

# 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 Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2021 : 31/05/2021
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**Balance Brought Forward:** 20,127.62  
**Allocated to Previous Months:** -20,127.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	009940432682	200.46		200.46
04/05/2021	30/06/2021	INV	009941026505	46.46		46.46
04/05/2021	30/06/2021	INV	009941026506	111.49		111.49
04/05/2021	30/06/2021	INV	009941026507	111.49		111.49
04/05/2021	30/06/2021	INV	009941026508	83.63		83.63
04/05/2021	30/06/2021	INV	009941026510	111.49		111.49
04/05/2021	30/06/2021	INV	009941026511	46.46		46.46
04/05/2021	30/06/2021	INV	009941026516	111.49		111.49
04/05/2021	30/06/2021	INV	009941026517	111.49		111.49
04/05/2021	30/06/2021	INV	029908382413	205.67		205.67
04/05/2021	30/06/2021	INV	009940933362	59.47		59.47
04/05/2021	30/06/2021	INV	009940942775	148.60		148.60
04/05/2021	30/06/2021	INV	009940942776	148.60		148.60
04/05/2021	30/06/2021	INV	009940942777	46.46		46.46
04/05/2021	30/06/2021	INV	009940942779	133.81		133.81
04/05/2021	30/06/2021	INV	009940942780	83.63		83.63
04/05/2021	30/06/2021	INV	009941026513	111.49		111.49
04/05/2021	30/06/2021	INV	009941026514	111.49		111.49
04/05/2021	30/06/2021	INV	009941026515	111.49		111.49
04/05/2021	30/06/2021	INV	009941030307	46.46		46.46
04/05/2021	30/06/2021	INV	009941434331	46.46		46.46
04/05/2021	30/06/2021	INV	029908381375	59.47		59.47
04/05/2021	30/06/2021	INV	080010104773	89.18		89.18
05/05/2021	30/06/2021	INV	009941026509	46.46		46.46
05/05/2021	30/06/2021	INV	009940476420	89.38		89.38
05/05/2021	30/06/2021	INV	009940942778	117.24		117.24
05/05/2021	30/06/2021	INV	009940975758	117.24		117.24
05/05/2021	30/06/2021	INV	009941094294	127.48		127.48
05/05/2021	30/06/2021	INV	009941221915	89.38		89.38
05/05/2021	30/06/2021	INV	009941437513	59.47		59.47
05/05/2021	30/06/2021	INV	029908381374	117.24		117.24
07/05/2021	30/06/2021	INV	009940995551	89.38		89.38
07/05/2021	30/06/2021	INV	009940432655	59.47		59.47
07/05/2021	30/06/2021	INV	009940742083	74.32		74.32
07/05/2021	30/06/2021	INV	009940910081	126.49		126.49

**Subtotal:** 3,450.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,196.55 ZAR	16,196.55

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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 Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2021 : 31/05/2021
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Balance from Previous page: 3,450.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	009940476405	88.70		88.70
08/05/2021	30/06/2021	INV	009940941830	171.65		171.65
08/05/2021	30/06/2021	INV	009941032972	114.28		114.28
08/05/2021	30/06/2021	INV	009941032973	46.08		46.08
08/05/2021	30/06/2021	INV	009941032974	110.58		110.58
08/05/2021	30/06/2021	INV	009941032975	165.90		165.90
08/05/2021	30/06/2021	INV	080010106519	58.98		58.98
08/05/2021	30/06/2021	INV	009940002563	58.98		58.98
08/05/2021	30/06/2021	INV	009940569417	46.08		46.08
08/05/2021	30/06/2021	INV	009940662690	82.95		82.95
08/05/2021	30/06/2021	INV	009940713473	58.98		58.98
08/05/2021	30/06/2021	INV	009940792976	46.08		46.08
08/05/2021	30/06/2021	INV	009940898948	126.49		126.49
08/05/2021	30/06/2021	INV	009941032977	114.28		114.28
08/05/2021	30/06/2021	INV	009941032978	46.08		46.08
08/05/2021	30/06/2021	INV	009941032980	46.08		46.08
08/05/2021	30/06/2021	INV	009941032981	110.58		110.58
08/05/2021	30/06/2021	INV	009941067023	46.08		46.08
08/05/2021	30/06/2021	INV	009941427558	46.08		46.08
08/05/2021	30/06/2021	INV	009941551592	88.70		88.70
08/05/2021	30/06/2021	INV	009937273154	138.24		138.24
08/05/2021	30/06/2021	INV	009941032982	88.70		88.70
08/05/2021	30/06/2021	INV	009941427548	88.70		88.70
08/05/2021	30/06/2021	INV	029908382414	58.98		58.98
10/05/2021	30/06/2021	INV	009940998118	88.70		88.70
10/05/2021	30/06/2021	INV	009941032983	114.28		114.28
10/05/2021	30/06/2021	INV	009941032984	46.08		46.08
10/05/2021	30/06/2021	INV	009941551854	58.98		58.98
11/05/2021	30/06/2021	INV	009941032985	114.28		114.28
11/05/2021	30/06/2021	INV	009941032986	114.28		114.28
11/05/2021	30/06/2021	INV	009941033000	110.58		110.58
11/05/2021	30/06/2021	INV	009941053420	88.70		88.70
11/05/2021	30/06/2021	INV	009940742069	73.72		73.72
11/05/2021	30/06/2021	INV	009940910090	58.98		58.98
11/05/2021	30/06/2021	INV	009941032987	46.08		46.08

**Subtotal:** 6,413.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,196.55 ZAR	16,196.55

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2021 : 31/05/2021
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**Balance from Previous page: 6,413.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	009941032988	114.28		114.28
11/05/2021	30/06/2021	INV	009941032989	110.58		110.58
11/05/2021	30/06/2021	INV	009941094284	58.98		58.98
11/05/2021	30/06/2021	INV	009941434353	46.08		46.08
12/05/2021	30/06/2021	INV	009940439662	58.98		58.98
12/05/2021	30/06/2021	INV	009940476421	88.70		88.70
12/05/2021	30/06/2021	INV	009940568042	126.49		126.49
12/05/2021	30/06/2021	INV	009940933352	88.70		88.70
12/05/2021	30/06/2021	INV	009941057290	116.33		116.33
12/05/2021	30/06/2021	INV	009941434386	88.70		88.70
12/05/2021	30/06/2021	INV	009941561996	46.08		46.08
12/05/2021	30/06/2021	INV	009940714794	58.98		58.98
12/05/2021	30/06/2021	INV	009940714797	114.28		114.28
13/05/2021	30/06/2021	INV	009941032990	114.28		114.28
13/05/2021	30/06/2021	INV	009941032996	46.08		46.08
13/05/2021	30/06/2021	INV	009941032997	114.28		114.28
13/05/2021	30/06/2021	INV	009941032998	110.58		110.58
13/05/2021	30/06/2021	INV	009941032999	114.28		114.28
13/05/2021	30/06/2021	INV	009941437516	58.98		58.98
13/05/2021	30/06/2021	INV	009940002556	58.98		58.98
13/05/2021	30/06/2021	INV	009940476408	110.58		110.58
13/05/2021	30/06/2021	INV	009940687744	46.08		46.08
13/05/2021	30/06/2021	INV	009940792980	46.08		46.08
13/05/2021	30/06/2021	INV	009941032995	58.98		58.98
13/05/2021	30/06/2021	INV	009941507280	58.98		58.98
13/05/2021	30/06/2021	INV	009941548392	162.14		162.14
14/05/2021	30/06/2021	INV	009940662700	88.70		88.70
14/05/2021	30/06/2021	INV	009940898949	126.49		126.49
14/05/2021	30/06/2021	INV	009940998117	88.70		88.70
14/05/2021	30/06/2021	INV	009941061083	46.08		46.08
14/05/2021	30/06/2021	INV	009941551614	46.08		46.08
14/05/2021	30/06/2021	INV	009941553728	46.08		46.08
14/05/2021	30/06/2021	INV	009940942782	82.95		82.95
15/05/2021	30/06/2021	INV	009941483348	126.49		126.49
16/05/2021	30/06/2021	INV	009940941831	171.65		171.65

**Subtotal: 9,453.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,196.55 ZAR	16,196.55



Isando Business Park, Unit G3  
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<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2021 : 31/05/2021
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**Balance from Previous page: 9,453.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2021	30/06/2021	INV	009941032994	46.08		46.08
17/05/2021	30/06/2021	INV	009940714798	58.98		58.98
17/05/2021	30/06/2021	INV	009941026519	46.08		46.08
17/05/2021	30/06/2021	INV	009941026520	110.58		110.58
17/05/2021	30/06/2021	INV	009941026521	110.58		110.58
17/05/2021	30/06/2021	INV	009941026523	110.58		110.58
18/05/2021	30/06/2021	INV	009941485320	88.70		88.70
18/05/2021	30/06/2021	INV	009940439664	58.98		58.98
18/05/2021	30/06/2021	INV	009941020884	58.98		58.98
18/05/2021	30/06/2021	INV	009941026524	46.08		46.08
18/05/2021	30/06/2021	INV	009941026526	114.28		114.28
18/05/2021	30/06/2021	INV	009941026527	110.58		110.58
18/05/2021	30/06/2021	INV	009941032991	46.08		46.08
18/05/2021	30/06/2021	INV	009941032992	46.08		46.08
18/05/2021	30/06/2021	INV	009941437515	58.98		58.98
19/05/2021	30/06/2021	INV	009940742070	126.49		126.49
19/05/2021	30/06/2021	INV	009941477204	88.70		88.70
19/05/2021	30/06/2021	INV	009941551694	46.08		46.08
19/05/2021	30/06/2021	INV	009941026528	46.08		46.08
19/05/2021	30/06/2021	INV	009941173891	58.98		58.98
20/05/2021	30/06/2021	INV	009940941832	171.65		171.65
20/05/2021	30/06/2021	INV	009941026529	46.08		46.08
20/05/2021	30/06/2021	INV	009941551686	46.08		46.08
21/05/2021	30/06/2021	INV	009940476409	88.70		88.70
21/05/2021	30/06/2021	INV	009940476424	88.70		88.70
21/05/2021	30/06/2021	INV	009940615485	88.70		88.70
21/05/2021	30/06/2021	INV	009940662699	88.70		88.70
21/05/2021	30/06/2021	INV	009940898950	58.98		58.98
21/05/2021	30/06/2021	INV	009941026530	110.58		110.58
21/05/2021	30/06/2021	INV	029908381373	128.47		128.47
21/05/2021	30/06/2021	INV	009940524937	58.98		58.98
21/05/2021	30/06/2021	INV	009940736633	46.08		46.08
21/05/2021	30/06/2021	INV	009941026531	46.08		46.08
21/05/2021	30/06/2021	INV	009941507316	58.98		58.98
21/05/2021	30/06/2021	INV	009941516552	46.08		46.08

**Subtotal: 12,104.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,196.55 ZAR	16,196.55

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**Balance from Previous page: 12,104.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2021	30/06/2021	INV	009941516935	46.08		46.08
21/05/2021		PMT	1101114514	(19,895.44)	19,895.44	0.00
22/05/2021	30/06/2021	INV	009941551610	46.08		46.08
22/05/2021	30/06/2021	INV	029908206846	142.00		142.00
24/05/2021	30/06/2021	INV	009940714799	58.98		58.98
24/05/2021	30/06/2021	INV	009941026533	110.58		110.58
25/05/2021	30/06/2021	INV	009939926591	126.49		126.49
25/05/2021	30/06/2021	INV	009941026532	110.58		110.58
25/05/2021	30/06/2021	INV	009941485286	88.70		88.70
25/05/2021	30/06/2021	INV	009941548439	58.98		58.98
25/05/2021	30/06/2021	INV	009940432658	58.98		58.98
25/05/2021	30/06/2021	INV	009941170856	58.98		58.98
25/05/2021	30/06/2021	INV	009941363655	114.28		114.28
26/05/2021	30/06/2021	INV	009940476419	88.70		88.70
26/05/2021	30/06/2021	INV	009940476422	88.70		88.70
26/05/2021	30/06/2021	INV	009940568043	126.49		126.49
26/05/2021	30/06/2021	INV	009940568072	126.49		126.49
26/05/2021	30/06/2021	INV	009940742071	58.98		58.98
26/05/2021	30/06/2021	INV	009940941869	114.28		114.28
26/05/2021	30/06/2021	INV	009941026534	110.58		110.58
26/05/2021	30/06/2021	INV	009941026535	114.28		114.28
26/05/2021	30/06/2021	INV	009941057294	116.33		116.33
26/05/2021	30/06/2021	INV	009941437514	58.98		58.98
26/05/2021	30/06/2021	INV	009941551678	46.08		46.08
26/05/2021	30/06/2021	INV	029908381371	58.98		58.98
26/05/2021	30/06/2021	INV	029908381372	116.33		116.33
26/05/2021	30/06/2021	INV	080010124268	88.70		88.70
26/05/2021	30/06/2021	INV	009941026536	46.08		46.08
26/05/2021	30/06/2021	INV	009941476092	46.08		46.08
26/05/2021		CRED	1200286539	(150.70)	150.70	0.00
27/05/2021	30/06/2021	INV	009941434387	88.70		88.70
27/05/2021	30/06/2021	INV	009941440934	58.98		58.98
27/05/2021	30/06/2021	INV	009941483346	58.98		58.98
27/05/2021	30/06/2021	INV	009941483347	46.08		46.08
27/05/2021	30/06/2021	INV	009937273155	110.58		110.58

**Subtotal: 14,894.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,196.55 ZAR	16,196.55

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 Corner Gewel and Hulley street  
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**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2021
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2021 : 31/05/2021
	<b>Page</b>	6/6

Balance from Previous page: 14,894.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	009937273159	110.58		110.58
27/05/2021	30/06/2021	INV	009940662698	82.95		82.95
27/05/2021	30/06/2021	INV	009940736634	46.08		46.08
27/05/2021	30/06/2021	INV	009941061095	46.08		46.08
27/05/2021	30/06/2021	INV	009941497989	58.98		58.98
27/05/2021	30/06/2021	INV	009941507315	58.98		58.98
27/05/2021	30/06/2021	INV	009941548393	294.76		294.76
27/05/2021	30/06/2021	INV	029908009928	58.98		58.98
28/05/2021	30/06/2021	INV	009940615465	88.70		88.70
28/05/2021	30/06/2021	INV	009940895105	58.98		58.98
28/05/2021	30/06/2021	INV	009941427539	88.70		88.70
28/05/2021	30/06/2021	INV	009941434461	46.08		46.08
28/05/2021	30/06/2021	INV	009941485346	58.98		58.98
31/05/2021	30/06/2021	INV	009941026537	114.28		114.28
31/05/2021	30/06/2021	INV	009941551820	88.70		88.70

**Subtotal:** 16,196.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,196.55 ZAR	16,196.55