

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: 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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2018
	Account No.	C18281
	Period	01/08/2018 : 31/08/2018
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Balance Brought Forward: 12,286.56
Allocated to Previous Months: -12,286.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/08/2018		PMT	1100878673	(5,205.10)	5,205.10	0.00
03/08/2018	30/09/2018	INV	029907886687	54.86		54.86
03/08/2018	30/09/2018	INV	029907931667	54.86		54.86
03/08/2018	30/09/2018	INV	009937264812	54.86		54.86
03/08/2018	30/09/2018	INV	019910969405	233.06		233.06
03/08/2018	30/09/2018	INV	019910969406	54.86		54.86
03/08/2018	30/09/2018	INV	029908186232	54.86		54.86
06/08/2018	30/09/2018	INV	029908186233	54.86		54.86
06/08/2018	30/09/2018	INV	029908186234	54.86		54.86
07/08/2018	30/09/2018	INV	019910969404	54.86		54.86
07/08/2018	30/09/2018	INV	029907886571	190.13		190.13
07/08/2018	30/09/2018	INV	029908009945	165.07		165.07
08/08/2018	30/09/2018	INV	009937264864	54.86		54.86
08/08/2018	30/09/2018	INV	019910969403	54.86		54.86
08/08/2018	30/09/2018	INV	029908181249	54.86		54.86
08/08/2018	30/09/2018	INV	029908181250	54.86		54.86
08/08/2018	30/09/2018	INV	029908206754	54.86		54.86
09/08/2018	30/09/2018	INV	029907886570	118.05		118.05
09/08/2018	30/09/2018	INV	029907886680	117.17		117.17
09/08/2018	30/09/2018	INV	029907886688	82.90		82.90
11/08/2018	30/09/2018	INV	029907931428	54.86		54.86
11/08/2018	30/09/2018	INV	029907931658	54.86		54.86
13/08/2018	30/09/2018	INV	029908009946	285.51		285.51
14/08/2018	30/09/2018	INV	009936727294	54.86		54.86
14/08/2018	30/09/2018	INV	029908009947	424.76		424.76
14/08/2018	30/09/2018	INV	029908206755	54.86		54.86
15/08/2018	30/09/2018	INV	019910969402	68.56		68.56
15/08/2018	30/09/2018	INV	029908009948	232.85		232.85
16/08/2018	30/09/2018	INV	029907886569	118.05		118.05
16/08/2018	30/09/2018	INV	029908009949	108.61		108.61
16/08/2018	30/09/2018	INV	029908206756	54.86		54.86
17/08/2018	30/09/2018	INV	009936727238	54.86		54.86
17/08/2018	30/09/2018	INV	019910969401	54.86		54.86
18/08/2018	30/09/2018	INV	009935856150	54.86		54.86
18/08/2018	30/09/2018	INV	009937264863	82.90		82.90

Subtotal: 3,379.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,257.65 ZAR	7,257.65

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2018
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Balance from Previous page: 3,379.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2018	30/09/2018	INV	029907886568	118.05		118.05
21/08/2018	30/09/2018	INV	029908009950	328.81		328.81
21/08/2018	30/09/2018	INV	029908009951	154.31		154.31
22/08/2018	30/09/2018	INV	029907886658	54.86		54.86
22/08/2018	30/09/2018	INV	029907886659	54.86		54.86
22/08/2018	30/09/2018	INV	029907931659	54.86		54.86
22/08/2018	30/09/2018	INV	029908181228	54.86		54.86
23/08/2018	30/09/2018	INV	009935553948	54.86		54.86
23/08/2018	30/09/2018	INV	009936727240	54.86		54.86
23/08/2018	30/09/2018	INV	019910969399	118.05		118.05
23/08/2018	30/09/2018	INV	019910969400	68.56		68.56
23/08/2018	30/09/2018	INV	029907886567	54.86		54.86
23/08/2018	30/09/2018	INV	029908009952	108.61		108.61
23/08/2018		PMT	1100885909	(7,428.03)	7,428.03	0.00
24/08/2018	30/09/2018	INV	009937264813	54.86		54.86
24/08/2018	30/09/2018	INV	009938056510	82.90		82.90
24/08/2018	30/09/2018	INV	029908206758	54.86		54.86
25/08/2018	30/09/2018	INV	019910969398	139.47		139.47
28/08/2018	30/09/2018	INV	029907931427	54.86		54.86
28/08/2018	30/09/2018	INV	029907936258	77.15		77.15
28/08/2018	30/09/2018	INV	029908181229	54.86		54.86
28/08/2018	30/09/2018	INV	029908181230	54.86		54.86
28/08/2018	30/09/2018	INV	029908181231	54.86		54.86
29/08/2018	30/09/2018	INV	019910969397	223.77		223.77
30/08/2018	30/09/2018	INV	009935553946	164.52		164.52
30/08/2018	30/09/2018	INV	009936727241	164.52		164.52
30/08/2018	30/09/2018	INV	009937264796	54.86		54.86
30/08/2018	30/09/2018	INV	009937264797	54.86		54.86
30/08/2018	30/09/2018	INV	009937264814	42.86		42.86
30/08/2018	30/09/2018	INV	029908009954	108.61		108.61
30/08/2018	30/09/2018	INV	029908206759	54.86		54.86
31/08/2018	30/09/2018	INV	029908206757	138.72		138.72
31/08/2018	30/09/2018	INV	029908009938	353.26		353.26
31/08/2018	30/09/2018	INV	009935553944	68.56		68.56
31/08/2018	30/09/2018	INV	009935553945	68.56		68.56

Subtotal: 6,786.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,257.65 ZAR	7,257.65

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Balance from Previous page: 6,786.73

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31/08/2018	30/09/2018	INV	009936727242	109.69		109.69
31/08/2018	30/09/2018	INV	029907886678	102.86		102.86
31/08/2018	30/09/2018	INV	029908009955	134.95		134.95
31/08/2018	30/09/2018	INV	029908181171	68.56		68.56
31/08/2018	30/09/2018	INV	029908181172	54.86		54.86

Subtotal: 7,257.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	7,257.65 ZAR	7,257.65