

Skynet South Africa (Pty) Ltd

STA J17991



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2018
	Account No.	J17991
	On Date	30/06/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2018	30/04/2018	INV	019911228469*	51.53	(103.06)	-51.53
31/03/2018	30/04/2018	INV	019910400792*	51.53	(103.06)	-51.53
04/06/2018	30/07/2018	INV	009937355600	80.64		80.64
04/06/2018	30/07/2018	INV	019910400835	53.26		53.26
04/06/2018	30/07/2018	INV	019910400836	53.26		53.26
04/06/2018	30/07/2018	INV	019910400837	114.76		114.76
04/06/2018	30/07/2018	INV	019910400844	189.39		189.39
04/06/2018	30/07/2018	INV	039902771797	53.26		53.26
04/06/2018	30/07/2018	INV	039902770947	53.26		53.26
04/06/2018	30/07/2018	INV	LCR000529	113.91		113.91
04/06/2018	30/07/2018	INV	LCR000530	155.51		155.51
04/06/2018	30/07/2018	INV	LCR000531	181.49		181.49
05/06/2018	30/07/2018	INV	019910400845	80.64		80.64
05/06/2018	30/07/2018	INV	009937538969	53.26		53.26
05/06/2018	30/07/2018	INV	039902771790	53.26		53.26
05/06/2018	30/07/2018	INV	009937538940	53.26		53.26
05/06/2018	30/07/2018	INV	049901267566	79.87		79.87
06/06/2018	30/07/2018	INV	019910894382	53.26		53.26
06/06/2018	30/07/2018	INV	029908034330	53.26		53.26
06/06/2018	30/07/2018	INV	019910400852	122.66		122.66
06/06/2018	30/07/2018	INV	039902303600	232.53		232.53
07/06/2018	30/07/2018	INV	019910400853	82.43		82.43
07/06/2018	30/07/2018	INV	039902771796	54.53		54.53
07/06/2018	30/07/2018	INV	089901384266	54.53		54.53
08/06/2018	30/07/2018	INV	009935227724	54.53		54.53
08/06/2018	30/07/2018	INV	009935616866	54.53		54.53
08/06/2018	30/07/2018	INV	019911285600	54.53		54.53
08/06/2018	30/07/2018	INV	039902662753	54.53		54.53
08/06/2018	30/07/2018	INV	039902771795	54.53		54.53
11/06/2018	30/07/2018	INV	049901267567	54.53		54.53
12/06/2018	30/07/2018	INV	019910400847	151.95		151.95
12/06/2018	30/07/2018	INV	009936921748	105.65		105.65
13/06/2018	30/07/2018	INV	019910400851	68.15		68.15
13/06/2018	30/07/2018	INV	009935616820	54.53		54.53
13/06/2018	30/07/2018	INV	039902662752	54.53		54.53

Subtotal: 2,681.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,732.02 ZAR	15,732.02

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Balance from Previous page: 2,681.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2018	30/07/2018	INV	039902763977	116.51		116.51
13/06/2018	30/07/2018	INV	039902770948	54.53		54.53
14/06/2018	30/07/2018	INV	089901384264	54.53		54.53
14/06/2018	30/07/2018	INV	039902771794	81.78		81.78
15/06/2018	30/07/2018	INV	009937835660	54.53		54.53
15/06/2018	30/07/2018	INV	009937835661	54.53		54.53
15/06/2018	30/07/2018	INV	019910941469	214.28		214.28
15/06/2018	30/07/2018	INV	019910400833	138.66		138.66
15/06/2018	30/07/2018	INV	019910400834	54.53		54.53
16/06/2018	30/07/2018	INV	019910400848	42.60		42.60
18/06/2018	30/07/2018	INV	009937322146	54.53		54.53
18/06/2018	30/07/2018	INV	029908050645	54.53		54.53
18/06/2018	30/07/2018	INV	039902771791	99.48		99.48
18/06/2018	30/07/2018	INV	039902771792	54.53		54.53
18/06/2018	30/07/2018	INV	039902771793	248.77		248.77
19/06/2018	30/07/2018	INV	019910391350	138.66		138.66
19/06/2018	30/07/2018	INV	019910400849	109.03		109.03
19/06/2018	30/07/2018	INV	019911285601	54.53		54.53
20/06/2018	30/07/2018	INV	019911285602	54.53		54.53
20/06/2018	30/07/2018	INV	029908050646	54.53		54.53
21/06/2018	30/07/2018	INV	009937818471	6,429.93		6,429.93
21/06/2018	30/07/2018	INV	009937322151	99.48		99.48
21/06/2018	30/07/2018	INV	019910400858	193.55		193.55
21/06/2018	30/07/2018	INV	019910400859	212.90		212.90
21/06/2018	30/07/2018	INV	LCR000532	159.10		159.10
22/06/2018	30/07/2018	INV	019910400855	42.60		42.60
22/06/2018	30/07/2018	INV	019910400860	54.53		54.53
22/06/2018	30/07/2018	INV	089901378141	54.53		54.53
22/06/2018	30/07/2018	INV	080001995101	381.54		381.54
23/06/2018	30/07/2018	INV	029908050647	68.15		68.15
23/06/2018	30/07/2018	INV	049901267568	99.48		99.48
25/06/2018	30/07/2018	INV	019910400856	170.07		170.07
25/06/2018	30/07/2018	INV	019910400868	42.60		42.60
25/06/2018	30/07/2018	INV	019910400869	122.66		122.66
25/06/2018	30/07/2018	INV	019911285604	54.53		54.53

Subtotal: 12,656.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,732.02 ZAR	15,732.02

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25/06/2018	30/07/2018	INV	039902719542	232.53		232.53
26/06/2018	30/07/2018	INV	019909888515	169.34		169.34
26/06/2018	30/07/2018	INV	019911285603	54.53		54.53
26/06/2018	30/07/2018	INV	039902662779	54.53		54.53
26/06/2018	30/07/2018	INV	039902770949	54.53		54.53
27/06/2018	30/07/2018	INV	039902662751	105.65		105.65
27/06/2018	30/07/2018	INV	009937549425	68.15		68.15
27/06/2018	30/07/2018	INV	039902770950	54.53		54.53
27/06/2018	30/07/2018	INV	039902770986	201.07		201.07
28/06/2018	30/07/2018	INV	019911285605	54.53		54.53
28/06/2018	30/07/2018	INV	029908050648	54.53		54.53
28/06/2018	30/07/2018	INV	019910400865	54.53		54.53
29/06/2018	30/07/2018	INV	089901384265	160.36		160.36
29/06/2018	30/07/2018	INV	009937412586	117.37		117.37
29/06/2018	30/07/2018	INV	019909888516	117.37		117.37
29/06/2018	30/07/2018	INV	009937355599	82.43		82.43
29/06/2018	30/07/2018	INV	089901378142	54.53		54.53
29/06/2018	30/07/2018	INV	019911177454	109.03		109.03
29/06/2018	30/07/2018	INV	049901267570	102.24		102.24
30/06/2018	30/07/2018	INV	009932728111	122.95		122.95
30/06/2018	30/07/2018	INV	009935227723	54.53		54.53
30/06/2018	30/07/2018	INV	009937548195	170.03		170.03
30/06/2018	30/07/2018	INV	009937644359	624.30		624.30
30/06/2018	30/07/2018	INV	019910400861	193.80		193.80
30/06/2018	30/07/2018	INV	019911177455	117.37		117.37
30/06/2018	30/07/2018	INV	029907994744	54.53		54.53

Subtotal: 15,895.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,732.02 ZAR	15,732.02