

# Skynet South Africa (Pty) Ltd

STA J17988



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2018
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2018
	<b>Page</b>	1/1

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2018	30/11/2018	INV	LCR000622D	57.08		57.08
31/10/2018	30/11/2018	INV	LCR000623D	103.03		103.03
31/10/2018	30/11/2018	INV	LCR000624D	431.99		431.99
31/10/2018	30/11/2018	INV	LCR000631D	72.53		72.53
31/10/2018	30/11/2018	INV	LCR000634D	641.25		641.25
31/10/2018	30/11/2018	INV	LCR000635D	57.08		57.08
31/10/2018	30/11/2018	INV	RLCR000622	57.08		57.08
31/10/2018	30/11/2018	INV	019910941437D	245.11		245.11
31/10/2018	30/11/2018	INV	LCR000636D	153.61		153.61
31/10/2018	30/11/2018	INV	LCR000637D	57.08		57.08
31/10/2018	30/11/2018	INV	LCR000642	516.54		516.54
31/10/2018	30/11/2018	INV	LCR000657	282.62		282.62
31/10/2018	30/11/2018	INV	LCR000663	59.03		59.03
31/10/2018	30/11/2018	INV	LCR000673	154.85		154.85
31/10/2018	30/11/2018	INV	LCR000678	77.15		77.15
31/10/2018	30/11/2018	INV	LCR000679	59.03		59.03
31/10/2018	30/11/2018	INV	LCR000690	118.92		118.92
31/10/2018	30/11/2018	INV	LCR000699	78.99		78.99
31/10/2018	30/11/2018	INV	LCR000700	166.83		166.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	3,389.80 ZAR	3,389.80