

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	31/01/2020
	Account No.	J17991
	On Date	31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/01/2020	01/03/2020	INV	009938740900	58.02		58.02
05/01/2020	01/03/2020	INV	009939209577	123.59		123.59
05/01/2020	01/03/2020	INV	019911238341	124.52		124.52
05/01/2020	01/03/2020	INV	009938822294	45.33		45.33
05/01/2020	01/03/2020	INV	009939543982	58.02		58.02
06/01/2020	01/03/2020	INV	009939459887	114.53		114.53
06/01/2020	01/03/2020	INV	009938740899	58.02		58.02
06/01/2020	01/03/2020	INV	009939176361	58.02		58.02
06/01/2020	01/03/2020	INV	009939176363	1,178.66		1,178.66
06/01/2020	01/03/2020	INV	039902791459	58.02		58.02
07/01/2020	01/03/2020	INV	009938634438	58.02		58.02
07/01/2020	01/03/2020	INV	009939176364	58.02		58.02
07/01/2020	01/03/2020	INV	039902828728	58.02		58.02
08/01/2020	01/03/2020	INV	029908447413	72.52		72.52
08/01/2020	01/03/2020	INV	069907160860	333.43		333.43
08/01/2020	01/03/2020	INV	080002516953	124.52		124.52
09/01/2020	01/03/2020	INV	019911238500	163.19		163.19
09/01/2020	01/03/2020	INV	039902791460	58.02		58.02
10/01/2020	01/03/2020	INV	009938636331	451.63		451.63
10/01/2020	01/03/2020	INV	009938636332	170.36		170.36
10/01/2020	01/03/2020	INV	009939176365	58.02		58.02
10/01/2020	01/03/2020	INV	019911579613	58.02		58.02
10/01/2020	01/03/2020	INV	039902828727	58.02		58.02
10/01/2020	01/03/2020	INV	009939176366	58.02		58.02
10/01/2020	01/03/2020	INV	009939176367	58.02		58.02
11/01/2020	01/03/2020	INV	009935227687	58.02		58.02
13/01/2020	01/03/2020	INV	039902828726	58.02		58.02
14/01/2020	01/03/2020	INV	009939459731	135.99		135.99
15/01/2020	01/03/2020	INV	009938822290	58.02		58.02
15/01/2020	01/03/2020	INV	009938822292	58.02		58.02
16/01/2020	01/03/2020	INV	009938636325	124.52		124.52
16/01/2020	01/03/2020	INV	009939592640	124.52		124.52
16/01/2020	01/03/2020	INV	009939592641	87.34		87.34
16/01/2020	01/03/2020	INV	009939921410	123.59		123.59
16/01/2020	01/03/2020	INV	019911579614	58.02		58.02

Subtotal: 4,600.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,307.63 ZAR	11,307.63

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Balance from Previous page: 4,600.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2020	01/03/2020	INV	080002521217	147.18		147.18
16/01/2020	01/03/2020	INV	009935227663	87.01		87.01
16/01/2020	01/03/2020	INV	009935227686	58.02		58.02
16/01/2020	01/03/2020	INV	009938634435	58.02		58.02
16/01/2020	01/03/2020	INV	009938634437	58.02		58.02
17/01/2020	01/03/2020	INV	029908434766	217.59		217.59
17/01/2020	01/03/2020	INV	009939176368	58.02		58.02
18/01/2020	01/03/2020	INV	019911579617	123.59		123.59
18/01/2020	01/03/2020	INV	069907160859	114.53		114.53
20/01/2020	01/03/2020	INV	009939176377	170.71		170.71
20/01/2020	01/03/2020	INV	009939176370	58.02		58.02
21/01/2020	01/03/2020	INV	009939459790	108.78		108.78
21/01/2020	01/03/2020	INV	029908434767	58.02		58.02
21/01/2020	01/03/2020	INV	019911579615	58.02		58.02
23/01/2020	01/03/2020	INV	009939921411	58.02		58.02
23/01/2020	01/03/2020	INV	009938636326	144.67		144.67
23/01/2020	01/03/2020	INV	009938636327	87.34		87.34
23/01/2020	01/03/2020	INV	009939592647	124.52		124.52
24/01/2020	01/03/2020	INV	009939209578	147.18		147.18
25/01/2020	01/03/2020	INV	009938636328	124.52		124.52
25/01/2020	01/03/2020	INV	009939209579	72.52		72.52
25/01/2020	01/03/2020	INV	009939592632	147.18		147.18
25/01/2020	01/03/2020	INV	019911530927	124.52		124.52
28/01/2020	01/03/2020	INV	009935227664	124.52		124.52
28/01/2020	01/03/2020	INV	009939592648	94.22		94.22
28/01/2020	01/03/2020	INV	029908434768	108.78		108.78
28/01/2020	01/03/2020	INV	009939592638	1,652.47		1,652.47
29/01/2020	01/03/2020	INV	009938636329	499.74		499.74
29/01/2020	01/03/2020	INV	009939176371	58.02		58.02
29/01/2020	01/03/2020	INV	029908434769	108.78		108.78
29/01/2020	01/03/2020	INV	080002529821	72.52		72.52
30/01/2020	01/03/2020	INV	009939176369	114.53		114.53
30/01/2020	01/03/2020	INV	009939921412	58.02		58.02
31/01/2020	01/03/2020	INV	080002530353	602.58		602.58
31/01/2020	01/03/2020	INV	009939176372	58.02		58.02

Subtotal: 10,558.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,307.63 ZAR	11,307.63

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Balance from Previous page: 10,558.82

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31/01/2020	01/03/2020	INV	009935227684	58.02		58.02
31/01/2020	01/03/2020	INV	009938634363	58.02		58.02
31/01/2020	01/03/2020	INV	009938740898	58.02		58.02
31/01/2020	01/03/2020	INV	009938822288	72.52		72.52
31/01/2020	01/03/2020	INV	009938822289	58.02		58.02
31/01/2020	01/03/2020	INV	009939592649	45.33		45.33
31/01/2020	01/03/2020	INV	009939592650	58.02		58.02
31/01/2020	01/03/2020	INV	019911530937	108.78		108.78
31/01/2020	01/03/2020	INV	019911579616	58.02		58.02
31/01/2020	01/03/2020	INV	029908447412	58.02		58.02
31/01/2020	01/03/2020	INV	080002531543	58.02		58.02
31/01/2020	01/03/2020	INV	039902828725	58.02		58.02

Subtotal: 11,307.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,307.63 ZAR	11,307.63