

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	C18281
	Period	01/10/2021 : 31/10/2021
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Balance Brought Forward: 30,968.81
Allocated to Previous Months: -30,968.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2021		PMT	1101145568	(31,200.92)	31,200.92	0.00
22/10/2021	30/11/2021	INV	009941400541	67.53		67.53
22/10/2021	30/11/2021	INV	009941483313	120.65		120.65
22/10/2021	30/11/2021	INV	029908206832	130.47		130.47
22/10/2021	30/11/2021	INV	009940569477	152.81		152.81
22/10/2021	30/11/2021	INV	009940569478	130.47		130.47
22/10/2021	30/11/2021	INV	009941400535	137.90		137.90
22/10/2021	30/11/2021	INV	009941400536	137.90		137.90
22/10/2021	30/11/2021	INV	009941400537	84.78		84.78
22/10/2021	30/11/2021	INV	029908206833	64.34		64.34
22/10/2021	30/11/2021	INV	009940130234	145.90		145.90
22/10/2021	30/11/2021	INV	009941076642	50.26		50.26
22/10/2021	30/11/2021	INV	009941400532	174.58		174.58
22/10/2021	30/11/2021	INV	009941400533	168.05		168.05
22/10/2021	30/11/2021	INV	009941400534	168.05		168.05
22/10/2021	30/11/2021	INV	009941483314	120.65		120.65
22/10/2021	30/11/2021	INV	009941483328	64.34		64.34
22/10/2021	30/11/2021	INV	080010256967	2,171.33		2,171.33
22/10/2021	30/11/2021	INV	080010257173	376.60		376.60
22/10/2021	30/11/2021	INV	080010257191	2,253.37		2,253.37
22/10/2021	30/11/2021	INV	080010257205	453.51		453.51
22/10/2021	30/11/2021	INV	080010257221	376.60		376.60
22/10/2021	30/11/2021	INV	080010257259	925.27		925.27
22/10/2021	30/11/2021	INV	080010257265	1,407.29		1,407.29
22/10/2021	30/11/2021	INV	080010257340	1,268.83		1,268.83
22/10/2021	30/11/2021	INV	080010257429	1,325.24		1,325.24
22/10/2021	30/11/2021	INV	009940941835	181.52		181.52
22/10/2021	30/11/2021	INV	009941300119	102.05		102.05
22/10/2021	30/11/2021	INV	009941400538	67.53		67.53
22/10/2021	30/11/2021	INV	009941400539	137.90		137.90
22/10/2021	30/11/2021	INV	009941400540	137.90		137.90
22/10/2021	30/11/2021	INV	009941400514	67.53		67.53
22/10/2021	30/11/2021	INV	009941400515	137.90		137.90
22/10/2021	30/11/2021	INV	009940714874	80.42		80.42
22/10/2021	30/11/2021	INV	009940714875	168.05		168.05

Subtotal: 13,557.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	C18281
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 13,557.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009940714876	120.65		120.65
22/10/2021	30/11/2021	INV	009940714877	130.47		130.47
22/10/2021	30/11/2021	INV	009940758102	130.47		130.47
22/10/2021	30/11/2021	INV	009941300303	102.05		102.05
22/10/2021	30/11/2021	INV	009941300482	130.47		130.47
22/10/2021	30/11/2021	INV	009941301441	50.26		50.26
22/10/2021	30/11/2021	INV	009941301604	50.26		50.26
22/10/2021	30/11/2021	INV	009941301668	50.26		50.26
22/10/2021	30/11/2021	INV	009941301788	443.03		443.03
22/10/2021	30/11/2021	INV	009941400542	137.90		137.90
22/10/2021	30/11/2021	INV	009941400543	84.78		84.78
22/10/2021	30/11/2021	INV	009941400544	181.52		181.52
22/10/2021	30/11/2021	INV	009941507287	130.47		130.47
22/10/2021	30/11/2021	INV	009941579426	64.34		64.34
22/10/2021	30/11/2021	INV	009941697089	130.47		130.47
22/10/2021	30/11/2021	INV	009942065885	50.28		50.28
22/10/2021	30/11/2021	INV	029908395250	64.34		64.34
22/10/2021	30/11/2021	INV	080010256866	1,248.33		1,248.33
22/10/2021	30/11/2021	INV	009942235885	102.05		102.05
22/10/2021	30/11/2021	INV	029908382497	130.47		130.47
22/10/2021	30/11/2021	INV	029908382509	64.34		64.34
22/10/2021	30/11/2021	INV	009941836990	67.53		67.53
22/10/2021	30/11/2021	INV	009941836991	67.53		67.53
22/10/2021	30/11/2021	INV	009941836992	137.90		137.90
22/10/2021	30/11/2021	INV	080010276223	64.34		64.34
22/10/2021	30/11/2021	INV	009941836987	137.90		137.90
22/10/2021	30/11/2021	INV	009941836988	168.05		168.05
22/10/2021	30/11/2021	INV	009941836989	168.05		168.05
22/10/2021	30/11/2021	INV	029908382498	64.34		64.34
22/10/2021	30/11/2021	INV	009941400516	137.90		137.90
22/10/2021	30/11/2021	INV	009941400517	67.53		67.53
22/10/2021	30/11/2021	INV	009941400518	137.90		137.90
22/10/2021	30/11/2021	INV	009941400519	141.91		141.91
22/10/2021	30/11/2021	INV	029908206834	50.28		50.28
22/10/2021	30/11/2021	INV	009940568056	130.47		130.47

Subtotal: 18,696.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08



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	Account No.	C18281
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 18,696.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009940569480	422.26		422.26
22/10/2021	30/11/2021	INV	009940941836	181.52		181.52
22/10/2021	30/11/2021	INV	009941230754	97.67		97.67
22/10/2021	30/11/2021	INV	009941300184	102.05		102.05
22/10/2021	30/11/2021	INV	009941300302	50.26		50.26
22/10/2021	30/11/2021	INV	009941300307	130.47		130.47
22/10/2021	30/11/2021	INV	009941300422	102.05		102.05
22/10/2021	30/11/2021	INV	009941300481	130.47		130.47
22/10/2021	30/11/2021	INV	009941300499	130.47		130.47
22/10/2021	30/11/2021	INV	009941301783	64.34		64.34
22/10/2021	30/11/2021	INV	009941364611	141.91		141.91
22/10/2021	30/11/2021	INV	009941400529	137.90		137.90
22/10/2021	30/11/2021	INV	009941400530	137.90		137.90
22/10/2021	30/11/2021	INV	009941400531	137.90		137.90
22/10/2021	30/11/2021	INV	009941578406	64.34		64.34
22/10/2021	30/11/2021	INV	009941590684	120.65		120.65
22/10/2021	30/11/2021	INV	009941697090	81.59		81.59
22/10/2021	30/11/2021	INV	009942065886	102.05		102.05
22/10/2021	30/11/2021	INV	009940569475	64.34		64.34
22/10/2021	30/11/2021	INV	009940569482	124.66		124.66
22/10/2021	30/11/2021	INV	009940898953	80.42		80.42
22/10/2021	30/11/2021	INV	009940961257	50.26		50.26
22/10/2021	30/11/2021	INV	009941300116	102.05		102.05
22/10/2021	30/11/2021	INV	009941300125	50.26		50.26
22/10/2021	30/11/2021	INV	009941400558	64.09		64.09
22/10/2021	30/11/2021	INV	009941400559	50.08		50.08
22/10/2021	30/11/2021	INV	009941400560	120.18		120.18
22/10/2021	30/11/2021	INV	009941400561	124.18		124.18
22/10/2021	30/11/2021	INV	009936727274	64.09		64.09
22/10/2021	30/11/2021	INV	009941400548	257.60		257.60
22/10/2021	30/11/2021	INV	009941400549	67.33		67.33
22/10/2021	30/11/2021	INV	009941400550	67.33		67.33
22/10/2021	30/11/2021	INV	009941400551	67.33		67.33
22/10/2021	30/11/2021	INV	009941400552	137.43		137.43
22/10/2021	30/11/2021	INV	009941400553	67.33		67.33

Subtotal: 22,591.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	C18281
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 22,591.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009941400554	67.33		67.33
22/10/2021	30/11/2021	INV	009941400555	137.43		137.43
22/10/2021	30/11/2021	INV	009941400556	137.43		137.43
22/10/2021	30/11/2021	INV	009941400557	137.43		137.43
22/10/2021	30/11/2021	INV	009941548407	64.09		64.09
22/10/2021	30/11/2021	INV	009941827542	101.67		101.67
22/10/2021	30/11/2021	INV	009940569422	101.67		101.67
22/10/2021	30/11/2021	INV	009940569481	64.09		64.09
22/10/2021	30/11/2021	INV	009940714878	64.09		64.09
22/10/2021	30/11/2021	INV	009940751384	80.11		80.11
22/10/2021	30/11/2021	INV	009940751420	80.11		80.11
22/10/2021	30/11/2021	INV	009941300124	50.06		50.06
22/10/2021	30/11/2021	INV	009941300241	50.06		50.06
22/10/2021	30/11/2021	INV	009941300363	129.98		129.98
22/10/2021	30/11/2021	INV	009941300366	101.67		101.67
22/10/2021	30/11/2021	INV	009941300486	129.98		129.98
22/10/2021	30/11/2021	INV	009941301785	64.09		64.09
22/10/2021	30/11/2021	INV	009941364621	124.18		124.18
22/10/2021	30/11/2021	INV	009941400545	137.43		137.43
22/10/2021	30/11/2021	INV	009941400546	137.43		137.43
22/10/2021	30/11/2021	INV	009941400547	257.60		257.60
22/10/2021	30/11/2021	INV	009941578405	64.09		64.09
22/10/2021	30/11/2021	INV	009941590683	129.98		129.98
22/10/2021	30/11/2021	INV	009942174955	81.34		81.34
22/10/2021	30/11/2021	INV	080010255416	1,943.26		1,943.26
22/10/2021	30/11/2021	INV	080010255467	2,780.95		2,780.95
22/10/2021	30/11/2021	INV	080010255490	1,238.38		1,238.38
22/10/2021	30/11/2021	INV	080010255503	548.83		548.83
22/10/2021	30/11/2021	INV	080010255514	809.32		809.32
22/10/2021	30/11/2021	INV	080010255521	1,074.93		1,074.93
22/10/2021	30/11/2021	INV	080010256887	436.45		436.45
22/10/2021	30/11/2021	INV	009940714873	150.80		150.80
22/10/2021	30/11/2021	INV	009941578407	64.34		64.34
22/10/2021	30/11/2021	INV	009942090821	102.05		102.05
22/10/2021	30/11/2021	INV	009940568057	130.47		130.47

Subtotal: 34,364.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08



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Balance from Previous page: 34,364.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009940569426	130.47		130.47
22/10/2021	30/11/2021	INV	009940569427	130.47		130.47
22/10/2021	30/11/2021	INV	009941300126	50.26		50.26
22/10/2021	30/11/2021	INV	009941300185	50.26		50.26
22/10/2021	30/11/2021	INV	009941300301	102.05		102.05
22/10/2021	30/11/2021	INV	009941300308	64.34		64.34
22/10/2021	30/11/2021	INV	009941300421	102.05		102.05
22/10/2021	30/11/2021	INV	009941300480	130.47		130.47
22/10/2021	30/11/2021	INV	009941300498	130.47		130.47
22/10/2021	30/11/2021	INV	009941301727	64.34		64.34
22/10/2021	30/11/2021	INV	009941364615	124.66		124.66
22/10/2021	30/11/2021	INV	009941400502	137.90		137.90
22/10/2021	30/11/2021	INV	009941400503	141.91		141.91
22/10/2021	30/11/2021	INV	009941400504	137.90		137.90
22/10/2021	30/11/2021	INV	009941400506	168.05		168.05
22/10/2021	30/11/2021	INV	009941400508	288.70		288.70
22/10/2021	30/11/2021	INV	009941400509	107.74		107.74
22/10/2021	30/11/2021	INV	009941590685	130.47		130.47
22/10/2021	30/11/2021	INV	009942182979	81.59		81.59
22/10/2021	30/11/2021	INV	029908381478	273.36		273.36
22/10/2021	30/11/2021	INV	029908381479	160.80		160.80
22/10/2021	30/11/2021	INV	009940569428	64.34		64.34
22/10/2021	30/11/2021	INV	009940569429	120.65		120.65
22/10/2021	30/11/2021	INV	009940941862	181.52		181.52
22/10/2021	30/11/2021	INV	009941234848	130.47		130.47
22/10/2021	30/11/2021	INV	009941300115	102.05		102.05
22/10/2021	30/11/2021	INV	009941301670	50.26		50.26
22/10/2021	30/11/2021	INV	009941301844	143.45		143.45
22/10/2021	30/11/2021	INV	009941507288	130.47		130.47
22/10/2021	30/11/2021	INV	009941579454	64.34		64.34
22/10/2021	30/11/2021	INV	009941697092	81.59		81.59
22/10/2021	30/11/2021	INV	009941836993	67.53		67.53
22/10/2021	30/11/2021	INV	009941836994	137.90		137.90
22/10/2021	30/11/2021	INV	009941836995	84.78		84.78
22/10/2021	30/11/2021	INV	009941836996	67.53		67.53

Subtotal: 38,499.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08

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	Page	6/9

Balance from Previous page: 38,499.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009941836997	141.91		141.91
22/10/2021	30/11/2021	INV	009941836998	67.53		67.53
22/10/2021	30/11/2021	INV	009941998065	50.26		50.26
22/10/2021	30/11/2021	INV	009941301442	50.26		50.26
22/10/2021	30/11/2021	INV	009941301669	50.26		50.26
22/10/2021	30/11/2021	INV	009941301845	90.49		90.49
22/10/2021	30/11/2021	INV	009941507286	130.47		130.47
22/10/2021	30/11/2021	INV	009941579431	64.34		64.34
22/10/2021	30/11/2021	INV	029908206840	130.47		130.47
22/10/2021	30/11/2021	INV	009938376866	80.42		80.42
22/10/2021	30/11/2021	INV	009941400521	67.53		67.53
22/10/2021	30/11/2021	INV	009941400522	137.90		137.90
22/10/2021	30/11/2021	INV	009941400523	67.53		67.53
22/10/2021	30/11/2021	INV	009941400524	168.05		168.05
22/10/2021	30/11/2021	INV	009941400525	174.58		174.58
22/10/2021	30/11/2021	INV	009941400526	67.53		67.53
22/10/2021	30/11/2021	INV	009941400527	141.91		141.91
22/10/2021	30/11/2021	INV	009941400528	67.53		67.53
22/10/2021	30/11/2021	INV	029908381282	180.96		180.96
22/10/2021	30/11/2021	INV	080010268159	258.66		258.66
22/10/2021	30/11/2021	INV	009940569424	143.45		143.45
22/10/2021	30/11/2021	INV	009940569425	130.47		130.47
22/10/2021	30/11/2021	INV	009941400511	67.53		67.53
22/10/2021	30/11/2021	INV	009941400512	84.78		84.78
22/10/2021	30/11/2021	INV	009941400513	137.90		137.90
22/10/2021	30/11/2021	INV	009940714879	129.98		129.98
22/10/2021	30/11/2021	INV	009941234842	129.98		129.98
25/10/2021	30/11/2021	INV	009940569430	130.47		130.47
25/10/2021	30/11/2021	INV	009940569431	130.47		130.47
25/10/2021	30/11/2021	INV	009941483315	64.34		64.34
25/10/2021	30/11/2021	INV	009941548408	96.50		96.50
25/10/2021	30/11/2021	INV	009941836960	67.53		67.53
25/10/2021	30/11/2021	INV	009941400505	137.90		137.90
25/10/2021	30/11/2021	INV	009941836961	67.53		67.53
25/10/2021	30/11/2021	INV	009941836962	137.90		137.90

Subtotal: 42,344.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	C18281
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 42,344.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2021	30/11/2021	INV	009941836963	137.90		137.90
25/10/2021	30/11/2021	INV	009941836965	67.53		67.53
25/10/2021	30/11/2021	INV	009941836966	141.91		141.91
25/10/2021	30/11/2021	INV	009941836967	258.53		258.53
25/10/2021	30/11/2021	INV	009941836968	67.53		67.53
25/10/2021	30/11/2021	INV	009941836986	137.90		137.90
25/10/2021	30/11/2021	INV	009941992761	102.05		102.05
25/10/2021	30/11/2021	INV	029908382499	64.34		64.34
25/10/2021	30/11/2021	INV	029908382500	64.34		64.34
25/10/2021	30/11/2021	INV	029908382501	64.34		64.34
26/10/2021	30/11/2021	INV	009941836980	67.53		67.53
26/10/2021	30/11/2021	INV	009941836981	67.53		67.53
26/10/2021	30/11/2021	INV	009941836982	67.53		67.53
26/10/2021	30/11/2021	INV	009941836983	137.90		137.90
26/10/2021	30/11/2021	INV	009941836984	141.91		141.91
26/10/2021	30/11/2021	INV	009942065884	102.05		102.05
26/10/2021	30/11/2021	INV	009942083422	64.34		64.34
26/10/2021	30/11/2021	INV	009941836985	107.74		107.74
26/10/2021	30/11/2021	INV	009940568058	147.72		147.72
26/10/2021	30/11/2021	INV	009941230755	81.59		81.59
26/10/2021	30/11/2021	INV	009941300127	50.26		50.26
26/10/2021	30/11/2021	INV	009941300186	50.26		50.26
26/10/2021	30/11/2021	INV	009941300300	102.05		102.05
26/10/2021	30/11/2021	INV	009941300309	130.47		130.47
26/10/2021	30/11/2021	INV	009941364627	124.66		124.66
26/10/2021	30/11/2021	INV	009941590686	120.65		120.65
26/10/2021	30/11/2021	INV	009941836977	137.90		137.90
26/10/2021	30/11/2021	INV	009941836978	137.90		137.90
27/10/2021	30/11/2021	INV	029908395183	64.34		64.34
27/10/2021	30/11/2021	INV	009940130235	64.34		64.34
27/10/2021	30/11/2021	INV	009941234844	80.42		80.42
27/10/2021	30/11/2021	INV	009941301671	50.26		50.26
27/10/2021	30/11/2021	INV	009941507302	130.47		130.47
27/10/2021	30/11/2021	INV	009941697091	64.34		64.34
27/10/2021	30/11/2021	INV	009941836969	137.90		137.90

Subtotal: 45,883.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08

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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	C18281
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 45,883.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	009941836973	137.90		137.90
27/10/2021	30/11/2021	INV	009941836974	67.53		67.53
27/10/2021	30/11/2021	INV	009941836975	137.90		137.90
27/10/2021	30/11/2021	INV	009941836976	137.90		137.90
27/10/2021	30/11/2021	INV	029908382502	64.34		64.34
27/10/2021	30/11/2021	INV	009941300367	119.30		119.30
27/10/2021	30/11/2021	INV	009941301728	64.34		64.34
27/10/2021	30/11/2021	INV	009941340448	130.47		130.47
27/10/2021	30/11/2021	INV	009941836979	67.53		67.53
28/10/2021	30/11/2021	INV	009940941861	181.52		181.52
28/10/2021	30/11/2021	INV	009941300063	50.26		50.26
28/10/2021	30/11/2021	INV	009941301497	50.26		50.26
28/10/2021	30/11/2021	INV	009941301603	50.26		50.26
28/10/2021	30/11/2021	INV	009941301843	143.45		143.45
28/10/2021	30/11/2021	INV	029908382508	147.72		147.72
28/10/2021	30/11/2021	INV	009941483316	147.72		147.72
28/10/2021	30/11/2021	INV	009941836970	67.53		67.53
28/10/2021	30/11/2021	INV	009941836971	137.90		137.90
28/10/2021	30/11/2021	INV	080010285556	64.34		64.34
29/10/2021	30/11/2021	INV	009939608098	130.47		130.47
29/10/2021	30/11/2021	INV	009941300240	50.26		50.26
29/10/2021	30/11/2021	INV	009941836972	199.15		199.15
29/10/2021	30/11/2021	INV	009941483317	385.89		385.89
29/10/2021	30/11/2021	INV	009941483318	130.47		130.47
29/10/2021	30/11/2021	INV	009941836953	137.90		137.90
29/10/2021	30/11/2021	INV	009941836954	137.90		137.90
29/10/2021	30/11/2021	INV	009941836955	141.91		141.91
29/10/2021	30/11/2021	INV	009941836956	137.90		137.90
29/10/2021	30/11/2021	INV	009941836957	137.90		137.90
29/10/2021	30/11/2021	INV	009941836958	67.53		67.53
29/10/2021	30/11/2021	INV	009941836959	67.51		67.51
30/10/2021	30/11/2021	INV	009941301602	102.05		102.05
31/10/2021	30/11/2021	INV	029908381480	130.47		130.47
31/10/2021	30/11/2021	INV	029908382510	130.47		130.47

Subtotal: 49,939.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08

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
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	C18281
	Period	01/10/2021 : 31/10/2021
	Page	9/9

Balance from Previous page: 49,939.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,939.08 ZAR	49,939.08