

Skynet South Africa (Pty) Ltd

STA J17990



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	J17990
	Period	01/02/2022 : 28/02/2022
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Balance Brought Forward: 2,337.03
Allocated to Previous Months: -2,337.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2022	30/03/2022	INV	009941407568	919.44		919.44
10/02/2022	30/03/2022	INV	009941407567	294.89		294.89
14/02/2022	30/03/2022	INV	009941407566	554.66		554.66
18/02/2022	30/03/2022	INV	009941407565	565.72		565.72
21/02/2022	30/03/2022	INV	009941407564	427.55		427.55
22/02/2022		PMT	1101168301	(2,601.14)	2,601.14	0.00
28/02/2022	30/03/2022	INV	009941407563	714.94		714.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	3,477.20 ZAR	3,477.20