

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C18281
	Period	01/09/2017 : 30/09/2017
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Balance Brought Forward: 9,912.08
Allocated to Previous Months: -9,912.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2017		PMT	1100774796	(3,855.30)	3,855.30	0.00
05/09/2017	30/10/2017	INV	029907892759	265.49		265.49
05/09/2017	30/10/2017	INV	009935553891	50.55		50.55
05/09/2017	30/10/2017	INV	019909749565	50.55		50.55
05/09/2017	30/10/2017	INV	029907650803	50.55		50.55
05/09/2017	30/10/2017	INV	029907650804	50.55		50.55
05/09/2017	30/10/2017	INV	029907886715	50.55		50.55
06/09/2017	30/10/2017	INV	009936060221	275.79		275.79
08/09/2017	30/10/2017	INV	029907886668	51.21		51.21
08/09/2017	30/10/2017	INV	029907886714	51.21		51.21
08/09/2017	30/10/2017	INV	029907886713	51.21		51.21
09/09/2017	30/10/2017	INV	009936060270	166.50		166.50
09/09/2017	30/10/2017	INV	019909749566	51.21		51.21
09/09/2017	30/10/2017	INV	029907886613	51.21		51.21
09/09/2017	30/10/2017	INV	029907886614	51.21		51.21
09/09/2017	30/10/2017	INV	029907886615	51.21		51.21
09/09/2017	30/10/2017	INV	029907886616	51.21		51.21
09/09/2017	30/10/2017	INV	029907886702	51.21		51.21
11/09/2017	30/10/2017	INV	029907886725	171.01		171.01
12/09/2017	30/10/2017	INV	029907409307	200.12		200.12
12/09/2017	30/10/2017	INV	009935553892	51.21		51.21
12/09/2017	30/10/2017	INV	009935897671	51.21		51.21
12/09/2017	30/10/2017	INV	029907886727	51.21		51.21
12/09/2017	30/10/2017	INV	019909749567	51.21		51.21
13/09/2017	30/10/2017	INV	009935553904	51.21		51.21
13/09/2017	30/10/2017	INV	029907886546	103.67		103.67
13/09/2017	30/10/2017	INV	029907886666	73.01		73.01
13/09/2017	30/10/2017	INV	029907886667	64.02		64.02
13/09/2017	30/10/2017	INV	029907886703	95.44		95.44
13/09/2017	30/10/2017	INV	029907886712	64.02		64.02
13/09/2017	30/10/2017	INV	029907886709	51.21		51.21
14/09/2017	30/10/2017	INV	029907886726	95.44		95.44
14/09/2017	30/10/2017	INV	009935553903	51.21		51.21
14/09/2017	30/10/2017	INV	019909749568	51.21		51.21
16/09/2017	30/10/2017	INV	009936060311	51.21		51.21

Subtotal: 2,749.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	6,196.88 ZAR	6,196.88

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Branch: SOUTHERN PENINSULA
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Acc No.: 1232102105

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Balance from Previous page: 2,749.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2017	30/10/2017	INV	009936060312	51.21		51.21
16/09/2017	30/10/2017	INV	009936439013	73.01		73.01
16/09/2017	30/10/2017	INV	029907886704	51.21		51.21
18/09/2017	30/10/2017	INV	009935897670	166.58		166.58
18/09/2017	30/10/2017	INV	029907886665	87.96		87.96
18/09/2017	30/10/2017	INV	019909749569	51.21		51.21
18/09/2017	30/10/2017	INV	029907886708	51.21		51.21
21/09/2017	30/10/2017	INV	029907886707	51.21		51.21
22/09/2017	30/10/2017	INV	009936060310	51.21		51.21
27/09/2017	30/10/2017	INV	009936060223	99.23		99.23
27/09/2017	30/10/2017	INV	009936060224	51.21		51.21
27/09/2017	30/10/2017	INV	009936060225	51.21		51.21
27/09/2017	30/10/2017	INV	009936060226	51.21		51.21
27/09/2017	30/10/2017	INV	009936060227	51.21		51.21
27/09/2017	30/10/2017	INV	009936060228	51.21		51.21
27/09/2017	30/10/2017	INV	009936060231	40.01		40.01
27/09/2017	30/10/2017	INV	009936060232	51.21		51.21
27/09/2017	30/10/2017	INV	009936060233	51.21		51.21
27/09/2017	30/10/2017	INV	009936060234	96.02		96.02
27/09/2017	30/10/2017	INV	009936060235	51.21		51.21
27/09/2017	30/10/2017	INV	009936060236	51.21		51.21
27/09/2017	30/10/2017	INV	009936060238	40.01		40.01
27/09/2017	30/10/2017	INV	009936060239	99.23		99.23
27/09/2017	30/10/2017	INV	009936060240	392.08		392.08
27/09/2017	30/10/2017	INV	009936060241	73.01		73.01
27/09/2017	30/10/2017	INV	009936060242	51.21		51.21
27/09/2017	30/10/2017	INV	009936060243	51.21		51.21
27/09/2017	30/10/2017	INV	009936060245	87.96		87.96
27/09/2017	30/10/2017	INV	009936060246	51.21		51.21
27/09/2017	30/10/2017	INV	009936060247	51.21		51.21
27/09/2017	30/10/2017	INV	009936060248	51.21		51.21
27/09/2017	30/10/2017	INV	009936060249	51.21		51.21
27/09/2017	30/10/2017	INV	009936060250	72.03		72.03
27/09/2017	30/10/2017	INV	009936060251	99.23		99.23
27/09/2017	30/10/2017	INV	029907886706	51.21		51.21

Subtotal: 5,302.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	6,196.88 ZAR	6,196.88

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Balance from Previous page: 5,302.02

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27/09/2017	30/10/2017	INV	069908407900	73.01		73.01
27/09/2017	30/10/2017	INV	019909749570	51.21		51.21
28/09/2017	30/10/2017	INV	009936060308	51.21		51.21
28/09/2017	30/10/2017	INV	009936060309	256.10		256.10
28/09/2017	30/10/2017	INV	029907886664	51.21		51.21
29/09/2017	30/10/2017	INV	029907409283	103.67		103.67
29/09/2017	30/10/2017	INV	029907886691	88.79		88.79
29/09/2017	30/10/2017	INV	029907886698	73.01		73.01
29/09/2017	30/10/2017	INV	029907886728	95.44		95.44
30/09/2017	30/10/2017	INV	009936060230	51.21		51.21
30/09/2017		PMT	1100781931	(7,269.01)	7,269.01	0.00

Subtotal: 6,196.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	6,196.88 ZAR	6,196.88