

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2021
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/05/2021
	<b>Page</b>	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	009940641824	52.03		52.03
04/05/2021	30/06/2021	INV	009940648445	111.49		111.49
04/05/2021	30/06/2021	INV	009940857270	148.33		148.33
04/05/2021	30/06/2021	INV	009938634389	59.47		59.47
04/05/2021	30/06/2021	INV	009940735149	59.47		59.47
05/05/2021	30/06/2021	INV	009940912215	59.47		59.47
05/05/2021	30/06/2021	INV	009940912216	59.47		59.47
05/05/2021	30/06/2021	INV	009940912217	115.21		115.21
07/05/2021	30/06/2021	INV	009940641830	127.48		127.48
07/05/2021	30/06/2021	INV	009940641839	282.30		282.30
07/05/2021	30/06/2021	INV	009940641840	126.52		126.52
07/05/2021	30/06/2021	INV	009941020939	142.00		142.00
08/05/2021	30/06/2021	INV	009939975342	58.98		58.98
08/05/2021	30/06/2021	INV	009941233906	126.49		126.49
08/05/2021	30/06/2021	INV	009941233908	126.49		126.49
08/05/2021	30/06/2021	INV	009941233909	126.49		126.49
08/05/2021	30/06/2021	INV	080010106263	58.98		58.98
08/05/2021	30/06/2021	INV	009939975341	58.98		58.98
08/05/2021	30/06/2021	INV	009940641822	126.49		126.49
08/05/2021	30/06/2021	INV	009940641838	355.45		355.45
08/05/2021	30/06/2021	INV	009940857271	173.03		173.03
08/05/2021	30/06/2021	INV	009940912218	58.98		58.98
08/05/2021	30/06/2021	INV	009941067021	285.22		285.22
08/05/2021	30/06/2021	INV	009940912254	58.98		58.98
08/05/2021	30/06/2021	INV	009941561597	58.98		58.98
08/05/2021	30/06/2021	INV	080010110433	972.59		972.59
10/05/2021	30/06/2021	INV	009940641823	126.49		126.49
10/05/2021	30/06/2021	INV	009940041007	116.33		116.33
11/05/2021	30/06/2021	INV	009940641837	88.70		88.70
11/05/2021	30/06/2021	INV	009940648446	58.98		58.98
11/05/2021	30/06/2021	INV	009940912219	58.98		58.98
11/05/2021	30/06/2021	INV	009940912253	58.98		58.98
12/05/2021	30/06/2021	INV	009939921462	116.33		116.33
12/05/2021	30/06/2021	INV	009940641836	126.49		126.49
12/05/2021	30/06/2021	INV	009938822218	58.98		58.98

**Subtotal:** 4,799.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	32,961.44 ZAR	32,961.44



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<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/05/2021
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/05/2021
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**Balance from Previous page: 4,799.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2021	30/06/2021	INV	009940641821	58.98		58.98
12/05/2021	30/06/2021	INV	009940648426	722.09		722.09
12/05/2021	30/06/2021	INV	009940842058	58.98		58.98
12/05/2021	30/06/2021	INV	009940912220	58.98		58.98
12/05/2021	30/06/2021	INV	009941061476	1,023.17		1,023.17
13/05/2021	30/06/2021	INV	009939921463	125.55		125.55
13/05/2021	30/06/2021	INV	009941553724	539.64		539.64
13/05/2021	30/06/2021	INV	009939975335	110.58		110.58
13/05/2021	30/06/2021	INV	009940718554	58.98		58.98
13/05/2021	30/06/2021	INV	009941020938	214.38		214.38
13/05/2021	30/06/2021	INV	009941061500	138.24		138.24
14/05/2021	30/06/2021	INV	009938634390	88.70		88.70
14/05/2021	30/06/2021	INV	009939486968	58.98		58.98
14/05/2021	30/06/2021	INV	009940641831	149.52		149.52
14/05/2021	30/06/2021	INV	009940641832	149.52		149.52
14/05/2021	30/06/2021	INV	009941553721	191.94		191.94
14/05/2021	30/06/2021	INV	009938634418	58.98		58.98
14/05/2021	30/06/2021	INV	009940641820	114.28		114.28
15/05/2021	30/06/2021	INV	009941553715	149.52		149.52
17/05/2021	30/06/2021	INV	009940718555	58.98		58.98
17/05/2021	30/06/2021	INV	009940845623	58.98		58.98
18/05/2021	30/06/2021	INV	009940641835	95.68		95.68
19/05/2021	30/06/2021	INV	009940135288	126.49		126.49
19/05/2021	30/06/2021	INV	009940641819	126.49		126.49
19/05/2021	30/06/2021	INV	009940641833	125.55		125.55
19/05/2021	30/06/2021	INV	009940641834	126.49		126.49
19/05/2021	30/06/2021	INV	009940857273	255.75		255.75
19/05/2021	30/06/2021	INV	009941483502	251.30		251.30
20/05/2021	30/06/2021	INV	009940641802	240.50		240.50
20/05/2021	30/06/2021	INV	009940641803	1,959.86		1,959.86
20/05/2021	30/06/2021	INV	009940641804	46.08		46.08
20/05/2021	30/06/2021	INV	009940648447	110.58		110.58
20/05/2021	30/06/2021	INV	009940912250	58.98		58.98
20/05/2021	30/06/2021	INV	009940912251	58.98		58.98
20/05/2021	30/06/2021	INV	009940912252	58.98		58.98

**Subtotal: 12,630.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	32,961.44 ZAR	32,961.44



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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2021
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**Balance from Previous page: 12,630.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2021	30/06/2021	INV	009940842057	58.98		58.98
21/05/2021	30/06/2021	INV	009938634417	88.70		88.70
21/05/2021	30/06/2021	INV	009940487722	152.72		152.72
21/05/2021	30/06/2021	INV	009941483503	1,548.84		1,548.84
21/05/2021	30/06/2021	INV	009941483506	251.30		251.30
21/05/2021	30/06/2021	INV	009939486916	58.98		58.98
21/05/2021	30/06/2021	INV	009940718556	58.98		58.98
22/05/2021	30/06/2021	INV	009940127168	114.28		114.28
22/05/2021	30/06/2021	INV	009940127169	114.28		114.28
22/05/2021	30/06/2021	INV	009940641817	369.50		369.50
22/05/2021	30/06/2021	INV	009941020937	416.02		416.02
22/05/2021	30/06/2021	INV	009941483508	2,057.68		2,057.68
25/05/2021	30/06/2021	INV	009940641818	307.45		307.45
25/05/2021	30/06/2021	INV	009939921464	125.55		125.55
25/05/2021	30/06/2021	INV	009940041082	116.33		116.33
25/05/2021	30/06/2021	INV	009940641816	126.49		126.49
25/05/2021	30/06/2021	INV	009940857274	235.07		235.07
25/05/2021	30/06/2021	INV	009941483509	149.52		149.52
25/05/2021	30/06/2021	INV	009940135287	110.58		110.58
25/05/2021	30/06/2021	INV	009940718557	58.98		58.98
25/05/2021	30/06/2021	INV	009940718558	58.98		58.98
26/05/2021	30/06/2021	INV	009940641814	125.55		125.55
26/05/2021	30/06/2021	INV	009940641815	125.55		125.55
26/05/2021	30/06/2021	INV	009941460340	269.12		269.12
26/05/2021	30/06/2021	INV	009941460341	346.55		346.55
26/05/2021	30/06/2021	INV	009941483510	149.52		149.52
26/05/2021	30/06/2021	INV	009941483511	319.14		319.14
27/05/2021	30/06/2021	INV	009940641813	3,462.89		3,462.89
27/05/2021	30/06/2021	INV	009938634391	149.52		149.52
27/05/2021	30/06/2021	INV	009940219300	142.00		142.00
27/05/2021	30/06/2021	INV	009939486917	58.98		58.98
27/05/2021	30/06/2021	INV	009940718559	58.98		58.98
27/05/2021	30/06/2021	INV	009940912249	147.40		147.40
28/05/2021	30/06/2021	INV	009938634392	88.70		88.70
28/05/2021	30/06/2021	INV	009940641812	173.03		173.03

**Subtotal: 24,826.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	32,961.44 ZAR	32,961.44



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**Balance from Previous page: 24,826.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2021	30/06/2021	INV	009940648449	383.17		383.17
28/05/2021	30/06/2021	INV	009941483512	370.02		370.02
28/05/2021	30/06/2021	INV	009940912248	58.98		58.98
29/05/2021	30/06/2021	INV	009940641810	403.35		403.35
29/05/2021	30/06/2021	INV	009940641811	478.07		478.07
29/05/2021	30/06/2021	INV	009940857275	147.18		147.18
29/05/2021	30/06/2021	INV	009941483514	1,599.72		1,599.72
29/05/2021	30/06/2021	INV	009941483516	208.90		208.90
31/05/2021	30/06/2021	INV	009940041081	116.33		116.33
31/05/2021	30/06/2021	INV	009940135286	58.98		58.98
31/05/2021	30/06/2021	INV	009940648451	58.98		58.98
31/05/2021	30/06/2021	INV	009941020936	297.10		297.10
31/05/2021	30/06/2021	INV	009941483517	149.52		149.52
31/05/2021	30/06/2021	INV	009941483518	3,804.69		3,804.69

**Subtotal: 32,961.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	32,961.44 ZAR	32,961.44