

Skynet South Africa (Pty) Ltd

STA C18281



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: 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	30/06/2017
	Account No.	C18281
	Period	01/06/2017 : 30/06/2017
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Balance Brought Forward: 15,654.62
Allocated to Previous Months: -8,569.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/06/2017		PMT	1100742878	(9,464.52)	9,464.52	0.00
02/06/2017	30/07/2017	INV	009935856218	73.19		73.19
02/06/2017	30/07/2017	INV	009936060203	99.50		99.50
02/06/2017	30/07/2017	INV	029907617743	51.35		51.35
02/06/2017	30/07/2017	INV	029907650846	95.68		95.68
02/06/2017	30/07/2017	INV	080001645424	51.35		51.35
03/06/2017	30/07/2017	INV	009935856219	89.88		89.88
06/06/2017	30/07/2017	INV	019909749547	51.35		51.35
07/06/2017	30/07/2017	INV	009935897665	51.35		51.35
07/06/2017	30/07/2017	INV	009936060181	51.35		51.35
08/06/2017	30/07/2017	INV	029907650842	51.35		51.35
08/06/2017	30/07/2017	INV	009936060204	255.05		255.05
08/06/2017	30/07/2017	INV	009936060205	51.00		51.00
08/06/2017	30/07/2017	INV	009936060206	51.00		51.00
09/06/2017	30/07/2017	INV	029907617745	88.19		88.19
09/06/2017	30/07/2017	INV	029907409322	103.27		103.27
09/06/2017	30/07/2017	INV	029907660103	95.08		95.08
09/06/2017	30/07/2017	INV	019909749548	51.00		51.00
10/06/2017	30/07/2017	INV	029907650843	51.00		51.00
12/06/2017	30/07/2017	INV	029907617740	95.68		95.68
13/06/2017	30/07/2017	INV	009935856220	51.00		51.00
13/06/2017	30/07/2017	INV	009935897666	51.00		51.00
13/06/2017	30/07/2017	INV	029907409323	103.27		103.27
13/06/2017	30/07/2017	INV	009936060207	51.00		51.00
13/06/2017	30/07/2017	INV	029907617738	51.00		51.00
14/06/2017	30/07/2017	INV	029907409262D	107.57		107.57
15/06/2017	30/07/2017	INV	029907660104	51.00		51.00
15/06/2017	30/07/2017	INV	019909749577	51.00		51.00
19/06/2017	30/07/2017	INV	080001659498	39.85		39.85
20/06/2017	30/07/2017	INV	009936060182	51.00		51.00
20/06/2017	30/07/2017	INV	029907650844	51.00		51.00
21/06/2017	30/07/2017	INV	019909749576	127.54		127.54
22/06/2017	30/07/2017	INV	009935897667	51.00		51.00
23/06/2017	30/07/2017	INV	009936060208	278.25		278.25
23/06/2017	30/07/2017	INV	029907409324	103.27		103.27

Subtotal: 9,811.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,084.66	3,912.14 ZAR	10,996.80

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Balance from Previous page: 9,811.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2017	30/07/2017	INV	019909749575	51.00		51.00
23/06/2017	30/07/2017	INV	029907617734	98.83		98.83
27/06/2017	30/07/2017	INV	009935897668	51.00		51.00
27/06/2017	30/07/2017	INV	009936060257	51.00		51.00
27/06/2017	30/07/2017	INV	029907409438	95.08		95.08
27/06/2017	30/07/2017	INV	009936060209	51.00		51.00
27/06/2017	30/07/2017	INV	009936060211	51.00		51.00
27/06/2017	30/07/2017	INV	009936060214	51.00		51.00
27/06/2017	30/07/2017	INV	009936060215	71.73		71.73
27/06/2017	30/07/2017	INV	009936060258	39.85		39.85
28/06/2017	30/07/2017	INV	009936060213	51.00		51.00
28/06/2017	30/07/2017	INV	009936060216	51.00		51.00
28/06/2017	30/07/2017	INV	029907617733	51.00		51.00
28/06/2017	30/07/2017	INV	009936060259	39.85		39.85
30/06/2017	30/07/2017	INV	029907617730	95.08		95.08
30/06/2017	30/07/2017	INV	029907617731	51.00		51.00
30/06/2017	30/07/2017	INV	009935553887	51.00		51.00
30/06/2017	30/07/2017	INV	019909749549	89.27		89.27
30/06/2017	30/07/2017	INV	029907617729	95.08		95.08

Subtotal: 10,996.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	7,084.66	3,912.14 ZAR	10,996.80