

# Skynet South Africa (Pty) Ltd

STA J17990



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.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2021
	<b>Account No.</b>	J17990
	<b>Period</b>	01/10/2021 : 31/10/2021
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**Balance Brought Forward:** 2,512.30  
**Allocated to Previous Months:** -2,512.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2021		PMT	1101145569	(2,364.46)	2,364.46	0.00
22/10/2021	30/11/2021	INV	009941565911	446.67		446.67
22/10/2021	30/11/2021	INV	009941565910	395.59		395.59
22/10/2021	30/11/2021	INV	009941565909	397.11		397.11
22/10/2021	30/11/2021	INV	009941565908	356.09		356.09
22/10/2021	30/11/2021	INV	009941565907	284.30		284.30
22/10/2021	30/11/2021	INV	009941565906	515.05		515.05
26/10/2021	30/11/2021	INV	009941296219	853.48		853.48
31/10/2021	30/11/2021	INV	009941004650	284.30		284.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	3,532.59 ZAR	3,532.59