

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2022 : 31/03/2022
	<b>Page</b>	1/8

**Balance Brought Forward:** 38,765.40  
**Allocated to Previous Months:** -38,904.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	009940130251	86.68		86.68
04/03/2022	30/04/2022	INV	009940751387	140.15		140.15
04/03/2022	30/04/2022	INV	009940941848	212.43		212.43
04/03/2022	30/04/2022	INV	009941133132	157.40		157.40
04/03/2022	30/04/2022	INV	009941976905	97.54		97.54
04/03/2022	30/04/2022	INV	009941976906	54.19		54.19
04/03/2022	30/04/2022	INV	009942061978	69.35		69.35
04/03/2022	30/04/2022	INV	009941301690	115.13		115.13
04/03/2022	30/04/2022	INV	009941301793	162.17		162.17
04/03/2022	30/04/2022	INV	009941640648	57.12		57.12
04/03/2022	30/04/2022	INV	009941902396	73.11		73.11
04/03/2022	30/04/2022	INV	009941984106	141.65		141.65
04/03/2022	30/04/2022	INV	009942182957	73.11		73.11
04/03/2022	30/04/2022	INV	009941351931	147.41		147.41
04/03/2022	30/04/2022	INV	009941902393	582.57		582.57
04/03/2022	30/04/2022	INV	009941902395	137.07		137.07
04/03/2022	30/04/2022	INV	009942403275	147.41		147.41
04/03/2022	30/04/2022	INV	009941640647	137.07		137.07
04/03/2022	30/04/2022	INV	009941300006	54.17		54.17
04/03/2022	30/04/2022	INV	009941300107	54.17		54.17
04/03/2022	30/04/2022	INV	009941300258	54.17		54.17
04/03/2022	30/04/2022	INV	009941300352	140.15		140.15
04/03/2022	30/04/2022	INV	009941300377	109.51		109.51
04/03/2022	30/04/2022	INV	009941300436	140.15		140.15
04/03/2022	30/04/2022	INV	009941301485	54.17		54.17
04/03/2022	30/04/2022	INV	009941301746	69.35		69.35
04/03/2022	30/04/2022	INV	009941590703	130.03		130.03
04/03/2022	30/04/2022	INV	009941640649	162.54		162.54
04/03/2022	30/04/2022	INV	009941885046	140.15		140.15
04/03/2022	30/04/2022	INV	009941902394	130.03		130.03
04/03/2022	30/04/2022	INV	009941976904	69.35		69.35
04/03/2022	30/04/2022	INV	009941300144	54.17		54.17
04/03/2022	30/04/2022	INV	009941300226	109.51		109.51
05/03/2022	30/04/2022	INV	009941902391	137.07		137.07
07/03/2022	30/04/2022	INV	009941301553	57.10		57.10

**Subtotal:** 4,118.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-138.70	44,066.04 ZAR	43,927.34

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2022 : 31/03/2022
	<b>Page</b>	2/8

Balance from Previous page: 4,118.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2022	30/04/2022	INV	009941351932	520.28		520.28
07/03/2022	30/04/2022	INV	009940130252	147.41		147.41
07/03/2022	30/04/2022	INV	009940130253	182.37		182.37
07/03/2022	30/04/2022	INV	009941351933	73.11		73.11
07/03/2022	30/04/2022	INV	009941640643	239.88		239.88
07/03/2022	30/04/2022	INV	009941640644	57.12		57.12
07/03/2022	30/04/2022	INV	009941640646	479.76		479.76
07/03/2022	30/04/2022	INV	009941984030	73.11		73.11
08/03/2022	30/04/2022	INV	009941640642	57.12		57.12
08/03/2022	30/04/2022	INV	009941902390	514.03		514.03
08/03/2022	30/04/2022	INV	009941984109	158.90		158.90
08/03/2022	30/04/2022	INV	009942061984	90.36		90.36
08/03/2022	30/04/2022	INV	009942065890	115.13		115.13
08/03/2022	30/04/2022	INV	009940941856	205.42		205.42
08/03/2022	30/04/2022	INV	009941133134	73.11		73.11
08/03/2022	30/04/2022	INV	009941300351	147.41		147.41
08/03/2022	30/04/2022	INV	009941590702	147.41		147.41
09/03/2022	30/04/2022	INV	009941640645	141.65		141.65
09/03/2022	30/04/2022	INV	009941300074	115.13		115.13
09/03/2022	30/04/2022	INV	009941300145	57.10		57.10
09/03/2022	30/04/2022	INV	009941301484	57.10		57.10
09/03/2022	30/04/2022	INV	009941640641	115.13		115.13
10/03/2022	30/04/2022	INV	009941885052	147.41		147.41
10/03/2022	30/04/2022	INV	009941885053	147.41		147.41
10/03/2022	30/04/2022	INV	009941984031	90.36		90.36
10/03/2022	30/04/2022	INV	009942031739	57.10		57.10
10/03/2022	30/04/2022	INV	080010421220	328.85		328.85
10/03/2022	30/04/2022	INV	009940130254	642.63		642.63
10/03/2022	30/04/2022	INV	009940751388	147.41		147.41
10/03/2022	30/04/2022	INV	009941149831	73.11		73.11
10/03/2022	30/04/2022	INV	009941300378	132.38		132.38
10/03/2022	30/04/2022	INV	029908381281	2,064.20		2,064.20
10/03/2022	30/04/2022	INV	009941301554	57.10		57.10
10/03/2022	30/04/2022	INV	009941301691	57.10		57.10
10/03/2022	30/04/2022	INV	009941301747	73.11		73.11

**Subtotal:** 11,904.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-138.70	44,066.04 ZAR	43,927.34

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	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2022 : 31/03/2022
	<b>Page</b>	3/8

Balance from Previous page: 11,904.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	009941301794	102.82		102.82
10/03/2022	30/04/2022	INV	009941351934	147.41		147.41
10/03/2022	30/04/2022	INV	009941351935	73.11		73.11
10/03/2022	30/04/2022	INV	009941351936	73.11		73.11
10/03/2022	30/04/2022	INV	009941351938	73.11		73.11
10/03/2022	30/04/2022	INV	009941351939	73.11		73.11
10/03/2022	30/04/2022	INV	009941640638	137.07		137.07
10/03/2022	30/04/2022	INV	009941640639	141.65		141.65
11/03/2022	30/04/2022	INV	009940130255	347.12		347.12
11/03/2022	30/04/2022	INV	009941300225	57.10		57.10
11/03/2022	30/04/2022	INV	009941300296	57.10		57.10
11/03/2022	30/04/2022	INV	009941640635	141.65		141.65
11/03/2022	30/04/2022	INV	009941640636	137.07		137.07
11/03/2022	30/04/2022	INV	009941351940	237.51		237.51
11/03/2022	30/04/2022	INV	009941351941	90.36		90.36
11/03/2022	30/04/2022	INV	009941640579	205.42		205.42
11/03/2022	30/04/2022	INV	009941640580	57.12		57.12
11/03/2022	30/04/2022	INV	009941902385	137.07		137.07
11/03/2022	30/04/2022	INV	009941640637	57.12		57.12
11/03/2022	30/04/2022	INV	009941902386	164.44		164.44
11/03/2022	30/04/2022	INV	009941902389	137.07		137.07
11/03/2022	30/04/2022	INV	009942403266	73.11		73.11
12/03/2022	30/04/2022	INV	009940130257	147.41		147.41
12/03/2022	30/04/2022	INV	009940130256	147.41		147.41
14/03/2022	30/04/2022	INV	009941351888	147.41		147.41
14/03/2022	30/04/2022	INV	009941533775	115.13		115.13
14/03/2022	30/04/2022	INV	009941902383	137.07		137.07
14/03/2022	30/04/2022	INV	009941902384	137.07		137.07
14/03/2022	30/04/2022	INV	080010425333	317.53		317.53
14/03/2022	30/04/2022	INV	080010425361	205.67		205.67
14/03/2022	30/04/2022	INV	080010425363	234.81		234.81
14/03/2022	30/04/2022	INV	080010425371	234.81		234.81
14/03/2022	30/04/2022	INV	080010425388	234.81		234.81
14/03/2022	30/04/2022	INV	080010425392	153.24		153.24
14/03/2022	30/04/2022	INV	080010425400	153.24		153.24

Subtotal: 16,991.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-138.70	44,066.04 ZAR	43,927.34

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Isando Business Park, Unit G3  
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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2022 : 31/03/2022
	<b>Page</b>	4/8

Balance from Previous page: 16,991.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	080010425409	118.31		118.31
14/03/2022	30/04/2022	INV	080010425415	137.45		137.45
14/03/2022	30/04/2022	INV	080010425420	162.98		162.98
14/03/2022	30/04/2022	INV	080010425424	159.78		159.78
14/03/2022	30/04/2022	INV	080010425431	153.24		153.24
14/03/2022	30/04/2022	INV	080010425436	115.13		115.13
14/03/2022	30/04/2022	INV	080010425440	153.24		153.24
14/03/2022	30/04/2022	INV	080010425446	147.03		147.03
14/03/2022	30/04/2022	INV	080010425450	246.46		246.46
14/03/2022	30/04/2022	INV	080010425457	211.50		211.50
14/03/2022	30/04/2022	INV	080010425464	228.98		228.98
14/03/2022	30/04/2022	INV	080010425469	118.31		118.31
14/03/2022	30/04/2022	INV	080010425477	153.24		153.24
14/03/2022	30/04/2022	INV	080010425488	118.31		118.31
14/03/2022	30/04/2022	INV	080010425507	150.21		150.21
14/03/2022	30/04/2022	INV	080010425512	217.33		217.33
14/03/2022	30/04/2022	INV	080010425519	194.02		194.02
14/03/2022	30/04/2022	INV	080010425525	166.23		166.23
14/03/2022	30/04/2022	INV	080010425536	153.40		153.40
15/03/2022	30/04/2022	INV	009941640581	57.12		57.12
15/03/2022	30/04/2022	INV	009940130259	397.20		397.20
15/03/2022	30/04/2022	INV	009941133133	73.11		73.11
15/03/2022	30/04/2022	INV	009941300106	115.13		115.13
15/03/2022	30/04/2022	INV	009941300146	57.10		57.10
15/03/2022	30/04/2022	INV	009941300191	57.10		57.10
15/03/2022	30/04/2022	INV	009941300259	57.10		57.10
15/03/2022	30/04/2022	INV	009941300350	147.41		147.41
15/03/2022	30/04/2022	INV	009941300437	147.41		147.41
15/03/2022	30/04/2022	INV	009941301748	73.11		73.11
15/03/2022	30/04/2022	INV	009941351889	73.11		73.11
15/03/2022	30/04/2022	INV	009941590701	147.41		147.41
15/03/2022	30/04/2022	INV	009941885077	147.41		147.41
16/03/2022	30/04/2022	INV	080010425381	194.02		194.02
16/03/2022	30/04/2022	INV	009940941849	205.42		205.42
16/03/2022	30/04/2022	INV	009941300007	115.13		115.13

**Subtotal:** 22,160.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-138.70	44,066.04 ZAR	43,927.34

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	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2022 : 31/03/2022
	<b>Page</b>	5/8

Balance from Previous page: 22,160.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2022	30/04/2022	INV	009941300412	115.13		115.13
16/03/2022	30/04/2022	INV	009941640582	239.88		239.88
16/03/2022	30/04/2022	INV	009941640583	63.54		63.54
16/03/2022	30/04/2022	INV	009941640584	137.07		137.07
16/03/2022	30/04/2022	INV	009941640585	115.13		115.13
16/03/2022	30/04/2022	INV	009941902376	137.07		137.07
16/03/2022	30/04/2022	INV	009941902379	137.07		137.07
16/03/2022	30/04/2022	INV	009941984111	73.11		73.11
16/03/2022	30/04/2022	INV	009942061983	73.11		73.11
16/03/2022	30/04/2022	INV	009940751389	147.41		147.41
16/03/2022	30/04/2022	INV	009941149830	90.36		90.36
16/03/2022	30/04/2022	INV	009941301589	57.10		57.10
16/03/2022	30/04/2022	INV	009941301692	57.10		57.10
16/03/2022	30/04/2022	INV	009941902375	137.07		137.07
16/03/2022	30/04/2022	INV	009941984032	73.11		73.11
17/03/2022	30/04/2022	INV	009941902374	514.03		514.03
17/03/2022	30/04/2022	INV	009942403274	147.41		147.41
17/03/2022	30/04/2022	INV	009941301483	57.10		57.10
17/03/2022	30/04/2022	INV	009941301830	162.17		162.17
17/03/2022	30/04/2022	INV	009941640586	205.61		205.61
17/03/2022	30/04/2022	INV	009941640587	137.07		137.07
17/03/2022	30/04/2022	INV	009941640589	57.12		57.12
17/03/2022	30/04/2022	INV	009941640590	57.12		57.12
17/03/2022	30/04/2022	INV	009941902370	753.91		753.91
17/03/2022	30/04/2022	INV	009941902371	548.30		548.30
17/03/2022	30/04/2022	INV	009941902372	411.22		411.22
17/03/2022	30/04/2022	INV	009941902373	514.03		514.03
20/03/2022	30/04/2022	INV	029908395188	639.40		639.40
20/03/2022	30/04/2022	INV	009940130260	188.20		188.20
20/03/2022	30/04/2022	INV	009941870532	73.11		73.11
23/03/2022	30/04/2022	INV	080010431877	194.02		194.02
23/03/2022	30/04/2022	INV	009941301749	73.11		73.11
23/03/2022	30/04/2022	INV	009941351883	660.11		660.11
23/03/2022	30/04/2022	INV	009941533765	57.10		57.10
23/03/2022	30/04/2022	INV	009941640592	87.19		87.19

**Subtotal:** 29,351.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-138.70	44,066.04 ZAR	43,927.34



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2022 : 31/03/2022
	<b>Page</b>	6/8

**Balance from Previous page: 29,351.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	009941640595	137.07		137.07
23/03/2022	30/04/2022	INV	009941640596	95.60		95.60
23/03/2022	30/04/2022	INV	009941640598	57.12		57.12
23/03/2022	30/04/2022	INV	009941640599	137.07		137.07
23/03/2022	30/04/2022	INV	009941640601	137.07		137.07
23/03/2022	30/04/2022	INV	009941884413	147.41		147.41
23/03/2022	30/04/2022	INV	009941984122	141.65		141.65
23/03/2022	30/04/2022	INV	009942061982	73.11		73.11
23/03/2022	30/04/2022	INV	080010431872	276.76		276.76
23/03/2022	30/04/2022	INV	009941300105	115.13		115.13
23/03/2022	30/04/2022	INV	009941300260	115.13		115.13
23/03/2022	30/04/2022	INV	009941301586	57.10		57.10
23/03/2022	30/04/2022	INV	009941301689	57.10		57.10
23/03/2022	30/04/2022	INV	009941351942	147.41		147.41
23/03/2022	30/04/2022	INV	009941525676	73.11		73.11
23/03/2022	30/04/2022	INV	009941640602	141.65		141.65
23/03/2022	30/04/2022	INV	009941640603	171.34		171.34
23/03/2022	30/04/2022	INV	009941640604	57.12		57.12
23/03/2022	30/04/2022	INV	009941640605	141.65		141.65
23/03/2022	30/04/2022	INV	009941984033	147.41		147.41
23/03/2022	30/04/2022	INV	009941300008	115.13		115.13
23/03/2022	30/04/2022	INV	009941300147	57.10		57.10
23/03/2022	30/04/2022	INV	009941300192	115.13		115.13
23/03/2022	30/04/2022	INV	009941300349	147.41		147.41
23/03/2022	30/04/2022	INV	009941300411	115.13		115.13
23/03/2022	30/04/2022	INV	009941300438	147.41		147.41
23/03/2022		PMT	1101173871	(41,834.51)	41,834.51	0.00
24/03/2022	30/04/2022	INV	009940749927	90.36		90.36
24/03/2022	30/04/2022	INV	009940751390	109.64		109.64
24/03/2022	30/04/2022	INV	009940941855	205.42		205.42
24/03/2022	30/04/2022	INV	009941301482	57.10		57.10
24/03/2022	30/04/2022	INV	009941301829	162.17		162.17
24/03/2022	30/04/2022	INV	009941590695	147.41		147.41
24/03/2022	30/04/2022	INV	009942403267	73.11		73.11
24/03/2022	30/04/2022	INV	009941351944	281.41		281.41

**Subtotal: 33,602.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-138.70	44,066.04 ZAR	43,927.34



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2022 : 31/03/2022
	<b>Page</b>	7/8

**Balance from Previous page: 33,602.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	009941640608	205.42		205.42
24/03/2022	30/04/2022	INV	009941902362	137.07		137.07
24/03/2022	30/04/2022	INV	009941902363	137.07		137.07
24/03/2022	30/04/2022	INV	009941902364	137.07		137.07
24/03/2022		CRED	1200293496	(69.35)	69.35	0.00
24/03/2022		CRED	1200293497	(69.35)	69.35	0.00
25/03/2022	30/04/2022	INV	009941351943	3,014.17		3,014.17
25/03/2022	30/04/2022	INV	009941351945	147.41		147.41
25/03/2022	30/04/2022	INV	009941640609	57.12		57.12
28/03/2022	30/04/2022	INV	009940130261	147.41		147.41
29/03/2022	30/04/2022	INV	009941640620	137.07		137.07
29/03/2022	30/04/2022	INV	009941902357	137.07		137.07
29/03/2022	30/04/2022	INV	009941902358	137.07		137.07
29/03/2022	30/04/2022	INV	009941902360	141.65		141.65
29/03/2022	30/04/2022	INV	009941909306	57.10		57.10
29/03/2022	30/04/2022	INV	009940130262	269.76		269.76
29/03/2022	30/04/2022	INV	009941300075	115.13		115.13
29/03/2022	30/04/2022	INV	009941300193	57.10		57.10
29/03/2022	30/04/2022	INV	009941300295	57.10		57.10
29/03/2022	30/04/2022	INV	009941640622	57.12		57.12
29/03/2022	30/04/2022	INV	009941640623	141.65		141.65
29/03/2022	30/04/2022	INV	009941984034	73.11		73.11
29/03/2022	30/04/2022	INV	009942061981	73.11		73.11
29/03/2022	30/04/2022	INV	009941300348	147.41		147.41
29/03/2022	30/04/2022	INV	009941301750	73.11		73.11
29/03/2022	30/04/2022	INV	009941230763	419.16		419.16
29/03/2022	30/04/2022	INV	009941640612	164.66		164.66
29/03/2022	30/04/2022	INV	009941640613	154.32		154.32
29/03/2022	30/04/2022	INV	009941640614	102.82		102.82
29/03/2022	30/04/2022	INV	009941640615	137.07		137.07
29/03/2022	30/04/2022	INV	009941640616	171.34		171.34
29/03/2022	30/04/2022	INV	009941640617	102.82		102.82
29/03/2022	30/04/2022	INV	009941640619	308.42		308.42
30/03/2022	30/04/2022	INV	009940941850	205.42		205.42
30/03/2022	30/04/2022	INV	009941640624	171.34		171.34

**Subtotal: 41,196.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-138.70	44,066.04 ZAR	43,927.34



# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2022
	<b>Account No.</b>	C18281
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	<b>Page</b>	8/8

Balance from Previous page: 41,196.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	009941300148	57.10		57.10
30/03/2022	30/04/2022	INV	009941300439	147.41		147.41
30/03/2022	30/04/2022	INV	009941301584	115.13		115.13
30/03/2022	30/04/2022	INV	009941301693	57.10		57.10
30/03/2022	30/04/2022	INV	009941590700	137.07		137.07
30/03/2022	30/04/2022	INV	009941640625	57.12		57.12
30/03/2022	30/04/2022	INV	009941640628	57.12		57.12
30/03/2022	30/04/2022	INV	009941885792	147.41		147.41
30/03/2022	30/04/2022	INV	009941902355	137.07		137.07
30/03/2022	30/04/2022	INV	009941300410	115.13		115.13
30/03/2022	30/04/2022	INV	009941301481	57.10		57.10
31/03/2022	30/04/2022	INV	009940751416	147.41		147.41
31/03/2022	30/04/2022	INV	009941301828	102.82		102.82
31/03/2022	30/04/2022	INV	009941640626	57.12		57.12
31/03/2022	30/04/2022	INV	009940130263	109.64		109.64
31/03/2022	30/04/2022	INV	009941351952	602.86		602.86
31/03/2022	30/04/2022	INV	009941640629	137.07		137.07
31/03/2022	30/04/2022	INV	009941640632	137.07		137.07
31/03/2022	30/04/2022	INV	009941902354	137.07		137.07
31/03/2022	30/04/2022	INV	009941984128	141.65		141.65
31/03/2022	30/04/2022	INV	009942403268	73.11		73.11

**Subtotal:** 43,927.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-138.70	44,066.04 ZAR	43,927.34