

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.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C18281
	Period	01/04/2018 : 30/04/2018
	Page	1/2

Balance Brought Forward: 48,314.41
Allocated to Previous Months: -42,097.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	019910969442	77.29		77.29
05/04/2018	30/05/2018	INV	019910969443	51.53		51.53
05/04/2018	30/05/2018	INV	069908418837	193.19		193.19
05/04/2018	30/05/2018	INV	009937341004	52.36		52.36
05/04/2018	30/05/2018	INV	029907886640	91.61		91.61
05/04/2018	30/05/2018	INV	029907931417	52.36		52.36
05/04/2018	30/05/2018	INV	029907931580	52.36		52.36
05/04/2018	30/05/2018	INV	029907931581	52.36		52.36
05/04/2018	30/05/2018	INV	069908418829	52.36		52.36
05/04/2018		PMT	1100840961	(42,097.45)	42,097.45	0.00
07/04/2018	30/05/2018	INV	029907931583	170.12		170.12
09/04/2018	30/05/2018	INV	029907892760	244.03		244.03
09/04/2018	30/05/2018	INV	029907931418	227.61		227.61
09/04/2018	30/05/2018	INV	019910969440	104.70		104.70
09/04/2018	30/05/2018	INV	029907886588	235.53		235.53
10/04/2018	30/05/2018	INV	019910969441	112.94		112.94
10/04/2018	30/05/2018	INV	009935553940	52.36		52.36
10/04/2018	30/05/2018	INV	029907886547	158.80		158.80
10/04/2018	30/05/2018	INV	029907886587	52.36		52.36
10/04/2018	30/05/2018	INV	029907886710	139.85		139.85
10/04/2018	30/05/2018	INV	029907931550	103.93		103.93
10/04/2018	30/05/2018	INV	029907931551	112.10		112.10
10/04/2018	30/05/2018	INV	029907931552	79.38		79.38
10/04/2018	30/05/2018	INV	069908418830	52.36		52.36
10/04/2018	30/05/2018	INV	019910969439	65.45		65.45
11/04/2018	30/05/2018	INV	029907931549	282.69		282.69
11/04/2018	30/05/2018	INV	029908051812	98.18		98.18
11/04/2018	30/05/2018	INV	029908051813	52.36		52.36
11/04/2018	30/05/2018	INV	029908051814	98.18		98.18
11/04/2018	30/05/2018	INV	029908051815	98.18		98.18
11/04/2018	30/05/2018	INV	069908418831	52.36		52.36
12/04/2018	30/05/2018	INV	019910969438	65.45		65.45
12/04/2018	30/05/2018	INV	029907931584	52.36		52.36
12/04/2018	30/05/2018	INV	029907931585	103.93		103.93
12/04/2018	30/05/2018	INV	029907931587	52.36		52.36

Subtotal: 9,759.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,216.96	7,039.76 ZAR	13,256.72

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Balance from Previous page: 9,759.95

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12/04/2018	30/05/2018	INV	029907931588	52.36		52.36
13/04/2018	30/05/2018	INV	009936727287	78.53		78.53
13/04/2018	30/05/2018	INV	009937264778	52.36		52.36
13/04/2018	30/05/2018	INV	009937264780	79.38		79.38
13/04/2018	30/05/2018	INV	009937264782	52.36		52.36
13/04/2018	30/05/2018	INV	029907886586	112.94		112.94
13/04/2018	30/05/2018	INV	029907931548	98.18		98.18
13/04/2018	30/05/2018	INV	019910969436	98.18		98.18
13/04/2018	30/05/2018	INV	019910969437	52.36		52.36
16/04/2018	30/05/2018	INV	029907931589	73.63		73.63
17/04/2018	30/05/2018	INV	029907931590	52.36		52.36
18/04/2018	30/05/2018	INV	019910969435	52.36		52.36
18/04/2018	30/05/2018	INV	029907886585	112.94		112.94
18/04/2018	30/05/2018	INV	029907931591	52.36		52.36
19/04/2018	30/05/2018	INV	009936727227	52.36		52.36
19/04/2018	30/05/2018	INV	009937264783	52.36		52.36
19/04/2018	30/05/2018	INV	029907931592	130.86		130.86
19/04/2018	30/05/2018	INV	029908108234	103.93		103.93
20/04/2018	30/05/2018	INV	029907886641	52.36		52.36
20/04/2018	30/05/2018	INV	029907931546	98.18		98.18
23/04/2018	30/05/2018	INV	029907931593	52.36		52.36
25/04/2018	30/05/2018	INV	019910969434	52.36		52.36
26/04/2018	30/05/2018	INV	029907931547	103.93		103.93
26/04/2018	30/05/2018	INV	029907931596	52.36		52.36
26/04/2018	30/05/2018	INV	029907931597	163.31		163.31
26/04/2018	30/05/2018	INV	029908093673	1,332.18		1,332.18
27/04/2018	30/05/2018	INV	029907931598	73.63		73.63
27/04/2018	30/05/2018	INV	029907931599	52.36		52.36
30/04/2018	30/05/2018	INV	029907931544	103.93		103.93

Subtotal: 13,256.72

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0.00	0.00	0.00	0.00	6,216.96	7,039.76 ZAR	13,256.72