

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: +27 87 291 2094
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	31/12/2021
	Account No.	J17991
	On Date	31/12/2021
	Page	1/2

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	009938634416	86.85		86.85
07/12/2021	30/01/2022	INV	009939921490	382.65		382.65
07/12/2021	30/01/2022	INV	009940641880	130.50		130.50
07/12/2021	30/01/2022	INV	009941705960	174.52		174.52
07/12/2021	30/01/2022	INV	009941853400	140.63		140.63
07/12/2021	30/01/2022	INV	009940496966	69.60		69.60
07/12/2021	30/01/2022	INV	009941827388	295.94		295.94
07/12/2021	30/01/2022	INV	009942409442	157.88		157.88
07/12/2021	30/01/2022	INV	080010325233	134.85		134.85
07/12/2021	30/01/2022	INV	009941827406	146.18		146.18
07/12/2021	30/01/2022	INV	009941827389	154.69		154.69
07/12/2021	30/01/2022	INV	009941827390	290.40		290.40
08/12/2021	30/01/2022	INV	009940648422	86.99		86.99
08/12/2021	30/01/2022	INV	009940718577	69.60		69.60
08/12/2021	30/01/2022	INV	009941475349	69.60		69.60
08/12/2021	30/01/2022	INV	009941139904	140.63		140.63
08/12/2021	30/01/2022	INV	009941827396	836.25		836.25
09/12/2021	30/01/2022	INV	009940496967	69.60		69.60
09/12/2021	30/01/2022	INV	009940857327	356.96		356.96
09/12/2021	30/01/2022	INV	009941827395	97.89		97.89
09/12/2021	30/01/2022	INV	009942202723	134.85		134.85
09/12/2021	30/01/2022	INV	009942202724	134.85		134.85
09/12/2021	30/01/2022	INV	009942202725	835.23		835.23
09/12/2021	30/01/2022	INV	080010336343	140.63		140.63
09/12/2021	30/01/2022	INV	009940641881	130.50		130.50
09/12/2021	30/01/2022	INV	009940641882	121.77		121.77
09/12/2021	30/01/2022	INV	080010336920	179.46		179.46
09/12/2021	30/01/2022	INV	080010338391	154.69		154.69
10/12/2021	30/01/2022	INV	009940857284	140.63		140.63
10/12/2021	30/01/2022	INV	009940857326	273.76		273.76
11/12/2021	30/01/2022	INV	009941827391	140.63		140.63
11/12/2021	30/01/2022	INV	009941827392	284.84		284.84
11/12/2021	30/01/2022	INV	080010340173	69.60		69.60
13/12/2021	30/01/2022	INV	009940718578	69.60		69.60
13/12/2021	30/01/2022	INV	009941020899	140.63		140.63

Subtotal: 6,843.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,445.65 ZAR	26,445.65

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: +27 87 291 2094
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	31/12/2021
	Account No.	J17991
	On Date	31/12/2021
	Page	2/2

Balance from Previous page: 6,843.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	009941827394	140.63		140.63
14/12/2021	30/01/2022	INV	009941943791	789.60		789.60
14/12/2021	30/01/2022	INV	009940641884	140.63		140.63
14/12/2021	30/01/2022	INV	009940648421	86.85		86.85
14/12/2021	30/01/2022	INV	009941853401	134.85		134.85
15/12/2021	30/01/2022	INV	009940641883	365.26		365.26
15/12/2021	30/01/2022	INV	009941578694	69.60		69.60
15/12/2021	30/01/2022	INV	009940496971	140.63		140.63
15/12/2021	30/01/2022	INV	009940648420	157.88		157.88
17/12/2021	30/01/2022	INV	009940641885	69.60		69.60
20/12/2021	30/01/2022	INV	009941827393	535.46		535.46
22/12/2021	30/01/2022	INV	009940648419	69.60		69.60
22/12/2021	30/01/2022	INV	009940842024	140.63		140.63
24/12/2021	30/01/2022	INV	009938634403	157.88		157.88
24/12/2021	30/01/2022	INV	009940648416	295.55		295.55
28/12/2021	30/01/2022	INV	009941705981	11,342.34		11,342.34
28/12/2021	30/01/2022	INV	009941705980	1,688.80		1,688.80
30/12/2021	30/01/2022	INV	009940648418	140.63		140.63
30/12/2021	30/01/2022	INV	009941020900	750.78		750.78
31/12/2021	30/01/2022	INV	009940641886	69.60		69.60
31/12/2021	30/01/2022	INV	009941705978	2,314.97		2,314.97

Subtotal: 26,445.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,445.65 ZAR	26,445.65