2022	INV	009942452483	156.68		156.68
16/06/2022	30/07/2022	INV	009941300267	126.71		126.71
16/06/2022	30/07/2022	INV	009941301559	63.17		63.17
16/06/2022	30/07/2022	INV	009941301817	178.74		178.74
17/06/2022	30/07/2022	INV	009941301659	126.71		126.71
18/06/2022	30/07/2022	INV	009941902257	796.04		796.04
18/06/2022	30/07/2022	INV	009942452488	386.76		386.76
18/06/2022	30/07/2022	INV	009942452489	151.63		151.63
18/06/2022	30/07/2022	INV	009942452490	156.68		156.68
18/06/2022	30/07/2022	INV	009942452492	609.03		609.03
20/06/2022	30/07/2022	INV	009942379903	80.87		80.87
20/06/2022	30/07/2022	INV	009940130271	1,212.45		1,212.45
20/06/2022	30/07/2022	INV	009941300180	63.17		63.17
20/06/2022	30/07/2022	INV	009941902250	151.63		151.63
20/06/2022	30/07/2022	INV	009941902253	151.63		151.63
20/06/2022	30/07/2022	INV	009941902255	151.63		151.63
20/06/2022	30/07/2022	INV	009942452493	151.63		151.63
20/06/2022	30/07/2022	INV	009942452494	63.18		63.18
20/06/2022		PMT	1101190273	(42,237.86)	42,237.86	0.00
21/06/2022	30/07/2022	INV	009941902254	1,705.80		1,705.80
21/06/2022	30/07/2022	INV	009941300093	126.71		126.71
21/06/2022	30/07/2022	INV	009941300220	63.17		63.17
21/06/2022	30/07/2022	INV	009941300336	162.41		162.41
21/06/2022	30/07/2022	INV	009941300402	126.71		126.71
21/06/2022	30/07/2022	INV	009941301454	63.17		63.17
21/06/2022	30/07/2022	INV	009941984053	162.41		162.41
21/06/2022	30/07/2022	INV	009942300704	162.41		162.41
21/06/2022	30/07/2022	INV	009942305774	162.41		162.41
22/06/2022	30/07/2022	INV	009941520403	162.41		162.41
22/06/2022	30/07/2022	INV	029908206815	80.87		80.87
22/06/2022	30/07/2022	INV	009941301762	80.87		80.87

Subtotal: 29,345.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-23.56	0.00	0.00	0.00	0.00	40,860.45 ZAR	40,836.89



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Balance from Previous page: 29,345.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2022	30/07/2022	INV	009942065900	126.71		126.71
22/06/2022	30/07/2022	INV	009942452463	126.71		126.71
22/06/2022	30/07/2022	INV	009942452464	63.18		63.18
22/06/2022	30/07/2022	INV	009942452465	105.75		105.75
22/06/2022	30/07/2022	INV	009942452497	606.50		606.50
22/06/2022	30/07/2022	INV	009942452498	341.16		341.16
22/06/2022	30/07/2022	INV	009940130272	161.69		161.69
22/06/2022	30/07/2022	INV	009940751400	162.41		162.41
22/06/2022	30/07/2022	INV	009941300290	126.71		126.71
22/06/2022	30/07/2022	INV	009941300449	162.41		162.41
22/06/2022	30/07/2022	INV	009941301542	162.41		162.41
22/06/2022	30/07/2022	INV	009941301560	63.17		63.17
22/06/2022	30/07/2022	INV	009942182974	80.87		80.87
22/06/2022	30/07/2022	INV	009942379897	162.41		162.41
22/06/2022	30/07/2022	INV	009942452468	63.18		63.18
23/06/2022	30/07/2022	INV	009941301658	126.71		126.71
23/06/2022	30/07/2022	INV	009941301717	63.17		63.17
23/06/2022	30/07/2022	INV	009941301795	113.74		113.74
23/06/2022	30/07/2022	INV	009941984309	80.87		80.87
24/06/2022	30/07/2022	INV	009941902249	1,137.19		1,137.19
24/06/2022	30/07/2022	INV	009942452469	416.97		416.97
24/06/2022	30/07/2022	INV	009942452470	666.86		666.86
24/06/2022	30/07/2022	INV	009942452471	113.74		113.74
24/06/2022	30/07/2022	INV	009942452473	84.47		84.47
25/06/2022	30/07/2022	INV	009942452462	156.68		156.68
27/06/2022	30/07/2022	INV	009942452461	63.18		63.18
27/06/2022	30/07/2022	INV	009941590696	151.63		151.63
27/06/2022	30/07/2022	INV	009942300564	162.41		162.41
28/06/2022	30/07/2022	INV	009941902247	63.18		63.18
28/06/2022	30/07/2022	INV	009942452447	63.18		63.18
28/06/2022	30/07/2022	INV	009942452448	151.63		151.63
28/06/2022	30/07/2022	INV	009942452460	63.18		63.18
28/06/2022	30/07/2022	INV	009941300201	63.17		63.17
28/06/2022	30/07/2022	INV	009941300335	162.41		162.41
28/06/2022	30/07/2022	INV	009941902246	151.63		151.63

Subtotal: 35,916.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-23.56	0.00	0.00	0.00	0.00	40,860.45 ZAR	40,836.89

Skynet South Africa (Pty) Ltd

STA C18281



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	C18281
	Period	01/06/2022 : 30/06/2022
	Page	7/8

Balance from Previous page: 35,916.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	009941984041	162.41		162.41
28/06/2022	30/07/2022	INV	009941984296	80.87		80.87
28/06/2022	30/07/2022	INV	009942304170	80.87		80.87
28/06/2022	30/07/2022	INV	009942452451	151.63		151.63
28/06/2022	30/07/2022	INV	009942452454	303.26		303.26
28/06/2022	30/07/2022	INV	009942452456	63.18		63.18
28/06/2022	30/07/2022	INV	009942452458	63.18		63.18
28/06/2022	30/07/2022	INV	080010516904	242.52		242.52
28/06/2022		CRED	1200296358	(23.56)	23.56	0.00
29/06/2022	30/07/2022	INV	009941300012	126.71		126.71
29/06/2022	30/07/2022	INV	009941300090	126.71		126.71
29/06/2022	30/07/2022	INV	009941300179	63.17		63.17
29/06/2022	30/07/2022	INV	009941300289	63.17		63.17
29/06/2022	30/07/2022	INV	009941300401	126.71		126.71
29/06/2022	30/07/2022	INV	009941301474	63.17		63.17
29/06/2022	30/07/2022	INV	009940751401	101.07		101.07
29/06/2022	30/07/2022	INV	009941300450	162.41		162.41
29/06/2022	30/07/2022	INV	009941301541	162.41		162.41
29/06/2022	30/07/2022	INV	009941301580	126.71		126.71
29/06/2022	30/07/2022	INV	009941301612	126.71		126.71
29/06/2022	30/07/2022	INV	009941301716	63.17		63.17
29/06/2022	30/07/2022	INV	009941301763	80.87		80.87
29/06/2022	30/07/2022	INV	009942116134	101.07		101.07
29/06/2022	30/07/2022	INV	009942182973	80.87		80.87
29/06/2022	30/07/2022	INV	009942306818	162.41		162.41
29/06/2022	30/07/2022	INV	029908206814	175.31		175.31
30/06/2022	30/07/2022	INV	009941300222	63.17		63.17
30/06/2022	30/07/2022	INV	009941300266	63.17		63.17
30/06/2022	30/07/2022	INV	009941301581	63.17		63.17
30/06/2022	30/07/2022	INV	009942244958	162.41		162.41
30/06/2022	30/07/2022	INV	009940130273	80.87		80.87
30/06/2022	30/07/2022	INV	009941301796	178.74		178.74
30/06/2022	30/07/2022	INV	009941902245	226.58		226.58
30/06/2022	30/07/2022	INV	009942452452	151.63		151.63
30/06/2022	30/07/2022	INV	009942452453	151.63		151.63

Subtotal: 40,118.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-23.56	0.00	0.00	0.00	0.00	40,860.45 ZAR	40,836.89



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK

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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	30/06/2022
	Account No.	C18281
	Period	01/06/2022 : 30/06/2022
	Page	8/8

Balance from Previous page: 40,118.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	009941902243	151.63		151.63
30/06/2022	30/07/2022	INV	009942452434	341.16		341.16
30/06/2022	30/07/2022	INV	009942452435	63.18		63.18
30/06/2022	30/07/2022	INV	029908206813	162.41		162.41

Subtotal: 40,836.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-23.56	0.00	0.00	0.00	0.00	40,860.45 ZAR	40,836.89