

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2019 : 30/11/2019
	<b>Page</b>	1/5

**Balance Brought Forward:** 10,314.26  
**Allocated to Previous Months:** -10,314.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2019	30/12/2019	INV	009938376750	81.93		81.93
04/11/2019	30/12/2019	INV	029907931431	125.02		125.02
04/11/2019	30/12/2019	INV	029908251047	114.99		114.99
04/11/2019	30/12/2019	INV	029908381384	124.09		124.09
04/11/2019	30/12/2019	INV	029908381385	87.68		87.68
04/11/2019	30/12/2019	INV	009938991896	58.26		58.26
05/11/2019	30/12/2019	INV	029908381411	81.93		81.93
05/11/2019	30/12/2019	INV	029908381412	58.26		58.26
05/11/2019	30/12/2019	INV	009938991897	58.26		58.26
05/11/2019	30/12/2019	INV	009938991898	58.26		58.26
05/11/2019	30/12/2019	INV	009938991986	58.26		58.26
05/11/2019	30/12/2019	INV	080002475197	58.26		58.26
06/11/2019	30/12/2019	INV	029908251022	58.26		58.26
06/11/2019	30/12/2019	INV	009937273247	108.78		108.78
06/11/2019	30/12/2019	INV	009938991990	58.02		58.02
06/11/2019	30/12/2019	INV	029908381409	58.02		58.02
06/11/2019	30/12/2019	INV	029908381410	58.02		58.02
07/11/2019	30/12/2019	INV	080002470616	58.02		58.02
07/11/2019	30/12/2019	INV	080002470622	58.02		58.02
07/11/2019	30/12/2019	INV	080002470627	58.02		58.02
07/11/2019	30/12/2019	INV	080002470633	58.02		58.02
07/11/2019	30/12/2019	INV	080002470637	58.02		58.02
07/11/2019	30/12/2019	INV	080002470751	58.02		58.02
07/11/2019	30/12/2019	INV	080002470805	58.02		58.02
07/11/2019	30/12/2019	INV	080002470809	58.02		58.02
07/11/2019	30/12/2019	INV	080002470822	58.02		58.02
07/11/2019	30/12/2019	INV	080002470836	58.02		58.02
07/11/2019	30/12/2019	INV	080002470839	58.02		58.02
07/11/2019	30/12/2019	INV	080002470863	58.02		58.02
07/11/2019	30/12/2019	INV	080002470872	58.02		58.02
07/11/2019	30/12/2019	INV	080002470882	58.02		58.02
07/11/2019	30/12/2019	INV	080002470884	58.02		58.02
07/11/2019	30/12/2019	INV	080002471092	81.59		81.59
07/11/2019	30/12/2019	INV	080002471094	58.02		58.02
07/11/2019	30/12/2019	INV	080002471101	58.02		58.02

**Subtotal:** 2,374.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,626.75 ZAR	20,626.75

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Isando Business Park, Unit G3  
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 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Lydia Filmatter  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2019 : 30/11/2019
	<b>Page</b>	2/5

Balance from Previous page: 2,374.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2019	30/12/2019	INV	080002471108	58.02		58.02
07/11/2019	30/12/2019	INV	080002471113	58.02		58.02
07/11/2019	30/12/2019	INV	080002471137	45.33		45.33
07/11/2019	30/12/2019	INV	080002471151	45.33		45.33
07/11/2019	30/12/2019	INV	080002471255	45.33		45.33
07/11/2019	30/12/2019	INV	080002471264	58.02		58.02
07/11/2019	30/12/2019	INV	080002471268	58.02		58.02
07/11/2019	30/12/2019	INV	080002471272	58.02		58.02
07/11/2019	30/12/2019	INV	080002471279	58.02		58.02
07/11/2019	30/12/2019	INV	080002471288	112.41		112.41
07/11/2019	30/12/2019	INV	080002471323	58.02		58.02
07/11/2019	30/12/2019	INV	080002471328	112.41		112.41
07/11/2019	30/12/2019	INV	080002471343	58.02		58.02
07/11/2019	30/12/2019	INV	080002471348	58.02		58.02
07/11/2019	30/12/2019	INV	080002470888	58.02		58.02
07/11/2019	30/12/2019	INV	080002471260	58.02		58.02
07/11/2019	30/12/2019	INV	080002471319	58.02		58.02
07/11/2019	30/12/2019	INV	080002471553	45.33		45.33
07/11/2019	30/12/2019	INV	080002470594	112.41		112.41
07/11/2019	30/12/2019	INV	080002470612	58.02		58.02
08/11/2019	30/12/2019	INV	029908368557	108.78		108.78
08/11/2019	30/12/2019	INV	029908368558	108.78		108.78
08/11/2019	30/12/2019	INV	029908368559	108.78		108.78
08/11/2019	30/12/2019	INV	029908368560	108.78		108.78
08/11/2019	30/12/2019	INV	029908368561	45.33		45.33
08/11/2019	30/12/2019	INV	029908368563	112.41		112.41
08/11/2019	30/12/2019	INV	029908368565	108.78		108.78
08/11/2019	30/12/2019	INV	029908368566	108.78		108.78
08/11/2019	30/12/2019	INV	029908368568	108.78		108.78
08/11/2019	30/12/2019	INV	029908368569	108.78		108.78
08/11/2019	30/12/2019	INV	029908368570	244.79		244.79
08/11/2019	30/12/2019	INV	029908368571	108.78		108.78
08/11/2019	30/12/2019	INV	029908368572	112.41		112.41
09/11/2019	30/12/2019	INV	009936727283	144.99		144.99
09/11/2019	30/12/2019	INV	029908251020	58.02		58.02

Subtotal: 5,344.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,626.75 ZAR	20,626.75

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	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2019 : 30/11/2019
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Balance from Previous page: 5,344.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2019	30/12/2019	INV	029908381408	81.59		81.59
11/11/2019	30/12/2019	INV	009937273231	45.33		45.33
11/11/2019	30/12/2019	INV	009937273232	45.33		45.33
11/11/2019	30/12/2019	INV	009937273233	45.33		45.33
12/11/2019	30/12/2019	INV	029908381465	114.53		114.53
13/11/2019	30/12/2019	INV	029908325699	105.47		105.47
13/11/2019	30/12/2019	INV	029908368562	108.78		108.78
13/11/2019	30/12/2019	INV	029908368636	124.52		124.52
13/11/2019	30/12/2019	INV	029908368637	81.59		81.59
13/11/2019	30/12/2019	INV	029908368638	108.78		108.78
13/11/2019	30/12/2019	INV	029908368640	45.33		45.33
13/11/2019	30/12/2019	INV	R080002470872	147.18		147.18
13/11/2019	30/12/2019	INV	080002481934	45.33		45.33
14/11/2019	30/12/2019	INV	029908251019	72.52		72.52
18/11/2019	30/12/2019	INV	029908009891	87.01		87.01
18/11/2019	30/12/2019	INV	009938991899	58.02		58.02
19/11/2019	30/12/2019	INV	029908472047	1,038.71		1,038.71
19/11/2019		PMT	1101009012	(10,823.65)	10,823.65	0.00
20/11/2019	30/12/2019	INV	009937273234	108.78		108.78
20/11/2019	30/12/2019	INV	019911576868	72.52		72.52
20/11/2019	30/12/2019	INV	019911576869	124.52		124.52
20/11/2019	30/12/2019	INV	029908251018	58.02		58.02
20/11/2019	30/12/2019	INV	029908381466	173.98		173.98
21/11/2019	30/12/2019	INV	029908009892	435.21		435.21
21/11/2019	30/12/2019	INV	029908381407	58.02		58.02
22/11/2019	30/12/2019	INV	029908381469	289.94		289.94
23/11/2019	30/12/2019	INV	029908381468	114.53		114.53
25/11/2019	30/12/2019	INV	029908381406	58.02		58.02
25/11/2019	30/12/2019	INV	029908381467	124.52		124.52
26/11/2019	30/12/2019	INV	029908251045	159.48		159.48
26/11/2019	30/12/2019	INV	029908381405	81.59		81.59
26/11/2019	30/12/2019	INV	080002492891	231.96		231.96
26/11/2019	30/12/2019	INV	080002492895	231.96		231.96
26/11/2019	30/12/2019	INV	080002492898	231.96		231.96
26/11/2019	30/12/2019	INV	080002492904	231.96		231.96

**Subtotal:** 10,486.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,626.75 ZAR	20,626.75

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2019 : 30/11/2019
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**Balance from Previous page: 10,486.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2019	30/12/2019	INV	080002492907	231.96		231.96
26/11/2019	30/12/2019	INV	080002492913	231.96		231.96
26/11/2019	30/12/2019	INV	080002492921	231.96		231.96
26/11/2019	30/12/2019	INV	080002492925	231.96		231.96
26/11/2019	30/12/2019	INV	080002492933	231.96		231.96
26/11/2019	30/12/2019	INV	080002492957	231.96		231.96
27/11/2019	30/12/2019	INV	029908381470	124.52		124.52
27/11/2019	30/12/2019	INV	080002492964	144.99		144.99
27/11/2019	30/12/2019	INV	080002492970	130.49		130.49
27/11/2019	30/12/2019	INV	009938991900	58.02		58.02
27/11/2019	30/12/2019	INV	009938991901	58.02		58.02
27/11/2019	30/12/2019	INV	080002493361	231.96		231.96
27/11/2019	30/12/2019	INV	080002493364	231.96		231.96
27/11/2019	30/12/2019	INV	080002493370	231.96		231.96
27/11/2019	30/12/2019	INV	080002493372	231.96		231.96
27/11/2019	30/12/2019	INV	080002493383	320.06		320.06
27/11/2019	30/12/2019	INV	080002493389	231.96		231.96
27/11/2019	30/12/2019	INV	080002493391	231.96		231.96
28/11/2019	30/12/2019	INV	029907931432	124.52		124.52
28/11/2019	30/12/2019	INV	029908251046	114.53		114.53
28/11/2019	30/12/2019	INV	029908251050	58.02		58.02
28/11/2019	30/12/2019	INV	029908368634	108.78		108.78
28/11/2019	30/12/2019	INV	029908368635	108.78		108.78
28/11/2019	30/12/2019	INV	029908381387	123.59		123.59
28/11/2019	30/12/2019	INV	029908381388	87.34		87.34
28/11/2019	30/12/2019	INV	080002493363	315.50		315.50
28/11/2019	30/12/2019	INV	080002493366	449.39		449.39
28/11/2019	30/12/2019	INV	080002493367	144.99		144.99
28/11/2019	30/12/2019	INV	080002493368	246.46		246.46
28/11/2019	30/12/2019	INV	080002493369	275.45		275.45
28/11/2019	30/12/2019	INV	080002493378	434.90		434.90
28/11/2019	30/12/2019	INV	080002493379	130.49		130.49
28/11/2019	30/12/2019	INV	080002493380	289.94		289.94
28/11/2019	30/12/2019	INV	080002493382	710.30		710.30
28/11/2019	30/12/2019	INV	080002493387	289.94		289.94

**Subtotal: 18,118.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,626.75 ZAR	20,626.75

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	<b>Account No.</b>	C18281
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**Balance from Previous page:** 18,118.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2019	30/12/2019	INV	080002493390	518.60		518.60
28/11/2019	30/12/2019	INV	080002494059	87.34		87.34
28/11/2019	30/12/2019	INV	029908368573	108.78		108.78
28/11/2019	30/12/2019	INV	080002493388	132.24		132.24
29/11/2019	30/12/2019	INV	080002492851	105.47		105.47
29/11/2019	30/12/2019	INV	009938991902	58.02		58.02
29/11/2019	30/12/2019	INV	029908368633	516.81		516.81
30/11/2019	30/12/2019	INV	080002492952	231.96		231.96
30/11/2019	30/12/2019	INV	080002492977	87.34		87.34
30/11/2019	30/12/2019	INV	080002493393	603.30		603.30
30/11/2019	30/12/2019	INV	029908251051	58.02		58.02

**Subtotal:** 20,626.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,626.75 ZAR	20,626.75