

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2021
	Account No.	J17991
	On Date	30/04/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	009939458881	57.53		57.53
06/04/2021	30/05/2021	INV	009940857266	531.90		531.90
06/04/2021	30/05/2021	INV	009940648440	107.88		107.88
06/04/2021	30/05/2021	INV	009940718596	57.53		57.53
07/04/2021	30/05/2021	INV	009940641845	154.28		154.28
07/04/2021	30/05/2021	INV	009938634388	258.78		258.78
07/04/2021	30/05/2021	INV	009939486913	215.66		215.66
07/04/2021	30/05/2021	INV	009939486914	359.41		359.41
07/04/2021	30/05/2021	INV	009939486915	244.41		244.41
07/04/2021	30/05/2021	INV	009939486969	123.53		123.53
07/04/2021	30/05/2021	INV	009940641826	86.66		86.66
07/04/2021	30/05/2021	INV	009939458880	57.53		57.53
07/04/2021	30/05/2021	INV	009940648442	57.53		57.53
07/04/2021	30/05/2021	INV	009940912214	258.78		258.78
08/04/2021	30/05/2021	INV	009940127146	111.48		111.48
08/04/2021	30/05/2021	INV	009940718551	123.53		123.53
08/04/2021	30/05/2021	INV	009939975333	59.47		59.47
08/04/2021	30/05/2021	INV	009940041004	117.24		117.24
08/04/2021	30/05/2021	INV	009940135284	59.47		59.47
08/04/2021	30/05/2021	INV	009940203982	236.93		236.93
09/04/2021	30/05/2021	INV	009940842015	59.47		59.47
13/04/2021	30/05/2021	INV	009940648443	59.47		59.47
13/04/2021	30/05/2021	INV	009940735151	59.47		59.47
13/04/2021	30/05/2021	INV	080010087666	115.21		115.21
13/04/2021	30/05/2021	INV	009940648427	59.47		59.47
13/04/2021	30/05/2021	INV	009940912262	59.47		59.47
15/04/2021	30/05/2021	INV	009939975334	59.47		59.47
15/04/2021	30/05/2021	INV	009940912261	59.47		59.47
15/04/2021	30/05/2021	INV	039902791465	148.60		148.60
15/04/2021	30/05/2021	INV	009939921458	59.47		59.47
16/04/2021	30/05/2021	INV	009940127172	115.21		115.21
16/04/2021	30/05/2021	INV	009940641827	127.48		127.48
16/04/2021	30/05/2021	INV	009940857267	320.33		320.33
16/04/2021	30/05/2021	INV	080010091269	117.24		117.24
17/04/2021	30/05/2021	INV	009940641844	127.48		127.48

Subtotal: 4,826.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,968.17 ZAR	16,968.17



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Balance from Previous page: 4,826.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2021	30/05/2021	INV	009939921459	117.24		117.24
17/04/2021	30/05/2021	INV	009939921460	117.24		117.24
19/04/2021	30/05/2021	INV	009940718552	59.47		59.47
19/04/2021	30/05/2021	INV	009940718553	59.47		59.47
19/04/2021	30/05/2021	INV	009940735150	59.47		59.47
21/04/2021	30/05/2021	INV	009940857268	148.33		148.33
21/04/2021	30/05/2021	INV	009940127170	115.21		115.21
21/04/2021	30/05/2021	INV	009940127171	115.21		115.21
22/04/2021	30/05/2021	INV	009940298411	164.96		164.96
22/04/2021	30/05/2021	INV	009940912260	59.47		59.47
23/04/2021	30/05/2021	INV	009940948286	2,807.47		2,807.47
23/04/2021	30/05/2021	INV	009933855731	2,251.46		2,251.46
23/04/2021	30/05/2021	INV	009940135290	579.42		579.42
23/04/2021	30/05/2021	INV	009940641828	127.48		127.48
23/04/2021	30/05/2021	INV	009940857269	148.33		148.33
23/04/2021	30/05/2021	INV	009940912259	59.47		59.47
26/04/2021	30/05/2021	INV	009939921461	59.47		59.47
26/04/2021	30/05/2021	INV	009940912258	59.47		59.47
26/04/2021	30/05/2021	INV	009941020943	419.37		419.37
27/04/2021	30/05/2021	INV	009940641841	200.46		200.46
27/04/2021	30/05/2021	INV	009940641842	261.86		261.86
29/04/2021	30/05/2021	INV	009940735148	59.47		59.47
29/04/2021	30/05/2021	INV	080010101003	59.47		59.47
29/04/2021	30/05/2021	INV	009940135289	111.49		111.49
29/04/2021	30/05/2021	INV	009940912257	59.47		59.47
30/04/2021	30/05/2021	INV	009940041005	117.24		117.24
30/04/2021	30/05/2021	INV	009940298410	1,871.88		1,871.88
30/04/2021	30/05/2021	INV	009940923755	1,152.88		1,152.88
30/04/2021	30/05/2021	INV	009941020941	127.48		127.48
30/04/2021	30/05/2021	INV	009940912255	59.47		59.47
30/04/2021	30/05/2021	INV	009940912256	59.47		59.47
30/04/2021	30/05/2021	INV	009940298408	294.27		294.27
30/04/2021	30/05/2021	INV	009940648444	59.47		59.47
30/04/2021	30/05/2021	INV	009940041006	59.47		59.47
30/04/2021	30/05/2021	INV	009940842016	59.47		59.47

Subtotal: 16,968.17

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Balance from Previous page: 16,968.17

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Subtotal: 16,968.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,968.17 ZAR	16,968.17