

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	30/11/2019
	Account No.	J17991
	On Date	30/11/2019
	Page	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2019	30/12/2019	INV	009935227692	58.26		58.26
04/11/2019	30/12/2019	INV	009935616837	58.26		58.26
04/11/2019	30/12/2019	INV	009938740906	58.26		58.26
04/11/2019	30/12/2019	INV	009939176384	58.26		58.26
04/11/2019	30/12/2019	INV	009939176385	112.88		112.88
04/11/2019	30/12/2019	INV	009939209594	58.26		58.26
04/11/2019	30/12/2019	INV	009939592666	67.33		67.33
04/11/2019	30/12/2019	INV	009939592667	58.26		58.26
04/11/2019	30/12/2019	INV	029908447370	58.26		58.26
04/11/2019	30/12/2019	INV	089901384247	58.26		58.26
05/11/2019	30/12/2019	INV	039902791454	112.88		112.88
06/11/2019	30/12/2019	INV	009938650920	58.26		58.26
06/11/2019	30/12/2019	INV	009938740905	58.26		58.26
06/11/2019	30/12/2019	INV	009939176341	58.02		58.02
06/11/2019	30/12/2019	INV	019911579620	58.02		58.02
07/11/2019	30/12/2019	INV	009939592603	172.20		172.20
07/11/2019	30/12/2019	INV	009939592604	124.52		124.52
07/11/2019	30/12/2019	INV	080002476828	124.52		124.52
07/11/2019	30/12/2019	INV	009939176343	58.02		58.02
07/11/2019	30/12/2019	INV	009939176344	58.02		58.02
07/11/2019	30/12/2019	INV	039902826625	664.29		664.29
08/11/2019	30/12/2019	INV	009935227691	58.02		58.02
08/11/2019	30/12/2019	INV	009935616840	58.02		58.02
08/11/2019	30/12/2019	INV	019911579603	58.02		58.02
08/11/2019	30/12/2019	INV	069907160863	58.02		58.02
09/11/2019	30/12/2019	INV	080002479215	124.52		124.52
09/11/2019	30/12/2019	INV	089901384245	114.53		114.53
11/11/2019	30/12/2019	INV	009939176342	4,172.74		4,172.74
11/11/2019	30/12/2019	INV	039902791455	58.02		58.02
11/11/2019	30/12/2019	INV	039902828732	58.02		58.02
12/11/2019	30/12/2019	INV	009939592624	58.02		58.02
12/11/2019	30/12/2019	INV	039902690596	58.02		58.02
12/11/2019	30/12/2019	INV	009939176382	58.02		58.02
12/11/2019	30/12/2019	INV	009939176383	58.02		58.02
12/11/2019	30/12/2019	INV	009939592622	81.59		81.59

Subtotal: 7,266.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	19,295.94 ZAR	19,295.94

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Balance from Previous page: 7,266.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2019	30/12/2019	INV	009939592623	58.02		58.02
13/11/2019	30/12/2019	INV	009939176381	58.02		58.02
13/11/2019	30/12/2019	INV	029908434760	58.02		58.02
13/11/2019	30/12/2019	INV	009939176345	58.02		58.02
13/11/2019	30/12/2019	INV	009939555573	58.02		58.02
14/11/2019	30/12/2019	INV	039902828713	58.02		58.02
14/11/2019	30/12/2019	INV	019911579604	124.52		124.52
14/11/2019	30/12/2019	INV	009939592605	124.52		124.52
14/11/2019	30/12/2019	INV	009939592606	172.20		172.20
14/11/2019	30/12/2019	INV	009939595409	87.34		87.34
15/11/2019	30/12/2019	INV	009939592625	58.02		58.02
15/11/2019	30/12/2019	INV	009939592626	58.02		58.02
15/11/2019	30/12/2019	INV	009939592664	58.02		58.02
15/11/2019	30/12/2019	INV	009939592665	87.34		87.34
15/11/2019	30/12/2019	INV	080002482615	87.34		87.34
15/11/2019	30/12/2019	INV	009935227690	58.02		58.02
15/11/2019	30/12/2019	INV	009939425227	1,971.61		1,971.61
15/11/2019	30/12/2019	INV	009939592663	45.33		45.33
16/11/2019	30/12/2019	INV	009938634361	147.18		147.18
16/11/2019	30/12/2019	INV	009938634442	213.92		213.92
19/11/2019	30/12/2019	INV	080002485652	58.02		58.02
20/11/2019	30/12/2019	INV	080002485848	124.52		124.52
20/11/2019	30/12/2019	INV	009939592662	72.52		72.52
21/11/2019	30/12/2019	INV	019911579619	58.02		58.02
22/11/2019	30/12/2019	INV	080002488418	633.10		633.10
22/11/2019	30/12/2019	INV	009938634362	87.34		87.34
22/11/2019	30/12/2019	INV	009939176346	58.02		58.02
22/11/2019	30/12/2019	INV	009939176347	112.41		112.41
22/11/2019	30/12/2019	INV	009939592607	180.55		180.55
22/11/2019	30/12/2019	INV	009939592627	124.52		124.52
22/11/2019	30/12/2019	INV	029908434761	58.02		58.02
23/11/2019	30/12/2019	INV	080002489564	124.52		124.52
25/11/2019	30/12/2019	INV	009938636337	122.83		122.83
25/11/2019	30/12/2019	INV	009938636338	92.81		92.81
25/11/2019	30/12/2019	INV	009939209571	87.01		87.01

Subtotal: 12,902.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	19,295.94 ZAR	19,295.94

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Balance from Previous page: 12,902.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2019	30/12/2019	INV	009939592661	399.15		399.15
26/11/2019	30/12/2019	INV	019911579618	124.52		124.52
26/11/2019	30/12/2019	INV	019911579605	58.02		58.02
26/11/2019	30/12/2019	INV	080002491957	72.48		72.48
27/11/2019	30/12/2019	INV	009939176348	3,709.95		3,709.95
27/11/2019	30/12/2019	INV	009939592611	124.52		124.52
27/11/2019	30/12/2019	INV	080002492319	124.52		124.52
27/11/2019	30/12/2019	INV	080002494068	58.02		58.02
28/11/2019	30/12/2019	INV	009939209573	112.41		112.41
28/11/2019	30/12/2019	INV	080002491962	124.52		124.52
28/11/2019	30/12/2019	INV	009939209572	112.41		112.41
28/11/2019	30/12/2019	INV	039902828731	58.02		58.02
28/11/2019	30/12/2019	INV	089901384244	114.53		114.53
29/11/2019	30/12/2019	INV	009939176350	58.02		58.02
29/11/2019	30/12/2019	INV	019911579606	58.02		58.02
29/11/2019	30/12/2019	INV	039902770983	58.02		58.02
29/11/2019	30/12/2019	INV	009939592608	378.81		378.81
29/11/2019	30/12/2019	INV	009939592610	221.16		221.16
29/11/2019	30/12/2019	INV	009939176349	58.02		58.02
30/11/2019	30/12/2019	INV	080002496028	139.78		139.78
30/11/2019	30/12/2019	INV	009935227689	58.02		58.02
30/11/2019	30/12/2019	INV	009935616841	58.02		58.02
30/11/2019	30/12/2019	INV	009939209570	112.41		112.41

Subtotal: 19,295.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	19,295.94 ZAR	19,295.94