

Skynet South Africa (Pty) Ltd

STA C18281



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 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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2019
	Account No.	C18281
	Period	01/06/2019 : 30/06/2019
	Page	1/2

Balance Brought Forward: 7,007.60
Allocated to Previous Months: -7,007.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2019	30/07/2019	INV	019911409830	69.46		69.46
04/06/2019	30/07/2019	INV	009938376851	97.23		97.23
05/06/2019	30/07/2019	INV	019911451897	104.20		104.20
08/06/2019	30/07/2019	INV	029908009958	56.07		56.07
08/06/2019	30/07/2019	INV	019911409831	120.53		120.53
08/06/2019	30/07/2019	INV	019911409832	56.07		56.07
10/06/2019	30/07/2019	INV	009937273251	108.64		108.64
10/06/2019	30/07/2019	INV	029907617722	182.17		182.17
10/06/2019	30/07/2019	INV	029908186237	56.07		56.07
10/06/2019	30/07/2019	INV	009937273213	56.07		56.07
10/06/2019	30/07/2019	INV	009937273214	236.59		236.59
10/06/2019	30/07/2019	INV	009937273217	43.80		43.80
10/06/2019	30/07/2019	INV	009937273218	131.42		131.42
10/06/2019	30/07/2019	INV	009937273250	157.71		157.71
11/06/2019	30/07/2019	INV	019911409834	70.08		70.08
12/06/2019	30/07/2019	INV	009937273211	120.53		120.53
12/06/2019	30/07/2019	INV	009937273212	120.53		120.53
12/06/2019	30/07/2019	INV	019911409833	120.53		120.53
12/06/2019	30/07/2019	INV	029907886746	110.88		110.88
12/06/2019	30/07/2019	INV	009938376815	56.07		56.07
13/06/2019	30/07/2019	INV	029908009935	84.10		84.10
14/06/2019	30/07/2019	INV	019911451868	105.13		105.13
14/06/2019	30/07/2019	INV	029908227847	56.07		56.07
15/06/2019	30/07/2019	INV	029907931443	120.53		120.53
15/06/2019	30/07/2019	INV	029908009934	114.72		114.72
18/06/2019	30/07/2019	INV	029908186239	84.61		84.61
18/06/2019	30/07/2019	INV	029908186240	119.65		119.65
18/06/2019	30/07/2019	INV	029908250999	56.07		56.07
18/06/2019	30/07/2019	INV	019911409835	70.08		70.08
18/06/2019	30/07/2019	INV	019911451869	105.13		105.13
19/06/2019	30/07/2019	INV	009937273114	120.53		120.53
19/06/2019	30/07/2019	INV	009937273115	78.86		78.86
19/06/2019	30/07/2019	INV	009937273117	56.07		56.07
19/06/2019	30/07/2019	INV	009938376834	70.08		70.08
20/06/2019	30/07/2019	INV	009937273119	56.07		56.07

Subtotal: 3,372.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	5,719.52 ZAR	5,719.52

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Balance from Previous page: 3,372.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2019		PMT	1100972748	(6,897.64)	6,897.64	0.00
21/06/2019	30/07/2019	INV	009937273120	120.53		120.53
21/06/2019	30/07/2019	INV	009937273121	120.53		120.53
21/06/2019	30/07/2019	INV	029908227844	56.07		56.07
21/06/2019	30/07/2019	INV	029908227846	56.07		56.07
24/06/2019	30/07/2019	INV	009938376817	84.10		84.10
24/06/2019	30/07/2019	INV	019911409836	70.08		70.08
24/06/2019	30/07/2019	INV	029908251000	56.07		56.07
25/06/2019	30/07/2019	INV	019911558335	105.13		105.13
26/06/2019	30/07/2019	INV	029908009874	160.90		160.90
26/06/2019	30/07/2019	INV	009938376833	84.10		84.10
26/06/2019	30/07/2019	INV	029908251001	182.17		182.17
26/06/2019	30/07/2019	INV	009937273122	56.07		56.07
26/06/2019	30/07/2019	INV	009937273123	108.64		108.64
27/06/2019	30/07/2019	INV	029907733889	56.07		56.07
27/06/2019	30/07/2019	INV	029908009875	130.12		130.12
27/06/2019	30/07/2019	INV	029908227845	70.08		70.08
27/06/2019	30/07/2019	INV	009939039510	56.07		56.07
27/06/2019	30/07/2019	INV	029907733890	56.07		56.07
27/06/2019	30/07/2019	INV	029907733892	56.07		56.07
27/06/2019	30/07/2019	INV	029908251002	56.07		56.07
28/06/2019	30/07/2019	INV	029907733891	56.07		56.07
28/06/2019	30/07/2019	INV	029907733893	105.13		105.13
28/06/2019	30/07/2019	INV	009937273124	108.64		108.64
28/06/2019	30/07/2019	INV	009938376818	168.16		168.16
28/06/2019	30/07/2019	INV	009938376832	168.16		168.16

Subtotal: 5,719.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	5,719.52 ZAR	5,719.52