

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: 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 CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2019
	Account No.	J17991
	On Date	30/09/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2019	30/10/2019	INV	019911533532	57.30		57.30
04/09/2019	30/10/2019	INV	089901384258	113.18		113.18
04/09/2019	30/10/2019	INV	009938634446	57.30		57.30
04/09/2019	30/10/2019	INV	009939209604	122.13		122.13
04/09/2019	30/10/2019	INV	019911533534	100.25		100.25
04/09/2019	30/10/2019	INV	019911533535	57.30		57.30
04/09/2019	30/10/2019	INV	029908447368	71.61		71.61
04/09/2019	30/10/2019	INV	039902826613	57.30		57.30
04/09/2019	30/10/2019	INV	039902828734	57.78		57.78
05/09/2019	30/10/2019	INV	019911533533	354.07		354.07
05/09/2019	30/10/2019	INV	019911533545	123.04		123.04
05/09/2019	30/10/2019	INV	009938795553	57.78		57.78
05/09/2019	30/10/2019	INV	019911533543	57.78		57.78
06/09/2019	30/10/2019	INV	009938740911	114.08		114.08
06/09/2019	30/10/2019	INV	009935227656	57.78		57.78
06/09/2019	30/10/2019	INV	039902826614	57.78		57.78
06/09/2019	30/10/2019	INV	039902826615	231.00		231.00
06/09/2019	30/10/2019	INV	039902826616	57.78		57.78
09/09/2019	30/10/2019	INV	039902826649	57.78		57.78
09/09/2019	30/10/2019	INV	039902826650	111.94		111.94
09/09/2019	30/10/2019	INV	039902826652	57.78		57.78
10/09/2019	30/10/2019	INV	080002417224	124.03		124.03
10/09/2019	30/10/2019	INV	039902791475	111.94		111.94
10/09/2019	30/10/2019	INV	069907160869	57.78		57.78
11/09/2019	30/10/2019	INV	019911533541	134.16		134.16
11/09/2019	30/10/2019	INV	019911533542	72.22		72.22
11/09/2019	30/10/2019	INV	039902826648	57.78		57.78
11/09/2019	30/10/2019	INV	080002418776	124.03		124.03
11/09/2019	30/10/2019	INV	080002420030	57.78		57.78
12/09/2019	30/10/2019	INV	009938935755	111.94		111.94
12/09/2019	30/10/2019	INV	019911533539	57.78		57.78
12/09/2019	30/10/2019	INV	019911533540	57.78		57.78
13/09/2019	30/10/2019	INV	080002414431	124.03		124.03
13/09/2019	30/10/2019	INV	009934885533	117.37		117.37
13/09/2019	30/10/2019	INV	039902826617	57.78		57.78

Subtotal: 3,299.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,189.08 ZAR	15,189.08

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Bank Name: NEDBANK
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Acc No.: 1232102105

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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	30/09/2019
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Balance from Previous page: 3,299.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2019	30/10/2019	INV	039902826647	57.78		57.78
13/09/2019	30/10/2019	INV	019911533537	72.22		72.22
13/09/2019	30/10/2019	INV	039902792755	105.05		105.05
13/09/2019	30/10/2019	INV	039902828709	57.78		57.78
14/09/2019	30/10/2019	INV	019911228478	45.14		45.14
14/09/2019	30/10/2019	INV	019911533536	57.78		57.78
14/09/2019	30/10/2019	INV	019911533538	146.59		146.59
16/09/2019	30/10/2019	INV	019911533529	57.78		57.78
16/09/2019	30/10/2019	INV	029908434758	72.22		72.22
17/09/2019	30/10/2019	INV	009935227657	57.78		57.78
17/09/2019	30/10/2019	INV	019911228471	137.23		137.23
17/09/2019	30/10/2019	INV	019911579599	57.78		57.78
18/09/2019	30/10/2019	INV	019911533530	87.01		87.01
18/09/2019	30/10/2019	INV	019911579598	124.03		124.03
18/09/2019	30/10/2019	INV	039902826618	86.65		86.65
18/09/2019	30/10/2019	INV	039902826645	721.79		721.79
18/09/2019	30/10/2019	INV	039902826646	57.78		57.78
18/09/2019	30/10/2019	INV	089901384256	114.08		114.08
19/09/2019	30/10/2019	INV	009938634356	332.04		332.04
19/09/2019	30/10/2019	INV	019911579600	114.08		114.08
19/09/2019	30/10/2019	INV	019911228473	57.78		57.78
20/09/2019	30/10/2019	INV	009934885525	146.81		146.81
20/09/2019	30/10/2019	INV	019911228472	105.05		105.05
20/09/2019	30/10/2019	INV	019911579624	72.22		72.22
20/09/2019	30/10/2019	INV	039902826641	57.78		57.78
20/09/2019	30/10/2019	INV	039902826642	57.78		57.78
20/09/2019	30/10/2019	INV	039902826643	57.78		57.78
21/09/2019	30/10/2019	INV	009938634357	165.72		165.72
21/09/2019	30/10/2019	INV	009939592616	250.64		250.64
21/09/2019	30/10/2019	INV	039902826644	433.09		433.09
21/09/2019	30/10/2019	INV	069907160868	114.08		114.08
23/09/2019	30/10/2019	INV	019911533544	57.30		57.30
23/09/2019	30/10/2019	INV	009939592617	2,415.54		2,415.54
23/09/2019	30/10/2019	INV	009935227658	57.78		57.78
23/09/2019	30/10/2019	INV	009938813907	123.11		123.11

Subtotal: 10,034.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,189.08 ZAR	15,189.08

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Balance from Previous page: 10,034.19

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23/09/2019	30/10/2019	INV	019911579623	57.78		57.78
23/09/2019	30/10/2019	INV	039902826640	101.09		101.09
25/09/2019	30/10/2019	INV	009938650921	2,958.19		2,958.19
25/09/2019	30/10/2019	INV	009938634358	57.78		57.78
25/09/2019	30/10/2019	INV	009939209603	101.09		101.09
25/09/2019	30/10/2019	INV	089901384257	57.78		57.78
26/09/2019	30/10/2019	INV	009939592693	57.78		57.78
27/09/2019	30/10/2019	INV	009935227696	57.78		57.78
27/09/2019	30/10/2019	INV	009939592594	104.12		104.12
27/09/2019	30/10/2019	INV	089901384255	123.11		123.11
27/09/2019	30/10/2019	INV	009939592690	57.78		57.78
27/09/2019	30/10/2019	INV	009939592692	137.23		137.23
28/09/2019	30/10/2019	INV	009939592595	123.11		123.11
28/09/2019	30/10/2019	INV	009939592691	87.01		87.01
30/09/2019	30/10/2019	INV	089901384254	57.78		57.78
30/09/2019	30/10/2019	INV	009935616838	57.78		57.78
30/09/2019	30/10/2019	INV	009938798009	81.26		81.26
30/09/2019	30/10/2019	INV	029908447369	72.22		72.22
30/09/2019	30/10/2019	INV	029908452217	72.22		72.22
30/09/2019	30/10/2019	INV	039902826619	57.78		57.78
30/09/2019	30/10/2019	INV	039902826620	57.78		57.78
30/09/2019	30/10/2019	INV	039902826621	57.78		57.78
30/09/2019	30/10/2019	INV	039902826622	57.78		57.78
30/09/2019	30/10/2019	INV	080002437422	443.10		443.10
30/09/2019	30/10/2019	INV	089901384253	57.78		57.78

Subtotal: 15,189.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,189.08 ZAR	15,189.08