

# Skynet South Africa (Pty) Ltd

STA J17990



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2019
	<b>Account No.</b>	J17990
	<b>Period</b>	01/04/2019 : 30/04/2019
	<b>Page</b>	1/1

**Balance Brought Forward:** 10,234.03  
**Allocated to Previous Months:** -10,234.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2019	30/05/2019	INV	009934954782	101.87		101.87
08/04/2019	30/05/2019	INV	019911159549	107.62		107.62
08/04/2019	30/05/2019	INV	019911159548	209.01		209.01
08/04/2019	30/05/2019	INV	029908351653	55.56		55.56
08/04/2019	30/05/2019	INV	029908351654	1,124.45		1,124.45
10/04/2019	30/05/2019	INV	019911159547	209.01		209.01
12/04/2019	30/05/2019	INV	029908351659	103.63		103.63
12/04/2019	30/05/2019	INV	019911159546	109.92		109.92
15/04/2019	30/05/2019	INV	029908351660	103.63		103.63
17/04/2019	30/05/2019	INV	019911159551D	204.53		204.53
17/04/2019	30/05/2019	INV	019911159545	285.23		285.23
17/04/2019	30/05/2019	INV	029908351665	69.44		69.44
18/04/2019	30/05/2019	INV	029908358049	55.56		55.56
18/04/2019	30/05/2019	INV	019911159544	231.87		231.87
23/04/2019		PMT	1100956339	(10,602.32)	10,602.32	0.00
24/04/2019	30/05/2019	INV	019911159543	132.78		132.78
24/04/2019	30/05/2019	INV	029908358045	109.92		109.92
25/04/2019	30/05/2019	INV	029908358043	169.44		169.44
26/04/2019	30/05/2019	INV	029908351667	235.27		235.27
26/04/2019	30/05/2019	INV	029908351661	109.92		109.92
26/04/2019	30/05/2019	INV	029908351666	1,886.06		1,886.06
26/04/2019	30/05/2019	INV	029908358044	55.56		55.56
26/04/2019	30/05/2019	INV	019911159542	140.40		140.40
27/04/2019	30/05/2019	INV	029908358041	119.47		119.47
30/04/2019	30/05/2019	INV	029908351662	162.86		162.86
30/04/2019	30/05/2019	INV	029908358039	287.93		287.93
30/04/2019	30/05/2019	INV	029908358040	109.92		109.92
30/04/2019	30/05/2019	INV	019911159541	209.01		209.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	6,699.87 ZAR	6,699.87