

# Skynet South Africa (Pty) Ltd

STA J17990



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17990
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance Brought Forward:** 5,936.64  
**Allocated to Previous Months:** -5,936.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	029908116401	53.26		53.26
04/06/2018	30/07/2018	INV	029908116402	53.26		53.26
04/06/2018	30/07/2018	INV	029908116403	53.26		53.26
05/06/2018	30/07/2018	INV	029908116388	80.64		80.64
05/06/2018	30/07/2018	INV	029908116389	128.75		128.75
05/06/2018	30/07/2018	INV	029908116391	161.40		161.40
05/06/2018	30/07/2018	INV	029908116393	113.91		113.91
05/06/2018	30/07/2018	INV	029908116397	105.59		105.59
05/06/2018	30/07/2018	INV	029908116400	114.76		114.76
05/06/2018	30/07/2018	INV	029908116404	53.26		53.26
05/06/2018	30/07/2018	INV	029908116410	53.26		53.26
06/06/2018	30/07/2018	INV	029908116392	105.59		105.59
06/06/2018	30/07/2018	INV	029908116394	105.59		105.59
06/06/2018	30/07/2018	INV	029908116395	97.28		97.28
06/06/2018	30/07/2018	INV	029908116396	105.59		105.59
06/06/2018	30/07/2018	INV	029908116399	105.59		105.59
06/06/2018	30/07/2018	INV	029908116405	105.59		105.59
06/06/2018	30/07/2018	INV	029908116406	116.55		116.55
06/06/2018	30/07/2018	INV	029908116407	90.10		90.10
06/06/2018	30/07/2018	INV	029908116408	114.76		114.76
06/06/2018	30/07/2018	INV	029908116409	159.70		159.70
07/06/2018	30/07/2018	INV	029908116412	131.70		131.70
07/06/2018	30/07/2018	INV	029908116413	131.70		131.70
07/06/2018	30/07/2018	INV	029908116418	54.53		54.53
07/06/2018	30/07/2018	INV	029908116419	76.68		76.68
07/06/2018	30/07/2018	INV	029908014755	153.35		153.35
07/06/2018	30/07/2018	INV	029908116426	54.53		54.53
07/06/2018		PMT	1100860645	(5,931.04)	5,931.04	0.00
08/06/2018	30/07/2018	INV	029908116411	256.86		256.86
08/06/2018	30/07/2018	INV	029908116414	145.39		145.39
08/06/2018	30/07/2018	INV	029908116415	119.21		119.21
08/06/2018	30/07/2018	INV	029908116416	119.21		119.21
08/06/2018	30/07/2018	INV	029908116417	99.48		99.48
08/06/2018	30/07/2018	INV	029908116420	119.21		119.21
08/06/2018	30/07/2018	INV	029908116421	119.21		119.21

**Subtotal:** 3,658.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	8,378.94 ZAR	8,378.94

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
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**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	J17990
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Balance from Previous page: 3,658.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2018	30/07/2018	INV	029908116422	92.13		92.13
08/06/2018	30/07/2018	INV	029908116423	117.37		117.37
08/06/2018	30/07/2018	INV	029908116424	107.99		107.99
08/06/2018	30/07/2018	INV	029908116425	82.43		82.43
08/06/2018	30/07/2018	INV	029907977504	54.53		54.53
08/06/2018	30/07/2018	INV	029907977505	54.53		54.53
08/06/2018	30/07/2018	INV	029907977507	105.65		105.65
09/06/2018	30/07/2018	INV	029907977502	111.72		111.72
09/06/2018	30/07/2018	INV	029907977503	117.37		117.37
12/06/2018	30/07/2018	INV	029907977501	227.70		227.70
12/06/2018	30/07/2018	INV	029907977610	107.99		107.99
12/06/2018	30/07/2018	INV	029907977612	54.53		54.53
12/06/2018	30/07/2018	INV	029907977613	54.53		54.53
12/06/2018	30/07/2018	INV	029907977614	105.65		105.65
12/06/2018	30/07/2018	INV	029907977615	107.99		107.99
13/06/2018	30/07/2018	INV	029907977616	54.53		54.53
14/06/2018	30/07/2018	INV	029907977617	105.65		105.65
14/06/2018	30/07/2018	INV	029907977618	54.53		54.53
14/06/2018	30/07/2018	INV	029907977619	54.53		54.53
14/06/2018	30/07/2018	INV	029907977620	131.70		131.70
14/06/2018	30/07/2018	INV	029907977621	107.99		107.99
14/06/2018	30/07/2018	INV	029907977622	116.51		116.51
14/06/2018	30/07/2018	INV	029907977623	107.99		107.99
14/06/2018	30/07/2018	INV	029907977624	107.99		107.99
15/06/2018	30/07/2018	INV	029907977625	54.53		54.53
15/06/2018	30/07/2018	INV	029907977626	54.53		54.53
15/06/2018	30/07/2018	INV	029907977627	105.65		105.65
18/06/2018	30/07/2018	INV	029908116398	114.76		114.76
19/06/2018	30/07/2018	INV	029907977629	117.37		117.37
20/06/2018	30/07/2018	INV	029907977628	557.29		557.29
21/06/2018	30/07/2018	INV	029907977630	147.04		147.04
22/06/2018	30/07/2018	INV	029907977631	54.53		54.53
22/06/2018	30/07/2018	INV	029907977633	117.37		117.37
22/06/2018	30/07/2018	INV	029907977635	99.48		99.48
22/06/2018	30/07/2018	INV	029907977636	136.48		136.48

**Subtotal:** 7,561.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	8,378.94 ZAR	8,378.94

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**Balance from Previous page:** 7,561.31

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22/06/2018	30/07/2018	INV	029907977637	105.65		105.65
27/06/2018	30/07/2018	INV	029907977508	54.53		54.53
28/06/2018	30/07/2018	INV	039902816280	182.80		182.80
28/06/2018	30/07/2018	INV	029907977639	54.53		54.53
28/06/2018	30/07/2018	INV	029907977640	54.53		54.53
29/06/2018	30/07/2018	INV	029907977641	160.34		160.34
30/06/2018	30/07/2018	INV	019911159601	205.25		205.25

**Subtotal:** 8,378.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	8,378.94 ZAR	8,378.94