

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	31/12/2020
	Account No.	J17991
	On Date	31/12/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2020	30/04/2020	INV	009938634367*	766.53	(1,257.96)	-491.43
07/09/2020	30/10/2020	INV	009940321715*	109.11	(109.10)	0.01
08/12/2020	30/01/2021	INV	009940203986	389.83		389.83
08/12/2020	30/01/2021	INV	009940487736	105.50		105.50
08/12/2020	30/01/2021	INV	009940857263	221.93		221.93
08/12/2020	30/01/2021	INV	009940541781	105.79		105.79
08/12/2020	30/01/2021	INV	009940541806	352.51		352.51
08/12/2020	30/01/2021	INV	009940541811	113.82		113.82
08/12/2020	30/01/2021	INV	009940541812	113.82		113.82
08/12/2020	30/01/2021	INV	009940541813	80.57		80.57
08/12/2020	30/01/2021	INV	009939899870	90.59		90.59
08/12/2020	30/01/2021	INV	009940541797	80.57		80.57
08/12/2020	30/01/2021	INV	009940541809	135.45		135.45
09/12/2020	30/01/2021	INV	009940298424	376.81		376.81
09/12/2020	30/01/2021	INV	009940413028	114.67		114.67
11/12/2020	30/01/2021	INV	009940203985	245.25		245.25
11/12/2020	30/01/2021	INV	009940481438	135.45		135.45
11/12/2020	30/01/2021	INV	009940857264	147.32		147.32
14/12/2020	30/01/2021	INV	009939498766	114.67		114.67
15/12/2020	30/01/2021	INV	009940314595	80.57		80.57
16/12/2020	30/01/2021	INV	009940792782	80.57		80.57
16/12/2020	30/01/2021	INV	009938634379	80.57		80.57
18/12/2020	30/01/2021	INV	009940750756	114.67		114.67
18/12/2020	30/01/2021	INV	089901384214	113.82		113.82
18/12/2020	30/01/2021	INV	009938634380	80.57		80.57
18/12/2020	30/01/2021	INV	009940413047	86.87		86.87
18/12/2020	30/01/2021	INV	009940413048	114.67		114.67
19/12/2020	30/01/2021	INV	009940413044	121.54		121.54
19/12/2020	30/01/2021	INV	009940413045	156.64		156.64
19/12/2020	30/01/2021	INV	009940413046	90.59		90.59
21/12/2020	30/01/2021	INV	009940750739	80.57		80.57
21/12/2020	30/01/2021	INV	009940203987	212.60		212.60
22/12/2020	30/01/2021	INV	009940857342	310.53		310.53
25/12/2020	30/01/2021	INV	009940298422	113.82		113.82
25/12/2020	30/01/2021	INV	009940377937	113.82		113.82

Subtotal: 4,385.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-491.43	0.00	0.01	0.00	0.00	10,074.44 ZAR	9,583.02

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Balance from Previous page: 4,385.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/12/2020	30/01/2021	INV	009940314602	114.67		114.67
30/12/2020	30/01/2021	INV	009940377938	114.67		114.67
31/12/2020	30/01/2021	INV	009940169030	241.89		241.89
31/12/2020	30/01/2021	INV	009938634423	199.42		199.42
31/12/2020	30/01/2021	INV	009940360351	53.21		53.21
31/12/2020	30/01/2021	INV	009940360352	53.21		53.21
31/12/2020	30/01/2021	INV	009940496974	53.21		53.21
31/12/2020	30/01/2021	INV	009940541793	41.56		41.56
31/12/2020	30/01/2021	INV	009940541805	624.76		624.76
31/12/2020	30/01/2021	INV	029908452242	53.21		53.21
31/12/2020	30/01/2021	INV	009939486975	53.21		53.21
31/12/2020	30/01/2021	INV	009939921448	53.21		53.21
31/12/2020	30/01/2021	INV	009939975322	53.21		53.21
31/12/2020	30/01/2021	INV	009940541810	41.56		41.56
31/12/2020	30/01/2021	INV	009940377935	53.21		53.21
31/12/2020	30/01/2021	INV	039902303586	53.21		53.21
31/12/2020	30/01/2021	INV	009940360353	53.21		53.21
31/12/2020	30/01/2021	INV	009940377944	53.21		53.21
31/12/2020	30/01/2021	INV	009940541814	66.49		66.49
31/12/2020	30/01/2021	INV	009940541824	53.21		53.21
31/12/2020	30/01/2021	INV	009939486973	99.75		99.75
31/12/2020	30/01/2021	INV	009939975348	53.21		53.21
31/12/2020	30/01/2021	INV	009940845618	146.25		146.25
31/12/2020	30/01/2021	INV	009940314603	66.49		66.49
31/12/2020	30/01/2021	INV	009940314604	53.21		53.21
31/12/2020	30/01/2021	INV	009940360354	53.21		53.21
31/12/2020	30/01/2021	INV	080010009736	103.09		103.09
31/12/2020	30/01/2021	INV	009939915658	230.24		230.24
31/12/2020	30/01/2021	INV	009939975346	53.21		53.21
31/12/2020	30/01/2021	INV	009939975347	53.21		53.21
31/12/2020	30/01/2021	INV	009940360355	66.49		66.49
31/12/2020	30/01/2021	INV	009940750740	126.36		126.36
31/12/2020	30/01/2021	INV	009940750741	149.64		149.64
31/12/2020	30/01/2021	INV	009940750755	103.09		103.09
31/12/2020	30/01/2021	INV	089901384215	53.21		53.21

Subtotal: 7,879.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-491.43	0.00	0.01	0.00	0.00	10,074.44 ZAR	9,583.02

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Balance from Previous page: 7,879.75

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31/12/2020	30/01/2021	INV	009938740886	53.21		53.21
31/12/2020	30/01/2021	INV	009940360356	53.21		53.21
31/12/2020	30/01/2021	INV	080010013911	172.93		172.93
31/12/2020	30/01/2021	INV	009939486972	53.21		53.21
31/12/2020	30/01/2021	INV	009940377943	99.75		99.75
31/12/2020	30/01/2021	INV	009940413032	53.21		53.21
31/12/2020	30/01/2021	INV	029908452232	53.21		53.21
31/12/2020	30/01/2021	INV	009938634381	53.21		53.21
31/12/2020	30/01/2021	INV	009939975345	53.21		53.21
31/12/2020	30/01/2021	INV	009940360378	79.79		79.79
31/12/2020	30/01/2021	INV	009940360377	53.21		53.21
31/12/2020	30/01/2021	INV	009940135275	80.57		80.57
31/12/2020	30/01/2021	INV	029908452241	53.21		53.21
31/12/2020	30/01/2021	INV	009940360380	66.49		66.49
31/12/2020	30/01/2021	INV	029908452231	53.21		53.21
31/12/2020	30/01/2021	INV	009938634377	53.21		53.21
31/12/2020	30/01/2021	INV	009940170349	103.09		103.09
31/12/2020	30/01/2021	INV	009940360379	53.21		53.21
31/12/2020	30/01/2021	INV	009938822215	93.08		93.08
31/12/2020	30/01/2021	INV	009938634378	159.54		159.54
31/12/2020	30/01/2021	INV	009938822216	53.21		53.21
31/12/2020	30/01/2021	INV	009940170348	103.09		103.09
31/12/2020	30/01/2021	INV	039902303592	53.21		53.21

Subtotal: 9,583.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-491.43	0.00	0.01	0.00	0.00	10,074.44 ZAR	9,583.02