

Skynet South Africa (Pty) Ltd

STA C18281



Manager: Creditors
PO Box 8807
Edenglen

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	31/07/2016
	Account No.	C18281
	Period	01/07/2016 : 31/07/2016
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Balance Brought Forward: 15,930.38
Allocated to Previous Months: -6,948.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/07/2016		PMT	1100632278	(7,498.63)	7,498.63	0.00
05/07/2016	31/08/2016	INV	089901127096	91.59		91.59
05/07/2016	31/08/2016	INV	029907245734	354.53		354.53
05/07/2016	31/08/2016	INV	029907397049	106.37		106.37
08/07/2016	31/08/2016	INV	089901127094	47.26		47.26
08/07/2016	31/08/2016	INV	089901127095	47.26		47.26
10/07/2016	31/08/2016	INV	089901127093	102.46		102.46
10/07/2016	31/08/2016	INV	029907409453	89.74		89.74
10/07/2016	31/08/2016	INV	089901127090	59.83		59.83
10/07/2016	31/08/2016	INV	089901127074	47.87		47.87
10/07/2016	31/08/2016	INV	089901127075	47.87		47.87
10/07/2016	31/08/2016	INV	089901127076	47.87		47.87
10/07/2016	31/08/2016	INV	089901127077	92.74		92.74
10/07/2016	31/08/2016	INV	089901127078	47.87		47.87
10/07/2016	31/08/2016	INV	089901127079	47.87		47.87
10/07/2016	31/08/2016	INV	089901127080	47.87		47.87
10/07/2016	31/08/2016	INV	089901127081	47.87		47.87
10/07/2016	31/08/2016	INV	089901127082	47.87		47.87
10/07/2016	31/08/2016	INV	089901127083	92.74		92.74
10/07/2016	31/08/2016	INV	089901127084	47.87		47.87
10/07/2016	31/08/2016	INV	089901127085	47.87		47.87
10/07/2016	31/08/2016	INV	089901127086	47.87		47.87
10/07/2016	31/08/2016	INV	089901127087	92.74		92.74
10/07/2016	31/08/2016	INV	089901127088	47.87		47.87
10/07/2016	31/08/2016	INV	089901127089	67.31		67.31
10/07/2016	31/08/2016	INV	089901127091	47.87		47.87
10/07/2016	31/08/2016	INV	089901127092	47.87		47.87
10/07/2016	31/08/2016	INV	069907768793	47.87		47.87
11/07/2016	31/08/2016	INV	089901127066	37.39		37.39
11/07/2016	31/08/2016	INV	089901127067	37.39		37.39
11/07/2016	31/08/2016	INV	089901127068	47.87		47.87
11/07/2016	31/08/2016	INV	089901127069	47.87		47.87
11/07/2016	31/08/2016	INV	089901127071	92.74		92.74
11/07/2016	31/08/2016	INV	089901127072	37.39		37.39
12/07/2016	31/08/2016	INV	029907061764	103.67		103.67

Subtotal: 11,348.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,981.53	6,893.27 ZAR	15,874.80

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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
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Balance from Previous page: 11,348.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2016	31/08/2016	INV	029907409452	89.74		89.74
12/07/2016	31/08/2016	INV	089901127070	47.87		47.87
12/07/2016	31/08/2016	INV	019909844733	47.87		47.87
13/07/2016	31/08/2016	INV	029907396992	47.87		47.87
15/07/2016	31/08/2016	INV	029907245733	95.44		95.44
15/07/2016	31/08/2016	INV	089901127065	47.87		47.87
15/07/2016	31/08/2016	INV	080000838155	37.39		37.39
15/07/2016	31/08/2016	INV	089901127064	227.35		227.35
18/07/2016	31/08/2016	INV	029907409344	237.86		237.86
18/07/2016	31/08/2016	INV	089901127063	47.87		47.87
19/07/2016	31/08/2016	INV	029907134737	103.67		103.67
19/07/2016	31/08/2016	INV	029907134738	95.44		95.44
19/07/2016	31/08/2016	INV	029907409451	128.30		128.30
19/07/2016	31/08/2016	INV	029907396993	47.87		47.87
19/07/2016	31/08/2016	INV	029907397048	87.96		87.96
19/07/2016	31/08/2016	INV	029907409401	47.87		47.87
19/07/2016	31/08/2016	INV	029907409420	148.01		148.01
19/07/2016	31/08/2016	INV	089901127062	83.76		83.76
19/07/2016	31/08/2016	INV	019909844734	47.87		47.87
20/07/2016	31/08/2016	INV	029907409346	224.36		224.36
20/07/2016	31/08/2016	INV	029907409400	47.87		47.87
20/07/2016	31/08/2016	INV	089901127060	47.87		47.87
20/07/2016	31/08/2016	INV	089901127061	47.87		47.87
21/07/2016	31/08/2016	INV	029907409399	95.44		95.44
21/07/2016	31/08/2016	INV	029907409419	108.59		108.59
21/07/2016	31/08/2016	INV	019909844735	47.87		47.87
21/07/2016	31/08/2016	INV	089901127059	47.87		47.87
25/07/2016	31/08/2016	INV	029907397052	47.87		47.87
25/07/2016	31/08/2016	INV	019909844736	47.87		47.87
25/07/2016	31/08/2016	INV	089901127057	47.87		47.87
25/07/2016	31/08/2016	INV	089901127058	92.74		92.74
25/07/2016	31/08/2016	INV	089901187140	37.39		37.39
25/07/2016	31/08/2016	INV	089901187141	37.39		37.39
25/07/2016	31/08/2016	INV	089901187143	47.87		47.87
26/07/2016	31/08/2016	INV	029907409347	103.67		103.67

Subtotal: 14,196.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,981.53	6,893.27 ZAR	15,874.80



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Balance from Previous page: 14,196.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2016	31/08/2016	INV	029907396994	47.87		47.87
26/07/2016	31/08/2016	INV	089901187144	59.83		59.83
27/07/2016	31/08/2016	INV	019909844737	47.87		47.87
28/07/2016	31/08/2016	INV	029907396995	47.87		47.87
28/07/2016	31/08/2016	INV	029907409397	59.83		59.83
28/07/2016	31/08/2016	INV	089901187146	47.87		47.87
29/07/2016	31/08/2016	INV	029907054234	89.74		89.74
29/07/2016	31/08/2016	INV	029907397058	73.01		73.01
29/07/2016	31/08/2016	INV	029907397059	37.39		37.39
29/07/2016	31/08/2016	INV	029907397060	89.74		89.74
29/07/2016	31/08/2016	INV	029907397061	89.74		89.74
29/07/2016	31/08/2016	INV	029907397063	89.74		89.74
29/07/2016	31/08/2016	INV	029907397064	47.87		47.87
29/07/2016	31/08/2016	INV	089901187147	47.87		47.87
29/07/2016	31/08/2016	INV	029907397047	47.87		47.87
29/07/2016	31/08/2016	INV	089901187148	67.31		67.31
29/07/2016	31/08/2016	INV	089901187149	47.87		47.87
29/07/2016	31/08/2016	INV	089901187150	47.87		47.87
29/07/2016	31/08/2016	INV	089901187151	92.74		92.74
29/07/2016	31/08/2016	INV	089901187152	47.87		47.87
29/07/2016	31/08/2016	INV	089901187153	47.87		47.87
29/07/2016	31/08/2016	INV	089901187154	47.87		47.87
29/07/2016	31/08/2016	INV	089901187155	47.87		47.87
29/07/2016	31/08/2016	INV	089901187156	47.87		47.87
29/07/2016	31/08/2016	INV	089901187157	47.87		47.87
29/07/2016	31/08/2016	INV	089901187159	67.31		67.31
29/07/2016	31/08/2016	INV	089901187161	47.87		47.87
29/07/2016	31/08/2016	INV	089901187162	47.87		47.87
30/07/2016	31/08/2016	INV	089901187160	47.87		47.87

Subtotal: 15,874.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,981.53	6,893.27 ZAR	15,874.80