

Skynet South Africa (Pty) Ltd

STA J17991



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	J17991
	On Date	31/03/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	029908050638*	104.06	(91.58)	12.48
05/02/2018	30/03/2018	INV	009935616798*	52.04		52.04
05/02/2018	30/03/2018	INV	019910894387*	52.04		52.04
05/02/2018	30/03/2018	INV	019910894388*	52.04		52.04
05/02/2018	30/03/2018	INV	089901384855*	103.27		103.27
05/02/2018	30/03/2018	INV	009935227737*	52.04		52.04
05/02/2018	30/03/2018	INV	009935616796*	52.04		52.04
05/02/2018	30/03/2018	INV	039902690563*	52.04		52.04
05/02/2018	30/03/2018	INV	069907658928*	52.04		52.04
06/02/2018	30/03/2018	INV	089901384856*	104.06		104.06
07/02/2018	30/03/2018	INV	089901384857*	103.27		103.27
08/02/2018	30/03/2018	INV	039902690564*	51.79		51.79
08/02/2018	30/03/2018	INV	039902690565*	51.79		51.79
09/02/2018	30/03/2018	INV	029908074195*	735.03		735.03
09/02/2018	30/03/2018	INV	019910894390*	882.84		882.84
09/02/2018	30/03/2018	INV	019910894391*	1,050.67		1,050.67
09/02/2018	30/03/2018	INV	019910894392*	1,105.10		1,105.10
09/02/2018	30/03/2018	INV	019910894393*	1,028.00		1,028.00
09/02/2018	30/03/2018	INV	019910894394*	594.84		594.84
09/02/2018	30/03/2018	INV	019910894395*	715.01		715.01
10/02/2018	30/03/2018	INV	069907916011*	131.92		131.92
13/02/2018	30/03/2018	INV	039902303572*	228.49		228.49
13/02/2018	30/03/2018	INV	089901384860*	51.79		51.79
13/02/2018	30/03/2018	INV	039902690598*	51.79		51.79
13/02/2018	30/03/2018	INV	039902690599*	51.79		51.79
13/02/2018	30/03/2018	INV	069908292189*	51.79		51.79
14/02/2018	30/03/2018	INV	089901384870*	51.79		51.79
15/02/2018	30/03/2018	INV	069908471609*	51.79		51.79
15/02/2018	30/03/2018	INV	009936666616*	51.79		51.79
15/02/2018	30/03/2018	INV	089901378138*	51.79		51.79
15/02/2018	30/03/2018	INV	089901378139*	51.79		51.79
16/02/2018	30/03/2018	INV	039902690597*	51.79		51.79
16/02/2018	30/03/2018	INV	039902771800*	491.73		491.73
16/02/2018	30/03/2018	INV	009935227736*	51.79		51.79
16/02/2018	30/03/2018	INV	009935616797*	51.79		51.79

Subtotal: 8,376.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	12.48	12,086.63	9,541.23 ZAR	21,640.34

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Balance from Previous page: 8,376.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2018	30/03/2018	INV	019910894389*	51.79		51.79
17/02/2018	30/03/2018	INV	029908050667*	284.69		284.69
19/02/2018	30/03/2018	INV	039902022575*	100.33		100.33
20/02/2018	30/03/2018	INV	009937478664*	142.94		142.94
20/02/2018	30/03/2018	INV	029908050665*	51.79		51.79
20/02/2018	30/03/2018	INV	029908050666*	51.79		51.79
20/02/2018	30/03/2018	INV	039902770936*	100.33		100.33
20/02/2018	30/03/2018	INV	039902770937*	51.79		51.79
20/02/2018	30/03/2018	INV	039902770938*	51.79		51.79
20/02/2018	30/03/2018	INV	069908471610*	116.49		116.49
20/02/2018	30/03/2018	INV	LCR000493*	100.33		100.33
22/02/2018	30/03/2018	INV	039902662775*	51.79		51.79
22/02/2018	30/03/2018	INV	039902771777*	51.79		51.79
22/02/2018	30/03/2018	INV	039902771778*	51.79		51.79
22/02/2018	30/03/2018	INV	039902771799*	100.33		100.33
23/02/2018	30/03/2018	INV	029908050639*	51.79		51.79
23/02/2018	30/03/2018	INV	039902771779*	100.33		100.33
24/02/2018	30/03/2018	INV	009935227735*	51.79		51.79
24/02/2018	30/03/2018	INV	029908050640*	51.79		51.79
27/02/2018	30/03/2018	INV	089901378140*	110.88		110.88
27/02/2018	30/03/2018	INV	089901384867*	892.86		892.86
27/02/2018	30/03/2018	INV	LCR000494*	161.06		161.06
27/02/2018	30/03/2018	INV	LCR000495*	100.33		100.33
28/02/2018	30/03/2018	INV	089901384858*	110.88		110.88
28/02/2018	30/03/2018	INV	089901384859*	110.88		110.88
28/02/2018	30/03/2018	INV	069907916012*	77.67		77.67
28/02/2018	30/03/2018	INV	019910894396*	388.46		388.46
28/02/2018	30/03/2018	INV	009935616802*	102.79		102.79
28/02/2018	30/03/2018	INV	009937355603*	51.79		51.79
09/03/2018	30/04/2018	INV	009936666622	97.09		97.09
09/03/2018	30/04/2018	INV	039902303573	228.24		228.24
09/03/2018	30/04/2018	INV	009935227734	51.79		51.79
09/03/2018	30/04/2018	INV	019910894418	97.09		97.09
09/03/2018	30/04/2018	INV	039902303574	228.24		228.24
09/03/2018	30/04/2018	INV	019910894417	51.79		51.79

Subtotal: 12,853.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	12.48	12,086.63	9,541.23 ZAR	21,640.34

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Balance from Previous page: 12,853.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	029908050641	103.55		103.55
09/03/2018	30/04/2018	INV	009935616863	51.79		51.79
09/03/2018	30/04/2018	INV	009935616864	51.79		51.79
09/03/2018	30/04/2018	INV	009937632840	379.16		379.16
09/03/2018	30/04/2018	INV	009937632841	569.85		569.85
09/03/2018	30/04/2018	INV	009937632843	261.40		261.40
09/03/2018	30/04/2018	INV	009937632846	256.86		256.86
09/03/2018	30/04/2018	INV	009937632848	188.97		188.97
09/03/2018	30/04/2018	INV	009937632849	333.97		333.97
09/03/2018	30/04/2018	INV	009937632850	164.42		164.42
09/03/2018	30/04/2018	INV	029908050642	51.79		51.79
09/03/2018	30/04/2018	INV	039902592803	51.79		51.79
09/03/2018	30/04/2018	INV	039902592804	310.58		310.58
09/03/2018	30/04/2018	INV	089901384865	217.03		217.03
09/03/2018	30/04/2018	INV	039902770879	51.08		51.08
09/03/2018	30/04/2018	INV	LCR000496	130.22		130.22
09/03/2018	30/04/2018	INV	LCR000497	158.96		158.96
09/03/2018	30/04/2018	INV	LCR000498	158.96		158.96
09/03/2018	30/04/2018	INV	039902770876	51.08		51.08
09/03/2018	30/04/2018	INV	039902770877	98.97		98.97
09/03/2018	30/04/2018	INV	039902770878	63.85		63.85
10/03/2018	30/04/2018	INV	089901384864	101.48		101.48
10/03/2018	30/04/2018	INV	009935227733	51.08		51.08
10/03/2018	30/04/2018	INV	009935616799	51.08		51.08
10/03/2018	30/04/2018	INV	009935616862	51.08		51.08
10/03/2018	30/04/2018	INV	009937632852	80.58		80.58
10/03/2018	30/04/2018	INV	009937632853	80.58		80.58
10/03/2018	30/04/2018	INV	009937632854	80.58		80.58
10/03/2018	30/04/2018	INV	080001906515	93.50		93.50
12/03/2018	30/04/2018	INV	019911228468	226.63		226.63
12/03/2018	30/04/2018	INV	089901384861	101.48		101.48
12/03/2018	30/04/2018	INV	039902652274	51.08		51.08
13/03/2018	30/04/2018	INV	089901384862	51.08		51.08
13/03/2018	30/04/2018	INV	LCR000499	158.96		158.96
14/03/2018	30/04/2018	INV	LCR000500	98.97		98.97

Subtotal: 17,837.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	12.48	12,086.63	9,541.23 ZAR	21,640.34

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Balance from Previous page: 17,837.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2018	30/04/2018	INV	019910894415	51.08		51.08
14/03/2018	30/04/2018	INV	029908050664	51.08		51.08
15/03/2018	30/04/2018	INV	019910894414	95.78		95.78
16/03/2018	30/04/2018	INV	019910400790	95.78		95.78
16/03/2018	30/04/2018	INV	019910400791	95.78		95.78
17/03/2018	30/04/2018	INV	009935227731	51.08		51.08
19/03/2018	30/04/2018	INV	009937632845	204.30		204.30
19/03/2018	30/04/2018	INV	080001906612	114.75		114.75
19/03/2018	30/04/2018	INV	080001906669	150.55		150.55
19/03/2018	30/04/2018	INV	080001906676	222.15		222.15
19/03/2018	30/04/2018	INV	080001906679	80.58		80.58
19/03/2018	30/04/2018	INV	080001906682	172.93		172.93
19/03/2018	30/04/2018	INV	080001906690	110.83		110.83
19/03/2018	30/04/2018	INV	080001906692	80.58		80.58
20/03/2018	30/04/2018	INV	009937355602	51.08		51.08
20/03/2018	30/04/2018	INV	019910400793	51.08		51.08
20/03/2018	30/04/2018	INV	039902652275	51.08		51.08
20/03/2018	30/04/2018	INV	039902690566	51.08		51.08
20/03/2018	30/04/2018	INV	039902690567	51.08		51.08
20/03/2018	30/04/2018	INV	LCR000501	130.22		130.22
21/03/2018	30/04/2018	INV	089901384863	101.48		101.48
21/03/2018	30/04/2018	INV	029908034326	51.08		51.08
23/03/2018	30/04/2018	INV	089901384282	101.48		101.48
23/03/2018	30/04/2018	INV	019910400794	51.08		51.08
23/03/2018	30/04/2018	INV	019910400795	51.08		51.08
23/03/2018	30/04/2018	INV	019910400796	89.39		89.39
23/03/2018	30/04/2018	INV	039902690568	98.97		98.97
23/03/2018	30/04/2018	INV	039902690569	63.85		63.85
23/03/2018	30/04/2018	INV	039902690570	63.85		63.85
24/03/2018	30/04/2018	INV	019910894412	51.08		51.08
24/03/2018	30/04/2018	INV	019910894413	51.08		51.08
27/03/2018	30/04/2018	INV	069908477273	110.28		110.28
28/03/2018	30/04/2018	INV	019910400797	110.28		110.28
28/03/2018	30/04/2018	INV	089901384281	51.08		51.08
29/03/2018	30/04/2018	INV	039902690571	63.85		63.85

Subtotal: 20,910.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	12.48	12,086.63	9,541.23 ZAR	21,640.34

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29/03/2018	30/04/2018	INV	039902690572	121.33		121.33
29/03/2018	30/04/2018	INV	039902690573	63.85		63.85
29/03/2018	30/04/2018	INV	009936666621	95.78		95.78
29/03/2018	30/04/2018	INV	LCR000502	77.54		77.54
29/03/2018	30/04/2018	INV	LCR000503	158.96		158.96
30/03/2018	30/04/2018	INV	089901384279	109.46		109.46
31/03/2018	30/04/2018	INV	019911228469	51.53		51.53
31/03/2018	30/04/2018	INV	019910400792	51.53		51.53

Subtotal: 21,640.34

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0.00	0.00	0.00	12.48	12,086.63	9,541.23 ZAR	21,640.34