

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 Filmlter
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	31/12/2017
	Account No.	C18281
	Period	01/12/2017 : 31/12/2017
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Balance Brought Forward: 8,047.06
Allocated to Previous Months: 4,720.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2017		PMT	1100803111	(6,377.90)	6,377.90	0.00
05/12/2017	30/01/2018	INV	009936727321	51.47		51.47
05/12/2017	30/01/2018	INV	009936727322	99.72		99.72
05/12/2017	30/01/2018	INV	009936727323	51.47		51.47
05/12/2017	30/01/2018	INV	009936727325	51.47		51.47
05/12/2017	30/01/2018	INV	009936727324	40.21		40.21
05/12/2017	30/01/2018	INV	009936727327	99.72		99.72
05/12/2017	30/01/2018	INV	009936727328	51.47		51.47
05/12/2017	30/01/2018	INV	009936727329	51.47		51.47
05/12/2017	30/01/2018	INV	009936727331	78.08		78.08
05/12/2017	30/01/2018	INV	009936727332	51.47		51.47
05/12/2017	30/01/2018	INV	009936727333	51.47		51.47
05/12/2017	30/01/2018	INV	009936727334	51.47		51.47
05/12/2017	30/01/2018	INV	009936727335	51.47		51.47
05/12/2017	30/01/2018	INV	009936727336	40.21		40.21
05/12/2017	30/01/2018	INV	009936727337	51.47		51.47
05/12/2017	30/01/2018	INV	009936727338	40.21		40.21
05/12/2017	30/01/2018	INV	009936727339	40.21		40.21
05/12/2017	30/01/2018	INV	009936727340	78.08		78.08
05/12/2017	30/01/2018	INV	009936727341	40.21		40.21
05/12/2017	30/01/2018	INV	009936727343	51.47		51.47
05/12/2017	30/01/2018	INV	009936727344	51.47		51.47
05/12/2017	30/01/2018	INV	009936727345	51.47		51.47
05/12/2017	30/01/2018	INV	009936727346	51.47		51.47
05/12/2017	30/01/2018	INV	009936727347	72.38		72.38
05/12/2017	30/01/2018	INV	009936727348	51.47		51.47
05/12/2017	30/01/2018	INV	009936727350	40.21		40.21
05/12/2017	30/01/2018	INV	009936727351	40.21		40.21
05/12/2017	30/01/2018	INV	009936727352	51.47		51.47
05/12/2017	30/01/2018	INV	009936727353	40.21		40.21
05/12/2017	30/01/2018	INV	009936727354	51.47		51.47
05/12/2017	30/01/2018	INV	009936727355	51.47		51.47
05/12/2017	30/01/2018	INV	009936727356	51.47		51.47
05/12/2017	30/01/2018	INV	009936727358	40.21		40.21
05/12/2017	30/01/2018	INV	009936727359	51.47		51.47

Subtotal: 14,586.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,767.47	8,504.22 ZAR	21,271.69

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Balance from Previous page: 14,586.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	009936727360	40.21		40.21
05/12/2017	30/01/2018	INV	009936727361	40.21		40.21
05/12/2017	30/01/2018	INV	009936727362	40.21		40.21
05/12/2017	30/01/2018	INV	009936727363	40.21		40.21
05/12/2017	30/01/2018	INV	009936727364	99.72		99.72
05/12/2017	30/01/2018	INV	009936727365	371.21		371.21
05/12/2017	30/01/2018	INV	009936727366	51.47		51.47
05/12/2017	30/01/2018	INV	009936727367	51.47		51.47
05/12/2017	30/01/2018	INV	009936727368	51.47		51.47
05/12/2017	30/01/2018	INV	009936727369	51.47		51.47
05/12/2017	30/01/2018	INV	009936727370	51.47		51.47
05/12/2017	30/01/2018	INV	009936727377	40.21		40.21
05/12/2017	30/01/2018	INV	009936727378	51.47		51.47
05/12/2017	30/01/2018	INV	009936727379	51.47		51.47
05/12/2017	30/01/2018	INV	019910456036	51.47		51.47
05/12/2017	30/01/2018	INV	029907931493	51.47		51.47
06/12/2017	30/01/2018	INV	009935553939	51.47		51.47
06/12/2017	30/01/2018	INV	009936727376	398.72		398.72
06/12/2017	30/01/2018	INV	029907931412	51.47		51.47
07/12/2017	30/01/2018	INV	080001814030	111.06		111.06
07/12/2017	30/01/2018	INV	009936727214	51.47		51.47
07/12/2017	30/01/2018	INV	029907886626	111.06		111.06
07/12/2017	30/01/2018	INV	029907931413	91.62		91.62
08/12/2017	30/01/2018	INV	009936727215	274.81		274.81
08/12/2017	30/01/2018	INV	009936727374	40.91		40.91
08/12/2017	30/01/2018	INV	009936727375	40.91		40.91
09/12/2017	30/01/2018	INV	019910456037	52.36		52.36
10/12/2017	30/01/2018	INV	029907886627	112.89		112.89
10/12/2017	30/01/2018	INV	029907886628	103.88		103.88
10/12/2017	30/01/2018	INV	029907931496	103.88		103.88
11/12/2017	30/01/2018	INV	029907931411	111.06		111.06
11/12/2017	30/01/2018	INV	029907931490	78.08		78.08
11/12/2017	30/01/2018	INV	029907931491	110.24		110.24
11/12/2017	30/01/2018	INV	029907931494	102.20		102.20
12/12/2017	30/01/2018	INV	009936727383	52.36		52.36

Subtotal: 17,772.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,767.47	8,504.22 ZAR	21,271.69

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Balance from Previous page: 17,772.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	029907886629	220.94		220.94
13/12/2017	30/01/2018	INV	029907886630	112.89		112.89
13/12/2017	30/01/2018	INV	029907886632	52.36		52.36
13/12/2017		CRED	1200230973	(45.03)	45.03	0.00
14/12/2017	30/01/2018	INV	029907931498	52.36		52.36
15/12/2017	30/01/2018	INV	009936727216	353.31		353.31
15/12/2017	30/01/2018	INV	019910456038	65.45		65.45
15/12/2017	30/01/2018	INV	069908480115	52.36		52.36
15/12/2017	30/01/2018	INV	069908480116	52.36		52.36
16/12/2017	30/01/2018	INV	009936727310	52.36		52.36
16/12/2017	30/01/2018	INV	009936727384	101.46		101.46
18/12/2017	30/01/2018	INV	019910456039	78.53		78.53
20/12/2017	30/01/2018	INV	029907931414	294.60		294.60
20/12/2017	30/01/2018	INV	029907931499	589.22		589.22
20/12/2017	30/01/2018	INV	029907931514	104.71		104.71
20/12/2017	30/01/2018	INV	029907931515	104.71		104.71
21/12/2017	30/01/2018	INV	029907931516	52.36		52.36
21/12/2017	30/01/2018	INV	029907931517	52.36		52.36
21/12/2017	30/01/2018	INV	029907931519	101.46		101.46
21/12/2017	30/01/2018	INV	029907931520	52.36		52.36
21/12/2017	30/01/2018	INV	029907931521	101.46		101.46
21/12/2017	30/01/2018	INV	029907931522	101.46		101.46
21/12/2017	30/01/2018	INV	029907931523	52.36		52.36
22/12/2017	30/01/2018	INV	029907650826	52.36		52.36
22/12/2017	30/01/2018	INV	029907931500	52.36		52.36
27/12/2017		CRED	1200232109	(77.17)	77.17	0.00
28/12/2017	30/01/2018	INV	009937104573	40.91		40.91
28/12/2017	30/01/2018	INV	029907931524	52.36		52.36
28/12/2017	30/01/2018	INV	029907931525	52.36		52.36
28/12/2017	30/01/2018	INV	019910456040	65.45		65.45
28/12/2017	30/01/2018	INV	080001838232	52.36		52.36
29/12/2017	30/01/2018	INV	080001838235	40.91		40.91
29/12/2017	30/01/2018	INV	080001838363	52.36		52.36
29/12/2017	30/01/2018	INV	080001838256	52.36		52.36
29/12/2017	30/01/2018	INV	080001838285	52.36		52.36

Subtotal: 21,139.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,767.47	8,504.22 ZAR	21,271.69

