

Skynet South Africa (Pty) Ltd

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STA



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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2019
	Account No.	C18281
	Period	01/03/2019 : 31/03/2019
	Page	1/3

Balance Brought Forward: 8,101.64
Allocated to Previous Months: -8,101.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2019	30/04/2019	INV	029908181205	52.96		52.96
03/03/2019	30/04/2019	INV	029908181206	52.96		52.96
04/03/2019	30/04/2019	INV	019910969355	119.12		119.12
04/03/2019	30/04/2019	INV	019910969356	132.35		132.35
04/03/2019	30/04/2019	INV	080002235266	145.58		145.58
04/03/2019	30/04/2019	INV	080002235283	145.58		145.58
04/03/2019	30/04/2019	INV	080002235305	264.76		264.76
04/03/2019	30/04/2019	INV	080002235319	264.76		264.76
04/03/2019	30/04/2019	INV	080002235327	145.58		145.58
04/03/2019	30/04/2019	INV	080002235357	145.58		145.58
04/03/2019	30/04/2019	INV	080002235390	41.38		41.38
04/03/2019	30/04/2019	INV	080002235412	264.76		264.76
05/03/2019	30/04/2019	INV	029908181248	52.96		52.96
05/03/2019	30/04/2019	INV	019911451856	99.29		99.29
05/03/2019	30/04/2019	INV	029908206798	52.96		52.96
06/03/2019	30/04/2019	INV	009938376841	52.96		52.96
07/03/2019	30/04/2019	INV	029908009867	105.04		105.04
09/03/2019	30/04/2019	INV	029908009868	67.91		67.91
09/03/2019	30/04/2019	INV	029908206800	178.28		178.28
11/03/2019	30/04/2019	INV	029908181195D	52.95		52.95
11/03/2019	30/04/2019	INV	009937929129DD	287.94		287.94
12/03/2019	30/04/2019	INV	009938376775	101.87		101.87
12/03/2019	30/04/2019	INV	009938376776	105.26		105.26
12/03/2019	30/04/2019	INV	009938376777	42.45		42.45
12/03/2019	30/04/2019	INV	009938376778	101.87		101.87
12/03/2019	30/04/2019	INV	009938376779	105.26		105.26
12/03/2019	30/04/2019	INV	009938376780	42.45		42.45
12/03/2019	30/04/2019	INV	009938376772	42.45		42.45
12/03/2019	30/04/2019	INV	019911451857	101.87		101.87
13/03/2019	30/04/2019	INV	029908206801	67.91		67.91
13/03/2019	30/04/2019	INV	019910969354	108.63		108.63
14/03/2019	30/04/2019	INV	009938376846	81.48		81.48
14/03/2019	30/04/2019	INV	029908206802	54.33		54.33
14/03/2019	30/04/2019	INV	009938376781	101.87		101.87
15/03/2019	30/04/2019	INV	029907409317	54.33		54.33

Subtotal: 3,837.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,599.64 ZAR	9,599.64

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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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2019
	Account No.	C18281
	Period	01/03/2019 : 31/03/2019
	Page	2/3

Balance from Previous page: 3,837.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2019	30/04/2019	INV	029908009911	107.62		107.62
15/03/2019	30/04/2019	INV	009938376697	101.87		101.87
15/03/2019	30/04/2019	INV	009938376698	42.45		42.45
15/03/2019	30/04/2019	INV	009938376771	105.26		105.26
15/03/2019	30/04/2019	INV	009938376840	54.33		54.33
16/03/2019	30/04/2019	INV	019910969353	67.91		67.91
18/03/2019	30/04/2019	INV	029908206803	54.33		54.33
19/03/2019	30/04/2019	INV	029907409318	121.73		121.73
19/03/2019	30/04/2019	INV	019911451858	101.87		101.87
20/03/2019	30/04/2019	INV	019910969351	126.48		126.48
20/03/2019	30/04/2019	INV	019910969352	67.91		67.91
20/03/2019	30/04/2019	INV	029908206804	54.33		54.33
20/03/2019	30/04/2019	INV	009938376699	1,153.71		1,153.71
21/03/2019	30/04/2019	INV	029907409280	560.36		560.36
21/03/2019	30/04/2019	INV	029907931618	82.16		82.16
21/03/2019	30/04/2019	INV	029907931619	116.10		116.10
22/03/2019		PMT	1100947885	(8,223.50)	8,223.50	0.00
25/03/2019	30/04/2019	INV	029907886566	54.33		54.33
25/03/2019	30/04/2019	INV	009938376700	54.33		54.33
25/03/2019	30/04/2019	INV	009938376839	54.33		54.33
25/03/2019	30/04/2019	INV	019910969350	54.33		54.33
26/03/2019	30/04/2019	INV	029908009910	107.62		107.62
26/03/2019	30/04/2019	INV	009938376701	105.26		105.26
26/03/2019	30/04/2019	INV	009938376847	54.33		54.33
26/03/2019	30/04/2019	INV	019911451859	101.87		101.87
27/03/2019	30/04/2019	INV	029908181208	116.97		116.97
27/03/2019	30/04/2019	INV	009938376702	101.87		101.87
27/03/2019	30/04/2019	INV	009938376703	101.87		101.87
27/03/2019	30/04/2019	INV	009938376705	101.87		101.87
27/03/2019	30/04/2019	INV	009938376707	101.87		101.87
27/03/2019	30/04/2019	INV	009938376838	108.63		108.63
27/03/2019	30/04/2019	INV	009938376848	54.33		54.33
28/03/2019	30/04/2019	INV	009938376706	101.87		101.87
28/03/2019	30/04/2019	INV	019910969349	240.70		240.70
29/03/2019	30/04/2019	INV	029907886549	116.97		116.97

Subtotal: 8,489.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,599.64 ZAR	9,599.64

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Credit Controller: **Lydia Filmalter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

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	Page	3/3

Balance from Previous page: **8,489.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	019910969348	81.48		81.48
29/03/2019	30/04/2019	INV	019910969346	54.33		54.33
29/03/2019	30/04/2019	INV	019910969347	81.48		81.48
29/03/2019	30/04/2019	INV	029907776842	54.33		54.33
29/03/2019	30/04/2019	INV	029907776843	54.33		54.33
29/03/2019	30/04/2019	INV	029908181218	95.01		95.01
31/03/2019	30/04/2019	INV	029907886550	331.12		331.12
31/03/2019	30/04/2019	INV	029908009909	148.61		148.61
31/03/2019	30/04/2019	INV	029908181210	101.87		101.87
31/03/2019	30/04/2019	INV	029908181216	107.62		107.62

Subtotal: 9,599.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	9,599.64 ZAR	9,599.64