

Skynet South Africa (Pty) Ltd

STA J17991



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: 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	31/08/2018
	Account No.	J17991
	On Date	31/08/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2018	30/04/2018	INV	019911228469*	51.53	(51.52)	0.01
31/03/2018	30/04/2018	INV	019910400792*	51.53	(51.52)	0.01
30/06/2018	30/07/2018	INV	009937644359*	624.30	(521.24)	103.06
03/08/2018	30/09/2018	INV	069907978969	82.90		82.90
03/08/2018	30/09/2018	INV	089901163440	1,121.58		1,121.58
03/08/2018	30/09/2018	INV	LCR000551	82.90		82.90
03/08/2018	30/09/2018	INV	LCR000552	100.98		100.98
03/08/2018	30/09/2018	INV	009935616823	54.86		54.86
03/08/2018	30/09/2018	INV	019911176543	54.86		54.86
03/08/2018	30/09/2018	INV	039902719546	232.85		232.85
03/08/2018	30/09/2018	INV	039902719550	54.86		54.86
03/08/2018	30/09/2018	INV	039902770958	54.86		54.86
03/08/2018	30/09/2018	INV	039902792740	54.86		54.86
03/08/2018	30/09/2018	INV	LCR000554	194.70		194.70
03/08/2018	30/09/2018	INV	LCR000555	118.05		118.05
03/08/2018	30/09/2018	INV	LCR000556	118.05		118.05
03/08/2018	30/09/2018	INV	LCR000558	100.04		100.04
06/08/2018	30/09/2018	INV	LCR000559	118.05		118.05
06/08/2018	30/09/2018	INV	LCR000560	139.47		139.47
06/08/2018	30/09/2018	INV	LCR000561	108.61		108.61
06/08/2018	30/09/2018	INV	LCR000562	160.03		160.03
06/08/2018	30/09/2018	INV	LCR000563	118.05		118.05
06/08/2018	30/09/2018	INV	009937538944	54.86		54.86
06/08/2018	30/09/2018	INV	009937769256	106.29		106.29
06/08/2018	30/09/2018	INV	039902770959	54.86		54.86
07/08/2018	30/09/2018	INV	019911176535	54.86		54.86
07/08/2018	30/09/2018	INV	019911176536	42.86		42.86
07/08/2018	30/09/2018	INV	039902719547	54.86		54.86
07/08/2018	30/09/2018	INV	080002037826	82.27		82.27
07/08/2018	30/09/2018	INV	080002037835	82.27		82.27
07/08/2018	30/09/2018	INV	080002037863	82.27		82.27
07/08/2018	30/09/2018	INV	080002038105	82.27		82.27
07/08/2018	30/09/2018	INV	080002038118	82.27		82.27
07/08/2018	30/09/2018	INV	080002038140	82.27		82.27
07/08/2018	30/09/2018	INV	080002038176	82.27		82.27

Subtotal: 4,118.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.02	0.00	0.00	103.06	0.00	37,476.13 ZAR	37,579.21

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Balance from Previous page: 4,118.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2018	30/09/2018	INV	080002038213	82.27		82.27
07/08/2018	30/09/2018	INV	080002038234	82.27		82.27
07/08/2018	30/09/2018	INV	080002038251	82.27		82.27
07/08/2018	30/09/2018	INV	080002038284	82.27		82.27
07/08/2018	30/09/2018	INV	080002038296	82.27		82.27
07/08/2018	30/09/2018	INV	080002038327	82.27		82.27
07/08/2018	30/09/2018	INV	080002038349	82.27		82.27
07/08/2018	30/09/2018	INV	080002038375	82.27		82.27
07/08/2018	30/09/2018	INV	080002038404	82.27		82.27
07/08/2018	30/09/2018	INV	080002038418	82.27		82.27
07/08/2018	30/09/2018	INV	080002038427	82.27		82.27
07/08/2018	30/09/2018	INV	080002038457	82.27		82.27
07/08/2018	30/09/2018	INV	080002038471	82.27		82.27
07/08/2018	30/09/2018	INV	LCR000564	100.04		100.04
07/08/2018	30/09/2018	INV	LCR000557	194.70		194.70
07/08/2018	30/09/2018	INV	009935227718	54.86		54.86
07/08/2018	30/09/2018	INV	029908050649	54.86		54.86
08/08/2018	30/09/2018	INV	009937632855	565.85		565.85
08/08/2018	30/09/2018	INV	009937632857	607.78		607.78
08/08/2018	30/09/2018	INV	019911177458	194.70		194.70
08/08/2018	30/09/2018	INV	019911285609	54.86		54.86
08/08/2018	30/09/2018	INV	019911285647	54.86		54.86
08/08/2018	30/09/2018	INV	069907978970	54.86		54.86
08/08/2018	30/09/2018	INV	LCR000565	100.04		100.04
08/08/2018	30/09/2018	INV	039902770942	54.86		54.86
08/08/2018	30/09/2018	INV	039902770960	54.86		54.86
08/08/2018	30/09/2018	INV	080002040255	42.86		42.86
08/08/2018	30/09/2018	INV	LCR000566	160.03		160.03
08/08/2018	30/09/2018	INV	LCR000567	118.05		118.05
08/08/2018	30/09/2018	INV	LCR000568	118.05		118.05
08/08/2018	30/09/2018	INV	LCR000569	139.47		139.47
08/08/2018	30/09/2018	INV	LCR000570	118.05		118.05
08/08/2018	30/09/2018	INV	LCR000571	118.05		118.05
08/08/2018	30/09/2018	INV	LCR000572	118.05		118.05
08/08/2018	30/09/2018	INV	LCR000574	160.03		160.03

Subtotal: 8,427.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.02	0.00	0.00	103.06	0.00	37,476.13 ZAR	37,579.21

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	Account No.	J17991
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Balance from Previous page: 8,427.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2018	30/09/2018	INV	LCR000575	118.05		118.05
08/08/2018	30/09/2018	INV	LCR000576	118.05		118.05
09/08/2018	30/09/2018	INV	009937632856	1,569.29		1,569.29
10/08/2018	30/09/2018	INV	019911177459	4,358.96		4,358.96
11/08/2018	30/09/2018	INV	069907978971	82.90		82.90
13/08/2018	30/09/2018	INV	039902734667	100.04		100.04
13/08/2018	30/09/2018	INV	LCR000577	170.33		170.33
13/08/2018	30/09/2018	INV	LCR000578	100.04		100.04
14/08/2018	30/09/2018	INV	039902770976	54.86		54.86
14/08/2018	30/09/2018	INV	080002020785	54.86		54.86
15/08/2018	30/09/2018	INV	019911176537	54.86		54.86
15/08/2018	30/09/2018	INV	019911176538	77.15		77.15
15/08/2018	30/09/2018	INV	039902770975	54.86		54.86
15/08/2018	30/09/2018	INV	019911176539	54.86		54.86
15/08/2018	30/09/2018	INV	019911176540	54.86		54.86
15/08/2018	30/09/2018	INV	019911176542	54.86		54.86
16/08/2018	30/09/2018	INV	009937632858	1,904.10		1,904.10
16/08/2018	30/09/2018	INV	019911285610	968.61		968.61
16/08/2018	30/09/2018	INV	019911285612	1,468.38		1,468.38
16/08/2018	30/09/2018	INV	019911285613	699.51		699.51
16/08/2018	30/09/2018	INV	019911285614	786.01		786.01
16/08/2018	30/09/2018	INV	019911285615	3,947.93		3,947.93
16/08/2018	30/09/2018	INV	019911285616	444.82		444.82
16/08/2018	30/09/2018	INV	019911285617	1,141.62		1,141.62
16/08/2018	30/09/2018	INV	019911285618	1,232.92		1,232.92
16/08/2018	30/09/2018	INV	019911285619	1,141.62		1,141.62
17/08/2018	30/09/2018	INV	019910400871	198.94		198.94
17/08/2018	30/09/2018	INV	029908050650	54.86		54.86
17/08/2018	30/09/2018	INV	019910400872	54.86		54.86
17/08/2018	30/09/2018	INV	019910400873	42.86		42.86
17/08/2018	30/09/2018	INV	LCR000580	160.03		160.03
17/08/2018	30/09/2018	INV	LCR000581	170.33		170.33
20/08/2018	30/09/2018	INV	LCR000582	139.47		139.47
21/08/2018	30/09/2018	INV	029908050651	54.86		54.86
21/08/2018	30/09/2018	INV	029908050653	232.85		232.85

Subtotal: 30,350.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.02	0.00	0.00	103.06	0.00	37,476.13 ZAR	37,579.21

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Balance from Previous page: 30,350.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2018	30/09/2018	INV	069907978972	54.86		54.86
21/08/2018	30/09/2018	INV	LCR000583	160.03		160.03
21/08/2018	30/09/2018	INV	LCR000584	170.33		170.33
21/08/2018	30/09/2018	INV	LCR000585	170.33		170.33
22/08/2018	30/09/2018	INV	019910400874	42.86		42.86
22/08/2018	30/09/2018	INV	019910400875	54.86		54.86
22/08/2018	30/09/2018	INV	019910400881	42.86		42.86
22/08/2018	30/09/2018	INV	039902770974	54.86		54.86
23/08/2018	30/09/2018	INV	080002038270	95.98		95.98
23/08/2018	30/09/2018	INV	019910400876	100.04		100.04
23/08/2018	30/09/2018	INV	019911310153	999.34		999.34
23/08/2018	30/09/2018	INV	029908050655	109.69		109.69
23/08/2018	30/09/2018	INV	039902770973	54.86		54.86
23/08/2018	30/09/2018	INV	LCR000586	111.71		111.71
23/08/2018	30/09/2018	INV	LCR000587	118.05		118.05
24/08/2018	30/09/2018	INV	019910400879	85.48		85.48
24/08/2018	30/09/2018	INV	019910400880	82.27		82.27
24/08/2018	30/09/2018	INV	089901384198	108.61		108.61
24/08/2018	30/09/2018	INV	029908050654	54.86		54.86
24/08/2018	30/09/2018	INV	039902770961	742.76		742.76
25/08/2018	30/09/2018	INV	009935227719	54.86		54.86
25/08/2018	30/09/2018	INV	009935616861	54.86		54.86
28/08/2018	30/09/2018	INV	009928613577	118.05		118.05
28/08/2018	30/09/2018	INV	019910400877	252.61		252.61
28/08/2018	30/09/2018	INV	019910400878	68.56		68.56
28/08/2018	30/09/2018	INV	019911176501	95.98		95.98
28/08/2018	30/09/2018	INV	019911176502	68.56		68.56
28/08/2018	30/09/2018	INV	019911176527	42.86		42.86
29/08/2018	30/09/2018	INV	009937632859	353.52		353.52
29/08/2018	30/09/2018	INV	029908050652	54.86		54.86
29/08/2018	30/09/2018	INV	029908050656	54.86		54.86
29/08/2018	30/09/2018	INV	039902719549	54.86		54.86
29/08/2018	30/09/2018	INV	LCR000588	139.47		139.47
30/08/2018	30/09/2018	INV	019911285622	54.86		54.86
30/08/2018	30/09/2018	INV	039902770962	54.86		54.86

Subtotal: 35,289.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.02	0.00	0.00	103.06	0.00	37,476.13 ZAR	37,579.21

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Balance from Previous page: 35,289.08

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30/08/2018	30/09/2018	INV	039902770963	106.29		106.29
30/08/2018	30/09/2018	INV	039902770964	54.86		54.86
30/08/2018	30/09/2018	INV	039902770965	54.86		54.86
30/08/2018	30/09/2018	INV	039902770972	584.18		584.18
30/08/2018	30/09/2018	INV	039902792741	54.86		54.86
30/08/2018	30/09/2018	INV	LCR000589	118.05		118.05
31/08/2018	30/09/2018	INV	009937632860	684.14		684.14
31/08/2018	30/09/2018	INV	029908050657	54.86		54.86
31/08/2018	30/09/2018	INV	089901378147	108.61		108.61
31/08/2018	30/09/2018	INV	019911176525	118.05		118.05
31/08/2018	30/09/2018	INV	019911176526	82.27		82.27
31/08/2018	30/09/2018	INV	019911176528	42.86		42.86
31/08/2018	30/09/2018	INV	LCR000593	226.24		226.24

Subtotal: 37,579.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.02	0.00	0.00	103.06	0.00	37,476.13 ZAR	37,579.21