

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: 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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2019
	Account No.	J17990
	Period	01/11/2019 : 30/11/2019
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Balance Brought Forward: -823.38
Allocated to Previous Months: -5,310.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2019	30/12/2019	INV	009939501655	108.39		108.39
06/11/2019	30/12/2019	INV	009939501647	108.39		108.39
06/11/2019	30/12/2019	INV	009939501648	178.88		178.88
07/11/2019	30/12/2019	INV	009939150004	218.82		218.82
08/11/2019	30/12/2019	INV	009939150005	217.94		217.94
08/11/2019	30/12/2019	INV	009939501558	124.52		124.52
08/11/2019	30/12/2019	INV	009939501559	87.34		87.34
09/11/2019	30/12/2019	INV	009939501561	176.70		176.70
09/11/2019	30/12/2019	INV	009939501562	107.96		107.96
12/11/2019	30/12/2019	INV	009939501565	87.34		87.34
13/11/2019	30/12/2019	INV	009939150006	217.94		217.94
13/11/2019	30/12/2019	INV	009939501646	166.38		166.38
15/11/2019	30/12/2019	INV	009939150007	182.14		182.14
19/11/2019		PMT	1101009014	(5,658.79)	5,658.79	0.00
20/11/2019	30/12/2019	INV	009939501643	81.59		81.59
20/11/2019	30/12/2019	INV	009939501644	45.33		45.33
20/11/2019	30/12/2019	INV	009939501645	130.19		130.19
21/11/2019	30/12/2019	INV	009939150008	217.94		217.94
21/11/2019	30/12/2019	INV	009939501642	1,304.58		1,304.58
22/11/2019	30/12/2019	INV	009939150009	225.89		225.89
22/11/2019	30/12/2019	INV	009939501641	114.84		114.84
25/11/2019	30/12/2019	INV	080002480939	116.00		116.00
27/11/2019	30/12/2019	INV	009939150010	217.94		217.94
27/11/2019	30/12/2019	INV	009939501650	114.53		114.53
27/11/2019	30/12/2019	INV	009939501652	58.02		58.02
29/11/2019	30/12/2019	INV	009939501640	107.96		107.96
29/11/2019	30/12/2019	INV	009939501653	105.47		105.47
30/11/2019	30/12/2019	INV	009939150011	138.39		138.39
30/11/2019	30/12/2019	INV	009939592609	190.64		190.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-6,134.21	0.00	0.00	0.00	5,152.05 ZAR	-982.16