

# Skynet South Africa (Pty) Ltd

STA C18281



54 Electron Ave  
Isando  
Johannesburg 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:** 011 281 5611  
**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 SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2018
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2018 : 31/03/2018
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**Balance Brought Forward:** 49,710.33  
**Allocated to Previous Months:** -7,612.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/03/2018		PMT	1100832352	(10,955.24)	10,955.24	0.00
09/03/2018	30/04/2018	INV	009936727486	51.79		51.79
09/03/2018	30/04/2018	INV	009937177305	40.46		40.46
09/03/2018	30/04/2018	INV	029907931504	51.79		51.79
09/03/2018	30/04/2018	INV	009936669798	51.79		51.79
09/03/2018	30/04/2018	INV	009936727288	51.79		51.79
09/03/2018	30/04/2018	INV	029907886593	111.71		111.71
09/03/2018	30/04/2018	INV	009935856177	51.79		51.79
09/03/2018	30/04/2018	INV	029907886592	97.09		97.09
09/03/2018	30/04/2018	INV	029907931567	51.79		51.79
09/03/2018	30/04/2018	INV	009935856176	51.79		51.79
09/03/2018	30/04/2018	INV	029908051811	51.79		51.79
09/03/2018	30/04/2018	INV	069908413955	51.79		51.79
09/03/2018	30/04/2018	INV	009937264870	51.08		51.08
09/03/2018	30/04/2018	INV	029907886639	51.08		51.08
09/03/2018	30/04/2018	INV	019910456052	102.14		102.14
09/03/2018	30/04/2018	INV	009936727225	63.85		63.85
09/03/2018	30/04/2018	INV	009936727262	51.08		51.08
10/03/2018	30/04/2018	INV	029907931558	242.57		242.57
10/03/2018	30/04/2018	INV	029907931568	51.08		51.08
12/03/2018	30/04/2018	INV	019910456053	51.08		51.08
13/03/2018	30/04/2018	INV	029907931503	102.79		102.79
13/03/2018	30/04/2018	INV	080001903329	98.97		98.97
13/03/2018	30/04/2018	INV	080001903351	51.08		51.08
13/03/2018	30/04/2018	INV	080001903355	51.08		51.08
13/03/2018	30/04/2018	INV	080001903368	51.08		51.08
13/03/2018	30/04/2018	INV	080001903373	51.08		51.08
13/03/2018	30/04/2018	INV	080001903379	51.08		51.08
13/03/2018	30/04/2018	INV	080001903384	51.08		51.08
13/03/2018	30/04/2018	INV	080001903391	51.08		51.08
13/03/2018	30/04/2018	INV	080001903392	51.08		51.08
13/03/2018	30/04/2018	INV	080001903402	51.08		51.08
13/03/2018	30/04/2018	INV	080001903404	51.08		51.08
13/03/2018	30/04/2018	INV	080001903412	51.08		51.08
13/03/2018	30/04/2018	INV	080001903444	51.08		51.08

**Subtotal:** 44,291.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	42,097.45	6,216.96 ZAR	48,314.41

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Customer Details	Document Type	Statement
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	<b>Account No.</b>	C18281
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Balance from Previous page: 44,291.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	080001903462	51.08		51.08
13/03/2018	30/04/2018	INV	080001903508	51.08		51.08
13/03/2018	30/04/2018	INV	080001903515	51.08		51.08
13/03/2018	30/04/2018	INV	080001903521	51.08		51.08
13/03/2018	30/04/2018	INV	080001903548	51.08		51.08
13/03/2018	30/04/2018	INV	080001903560	98.97		98.97
13/03/2018	30/04/2018	INV	080001903572	51.08		51.08
13/03/2018	30/04/2018	INV	080001903584	51.08		51.08
13/03/2018	30/04/2018	INV	009937264774	39.91		39.91
13/03/2018	30/04/2018	INV	009937550954	51.08		51.08
13/03/2018	30/04/2018	INV	029907886591	110.28		110.28
13/03/2018	30/04/2018	INV	029907931556	101.48		101.48
13/03/2018	30/04/2018	INV	080001907508	120.46		120.46
14/03/2018	30/04/2018	INV	029907931569	51.08		51.08
14/03/2018	30/04/2018	INV	019910456054	76.62		76.62
15/03/2018	30/04/2018	INV	029907886551	110.28		110.28
15/03/2018	30/04/2018	INV	029907886552	177.41		177.41
15/03/2018	30/04/2018	INV	029907931416	127.68		127.68
16/03/2018	30/04/2018	INV	009937264779	51.08		51.08
17/03/2018	30/04/2018	INV	029907931570	51.08		51.08
19/03/2018	30/04/2018	INV	080001903326	51.08		51.08
19/03/2018	30/04/2018	INV	080001903346	51.08		51.08
19/03/2018	30/04/2018	INV	080001903408	51.08		51.08
19/03/2018	30/04/2018	INV	080001903430	51.08		51.08
19/03/2018	30/04/2018	INV	080001903434	51.08		51.08
19/03/2018	30/04/2018	INV	080001903439	51.08		51.08
19/03/2018	30/04/2018	INV	080001903451	71.84		71.84
19/03/2018	30/04/2018	INV	080001903455	51.08		51.08
19/03/2018	30/04/2018	INV	080001903460	51.08		51.08
19/03/2018	30/04/2018	INV	080001903475	51.08		51.08
19/03/2018	30/04/2018	INV	080001903476	39.91		39.91
19/03/2018	30/04/2018	INV	080001903482	39.91		39.91
19/03/2018	30/04/2018	INV	080001903506	39.91		39.91
19/03/2018	30/04/2018	INV	080001903570	39.91		39.91
19/03/2018	30/04/2018	INV	080001903588	51.08		51.08

**Subtotal:** 46,558.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	42,097.45	6,216.96 ZAR	48,314.41

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19/03/2018	30/04/2018	INV	080001903595	51.08		51.08
19/03/2018	30/04/2018	INV	080001903604	98.97		98.97
19/03/2018	30/04/2018	INV	080001903612	51.08		51.08
19/03/2018	30/04/2018	INV	080001903616	51.08		51.08
20/03/2018	30/04/2018	INV	029907886590	110.28		110.28
20/03/2018	30/04/2018	INV	029907931554	101.48		101.48
20/03/2018	30/04/2018	INV	029907931571	51.08		51.08
21/03/2018	30/04/2018	INV	019910456055	51.08		51.08
21/03/2018	30/04/2018	INV	029907931573	51.08		51.08
23/03/2018	30/04/2018	INV	009935856174	51.08		51.08
23/03/2018	30/04/2018	INV	009935856175	51.08		51.08
23/03/2018	30/04/2018	INV	009936727226	51.08		51.08
23/03/2018	30/04/2018	INV	009937273273	98.97		98.97
23/03/2018	30/04/2018	INV	019910456056	102.14		102.14
23/03/2018	30/04/2018	INV	029907886589	95.78		95.78
23/03/2018	30/04/2018	INV	029907931575	51.08		51.08
24/03/2018	30/04/2018	INV	029907931553	101.48		101.48
26/03/2018	30/04/2018	INV	019910969445	51.08		51.08
26/03/2018	30/04/2018	INV	080001918800	51.08		51.08
26/03/2018	30/04/2018	INV	080001918992	51.08		51.08
27/03/2018	30/04/2018	INV	029907931576	51.08		51.08
27/03/2018	30/04/2018	INV	029907931577	51.08		51.08
28/03/2018	30/04/2018	INV	019910969444	110.28		110.28
29/03/2018	30/04/2018	INV	029907931578	51.08		51.08
30/03/2018	30/04/2018	INV	029907886711	119.00		119.00

**Subtotal:** 48,314.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	42,097.45	6,216.96 ZAR	48,314.41