

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: +27 87 291 2094
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	30/04/2021
	Account No.	J17990
	Period	01/04/2021 : 30/04/2021
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Balance Brought Forward: 1,315.58
Allocated to Previous Months: -1,315.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	009941004585	366.06		366.06
10/04/2021	30/05/2021	INV	009941004586	333.27		333.27
13/04/2021	30/05/2021	INV	009941094298	167.24		167.24
15/04/2021	30/05/2021	INV	009941004587	333.27		333.27
19/04/2021	30/05/2021	INV	009941004588	1,653.94		1,653.94
20/04/2021		PMT	1101106023	(2,230.06)	2,230.06	0.00
26/04/2021	30/05/2021	INV	009941004591	239.52		239.52
30/04/2021	30/05/2021	INV	009941004589	700.12		700.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	3,793.42 ZAR	3,793.42