

Skynet South Africa (Pty) Ltd

STA C18281



54 Electron Ave
Isando
Johannesburg 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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C18281
	Period	01/12/2016 : 31/12/2016
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Balance Brought Forward: 13,014.77
Allocated to Previous Months: -5,900.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/12/2016		PMT	1100685379	(6,696.77)	6,696.77	0.00
04/12/2016	31/01/2017	INV	009935856072	47.36		47.36
04/12/2016	31/01/2017	INV	009935856073	66.60		66.60
04/12/2016	31/01/2017	INV	009935856074	36.99		36.99
04/12/2016	31/01/2017	INV	009935856121	36.99		36.99
04/12/2016	31/01/2017	INV	009935856122	47.36		47.36
04/12/2016	31/01/2017	INV	009935856123	47.36		47.36
04/12/2016	31/01/2017	INV	009935856124	36.99		36.99
04/12/2016	31/01/2017	INV	009935856125	36.99		36.99
04/12/2016	31/01/2017	INV	009935856127	36.99		36.99
04/12/2016	31/01/2017	INV	009935856129	47.36		47.36
04/12/2016	31/01/2017	INV	009935856131	91.75		91.75
04/12/2016	31/01/2017	INV	009935856132	47.36		47.36
04/12/2016	31/01/2017	INV	009935856133	47.36		47.36
04/12/2016	31/01/2017	INV	029907245742	47.36		47.36
04/12/2016	31/01/2017	INV	029907650818	94.49		94.49
04/12/2016	31/01/2017	INV	029907409428	71.03		71.03
05/12/2016	31/01/2017	INV	009935856128	36.99		36.99
05/12/2016	31/01/2017	INV	009935856130	36.99		36.99
05/12/2016	31/01/2017	INV	019909844773	59.19		59.19
06/12/2016	31/01/2017	INV	009935553908	47.36		47.36
06/12/2016	31/01/2017	INV	009935856075	71.03		71.03
06/12/2016	31/01/2017	INV	009935856076	47.36		47.36
06/12/2016	31/01/2017	INV	009935856077	36.99		36.99
06/12/2016	31/01/2017	INV	009935856078	47.36		47.36
06/12/2016	31/01/2017	INV	009935856079	47.36		47.36
06/12/2016	31/01/2017	INV	009935856080	47.36		47.36
06/12/2016	31/01/2017	INV	009935856081	36.99		36.99
06/12/2016	31/01/2017	INV	009935856082	47.36		47.36
06/12/2016	31/01/2017	INV	009935856116	47.36		47.36
06/12/2016	31/01/2017	INV	009935856117	47.36		47.36
06/12/2016	31/01/2017	INV	009935856118	47.36		47.36
06/12/2016	31/01/2017	INV	009935856192	47.36		47.36
06/12/2016	31/01/2017	INV	029907245743	47.36		47.36
06/12/2016	31/01/2017	INV	029907409414	104.24		104.24

Subtotal: 8,857.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,114.20	12,820.83 ZAR	19,935.03

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Acc No.: 1232102105

Credit Controller: Ronel Terblanche
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E-mail: ronelt@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
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Balance from Previous page: 8,857.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2016	31/01/2017	INV	019909844774	47.36		47.36
06/12/2016	31/01/2017	INV	029907409413	47.36		47.36
07/12/2016	31/01/2017	INV	009935553907	47.36		47.36
07/12/2016	31/01/2017	INV	009935856104	47.36		47.36
07/12/2016	31/01/2017	INV	029907650831	102.63		102.63
07/12/2016	31/01/2017	INV	029907650832	94.49		94.49
07/12/2016	31/01/2017	INV	009935856083	36.64		36.64
07/12/2016	31/01/2017	INV	009935856084	36.64		36.64
07/12/2016	31/01/2017	INV	009935856085	46.90		46.90
07/12/2016	31/01/2017	INV	009935856113	527.60		527.60
07/12/2016	31/01/2017	INV	009935856114	187.60		187.60
07/12/2016	31/01/2017	INV	009935856115	152.42		152.42
07/12/2016	31/01/2017	INV	R009935856124	36.64		36.64
08/12/2016	31/01/2017	INV	029907397011	102.63		102.63
08/12/2016	31/01/2017	INV	009935856086	46.90		46.90
09/12/2016	31/01/2017	INV	029907409296	46.90		46.90
09/12/2016	31/01/2017	INV	029907409258	87.94		87.94
09/12/2016	31/01/2017	INV	019909844775	46.90		46.90
10/12/2016	31/01/2017	INV	029907409412	46.90		46.90
12/12/2016	31/01/2017	INV	009935553883	93.80		93.80
12/12/2016	31/01/2017	INV	009935856087	36.64		36.64
12/12/2016	31/01/2017	INV	019909844776	58.62		58.62
13/12/2016	31/01/2017	INV	009935856126	36.99		36.99
13/12/2016	31/01/2017	INV	009935553885	46.90		46.90
13/12/2016	31/01/2017	INV	009935553964	46.90		46.90
13/12/2016	31/01/2017	INV	009935856088	90.87		90.87
13/12/2016	31/01/2017	INV	009935856108	70.35		70.35
13/12/2016	31/01/2017	INV	009935856109	152.42		152.42
13/12/2016	31/01/2017	INV	009935856110	70.35		70.35
13/12/2016	31/01/2017	INV	009935856111	58.62		58.62
13/12/2016	31/01/2017	INV	009935856112	58.62		58.62
14/12/2016	31/01/2017	INV	009935856089	36.64		36.64
14/12/2016	31/01/2017	INV	009935856090	36.64		36.64
14/12/2016	31/01/2017	INV	009935856101	36.64		36.64
14/12/2016	31/01/2017	INV	009935856102	58.62		58.62

Subtotal: 11,636.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,114.20	12,820.83 ZAR	19,935.03

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	Account No.	C18281
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 11,636.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	009935856103	46.90		46.90
14/12/2016	31/01/2017	INV	009935856105	46.90		46.90
14/12/2016	31/01/2017	INV	009935856106	63.02		63.02
14/12/2016	31/01/2017	INV	009935856107	36.64		36.64
14/12/2016	31/01/2017	INV	029907650834	46.90		46.90
14/12/2016	31/01/2017	INV	029907650836	46.90		46.90
15/12/2016	31/01/2017	INV	009935856053D	47.36		47.36
15/12/2016	31/01/2017	INV	029907397012	101.70		101.70
15/12/2016	31/01/2017	INV	009935310002	58.62		58.62
15/12/2016	31/01/2017	INV	009935856091	36.64		36.64
15/12/2016	31/01/2017	INV	009935856092	41.04		41.04
15/12/2016	31/01/2017	INV	009935856093	164.15		164.15
15/12/2016	31/01/2017	INV	009935856094	36.64		36.64
15/12/2016	31/01/2017	INV	009935856095	36.64		36.64
15/12/2016	31/01/2017	INV	009935856096	36.64		36.64
15/12/2016	31/01/2017	INV	009935856097	36.64		36.64
15/12/2016	31/01/2017	INV	009935856098	36.64		36.64
15/12/2016	31/01/2017	INV	009935856099	36.64		36.64
15/12/2016	31/01/2017	INV	009935856100	152.42		152.42
15/12/2016	31/01/2017	INV	089901166012	41.04		41.04
15/12/2016	31/01/2017	INV	019909844777	46.90		46.90
19/12/2016	31/01/2017	INV	029907650819	101.70		101.70
19/12/2016	31/01/2017	INV	089901166013	111.39		111.39
19/12/2016	31/01/2017	INV	089901166014	58.62		58.62
19/12/2016	31/01/2017	INV	009935897782	891.07		891.07
19/12/2016	31/01/2017	INV	019910573501	187.60		187.60
20/12/2016	31/01/2017	INV	009935897783	855.90		855.90
20/12/2016	31/01/2017	INV	029907409404	46.90		46.90
20/12/2016	31/01/2017	INV	009935897776	855.90		855.90
20/12/2016	31/01/2017	INV	009935897777	36.64		36.64
20/12/2016	31/01/2017	INV	009935897778	58.62		58.62
20/12/2016	31/01/2017	INV	009935897779	58.62		58.62
20/12/2016	31/01/2017	INV	009935897780	58.62		58.62
21/12/2016	31/01/2017	INV	009935553963	46.90		46.90
21/12/2016	31/01/2017	INV	009935897760	111.39		111.39

Subtotal: 16,313.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,114.20	12,820.83 ZAR	19,935.03

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C18281
	Period	01/12/2016 : 31/12/2016
	Page	4/4

Balance from Previous page: 16,313.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2016	31/01/2017	INV	009935897761	111.39		111.39
21/12/2016	31/01/2017	INV	009935897763	90.87		90.87
21/12/2016	31/01/2017	INV	009935897764	46.90		46.90
21/12/2016	31/01/2017	INV	009935897765	46.90		46.90
21/12/2016	31/01/2017	INV	009935897766	46.90		46.90
21/12/2016	31/01/2017	INV	009935897768	46.90		46.90
21/12/2016	31/01/2017	INV	009935897769	46.90		46.90
21/12/2016	31/01/2017	INV	009935897770	90.87		90.87
21/12/2016	31/01/2017	INV	009935897771	46.90		46.90
21/12/2016	31/01/2017	INV	009935897772	46.90		46.90
21/12/2016	31/01/2017	INV	009935897773	65.95		65.95
21/12/2016	31/01/2017	INV	009935897774	46.90		46.90
21/12/2016	31/01/2017	INV	009935897775	46.90		46.90
21/12/2016	31/01/2017	INV	019909844778	46.90		46.90
22/12/2016	31/01/2017	INV	009935897784	1,691.28		1,691.28
22/12/2016	31/01/2017	INV	009935897762	46.90		46.90
22/12/2016	31/01/2017	INV	009935897759	105.52		105.52
26/12/2016	31/01/2017	INV	029907650796	46.90		46.90
26/12/2016	31/01/2017	INV	029907650820	46.90		46.90
28/12/2016	31/01/2017	INV	R009935897776	855.90		855.90

Subtotal: 19,935.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,114.20	12,820.83 ZAR	19,935.03