

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: 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	31/08/2019
	Account No.	J17991
	On Date	31/08/2019
	Page	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	019911533549	71.61		71.61
22/08/2019	30/09/2019	INV	080002398534	111.01		111.01
22/08/2019	30/09/2019	INV	029908034349	828.93		828.93
22/08/2019	30/09/2019	INV	039902789974	1,600.57		1,600.57
22/08/2019	30/09/2019	INV	089901384211	58.25		58.25
22/08/2019	30/09/2019	INV	009935227699	58.25		58.25
22/08/2019	30/09/2019	INV	009938634447	58.25		58.25
22/08/2019	30/09/2019	INV	009939209607	87.34		87.34
22/08/2019	30/09/2019	INV	019911533520	58.25		58.25
22/08/2019	30/09/2019	INV	019911533521	58.25		58.25
22/08/2019	30/09/2019	INV	019911579591	166.61		166.61
22/08/2019	30/09/2019	INV	019911579626	152.42		152.42
22/08/2019	30/09/2019	INV	039902789973	58.25		58.25
22/08/2019	30/09/2019	INV	039902826607	58.25		58.25
22/08/2019	30/09/2019	INV	080002379620	191.34		191.34
22/08/2019	30/09/2019	INV	009938740913	114.94		114.94
22/08/2019	30/09/2019	INV	029908434776	58.25		58.25
22/08/2019	30/09/2019	INV	039902828708	58.25		58.25
22/08/2019	30/09/2019	INV	089901384263	582.05		582.05
22/08/2019	30/09/2019	INV	009938703197	2,005.45		2,005.45
22/08/2019	30/09/2019	INV	080002381820	78.22		78.22
22/08/2019	30/09/2019	INV	009935227697	57.30		57.30
22/08/2019	30/09/2019	INV	089901384262	113.18		113.18
22/08/2019	30/09/2019	INV	009938699065	2,345.14		2,345.14
22/08/2019	30/09/2019	INV	009938852224	44.76		44.76
22/08/2019	30/09/2019	INV	019911533553	123.04		123.04
22/08/2019	30/09/2019	INV	019911533554	219.57		219.57
22/08/2019	30/09/2019	INV	019911533555	86.33		86.33
22/08/2019	30/09/2019	INV	039902826608	57.30		57.30
22/08/2019	30/09/2019	INV	039902826656	57.30		57.30
22/08/2019	30/09/2019	INV	080002390189	57.30		57.30
22/08/2019	30/09/2019	INV	009938359789	86.33		86.33
22/08/2019	30/09/2019	INV	019911533552	57.30		57.30
22/08/2019	30/09/2019	INV	019911579593	100.25		100.25
22/08/2019	30/09/2019	INV	080002391754	122.13		122.13

Subtotal: 10,041.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,489.48 ZAR	25,489.48

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: 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	31/08/2019
	Account No.	J17991
	On Date	31/08/2019
	Page	2/3

Balance from Previous page: 10,041.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	009938678211	71.61		71.61
22/08/2019	30/09/2019	INV	009939074841	107.43		107.43
22/08/2019	30/09/2019	INV	019911533551	261.57		261.57
22/08/2019	30/09/2019	INV	039902826655	57.30		57.30
22/08/2019	30/09/2019	INV	080002392478	57.30		57.30
22/08/2019	30/09/2019	INV	009935227653	57.30		57.30
22/08/2019	30/09/2019	INV	009935616835	57.30		57.30
22/08/2019	30/09/2019	INV	009938359790	127.05		127.05
22/08/2019	30/09/2019	INV	019911579594	123.04		123.04
22/08/2019	30/09/2019	INV	009934885539	1,300.18		1,300.18
22/08/2019	30/09/2019	INV	089901384260	113.18		113.18
22/08/2019	30/09/2019	INV	089901384261	122.13		122.13
22/08/2019	30/09/2019	INV	019911533522	71.61		71.61
22/08/2019	30/09/2019	INV	039902826609	57.30		57.30
22/08/2019	30/09/2019	INV	039902826611	687.14		687.14
22/08/2019	30/09/2019	INV	069908438910	1,758.25		1,758.25
22/08/2019	30/09/2019	INV	069908438922	2,917.71		2,917.71
22/08/2019	30/09/2019	INV	009938634445	1,865.98		1,865.98
22/08/2019	30/09/2019	INV	009939209605	111.01		111.01
22/08/2019	30/09/2019	INV	009939209606	71.61		71.61
22/08/2019	30/09/2019	INV	080002396900	44.76		44.76
22/08/2019	30/09/2019	INV	019911533523	111.01		111.01
23/08/2019	30/09/2019	INV	089901384259	124.96		124.96
23/08/2019	30/09/2019	INV	039902652260	57.30		57.30
23/08/2019	30/09/2019	INV	009934885536	93.14		93.14
23/08/2019	30/09/2019	INV	019911579595	123.04		123.04
23/08/2019	30/09/2019	INV	009934885521	323.90		323.90
24/08/2019	30/09/2019	INV	009935227654	57.30		57.30
24/08/2019	30/09/2019	INV	009938862427	123.04		123.04
24/08/2019	30/09/2019	INV	009938862428	123.04		123.04
26/08/2019	30/09/2019	INV	009934885522	601.25		601.25
26/08/2019	30/09/2019	INV	019911533547	57.30		57.30
26/08/2019	30/09/2019	INV	069907160870	57.30		57.30
27/08/2019	30/09/2019	INV	009934885524	191.53		191.53
27/08/2019	30/09/2019	INV	019911533548	103.29		103.29

Subtotal: 22,230.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,489.48 ZAR	25,489.48

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: 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	31/08/2019
	Account No.	J17991
	On Date	31/08/2019
	Page	3/3

Balance from Previous page: 22,230.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2019	30/09/2019	INV	019911579596	123.04		123.04
27/08/2019	30/09/2019	INV	039902826610	177.96		177.96
27/08/2019	30/09/2019	INV	039902826612	57.30		57.30
27/08/2019	30/09/2019	INV	080002401447	288.79		288.79
27/08/2019	30/09/2019	INV	080002401760	178.30		178.30
28/08/2019	30/09/2019	INV	019911533524	128.06		128.06
28/08/2019	30/09/2019	INV	029908434757	57.30		57.30
28/08/2019	30/09/2019	INV	039902826653	57.30		57.30
28/08/2019	30/09/2019	INV	039902826654	501.04		501.04
30/08/2019	30/09/2019	INV	080002403864	1,042.03		1,042.03
30/08/2019	30/09/2019	INV	009935227655	57.30		57.30
30/08/2019	30/09/2019	INV	009935616836	57.30		57.30
30/08/2019	30/09/2019	INV	019911533531	57.30		57.30
30/08/2019	30/09/2019	INV	019911579597	57.30		57.30
31/08/2019	30/09/2019	INV	009938740912	113.18		113.18
31/08/2019	30/09/2019	INV	019911533525	194.84		194.84
31/08/2019	30/09/2019	INV	039902791476	111.01		111.01

Subtotal: 25,489.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,489.48 ZAR	25,489.48