

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	31/08/2021
	Account No.	J17991
	On Date	31/08/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	009938634400	100.71		100.71
06/08/2021	30/09/2021	INV	009940641926	59.95		59.95
06/08/2021	30/09/2021	INV	009941438848	74.92		74.92
06/08/2021	30/09/2021	INV	009941750987	116.14		116.14
06/08/2021	30/09/2021	INV	009941750988	116.14		116.14
06/08/2021	30/09/2021	INV	009939458879	59.95		59.95
06/08/2021	30/09/2021	INV	009940842021	59.95		59.95
06/08/2021	30/09/2021	INV	009940912222	59.95		59.95
06/08/2021	30/09/2021	INV	009941483575	151.87		151.87
06/08/2021	30/09/2021	INV	009941827311	128.47		128.47
06/08/2021	30/09/2021	INV	009941827312	128.47		128.47
06/08/2021	30/09/2021	INV	009941483559	155.99		155.99
06/08/2021	30/09/2021	INV	009941483562	155.99		155.99
06/08/2021	30/09/2021	INV	080010189918	184.81		184.81
06/08/2021	30/09/2021	INV	009940041017	61.63		61.63
06/08/2021	30/09/2021	INV	009941483576	155.99		155.99
06/08/2021	30/09/2021	INV	009940041018	61.63		61.63
06/08/2021	30/09/2021	INV	009941438847	115.55		115.55
10/08/2021	30/09/2021	INV	009940718561	61.63		61.63
10/08/2021	30/09/2021	INV	009940912223	61.63		61.63
10/08/2021	30/09/2021	INV	009941827367	154.02		154.02
11/08/2021	30/09/2021	INV	009939754322	115.55		115.55
11/08/2021	30/09/2021	INV	009940857332	158.93		158.93
11/08/2021	30/09/2021	INV	009941483578	1,467.48		1,467.48
11/08/2021	30/09/2021	INV	009941483579	155.99		155.99
11/08/2021	30/09/2021	INV	009941827368	119.40		119.40
12/08/2021	30/09/2021	INV	009941828283	131.92		131.92
13/08/2021	30/09/2021	INV	009941827354	145.95		145.95
13/08/2021	30/09/2021	INV	009941827355	92.43		92.43
13/08/2021	30/09/2021	INV	009941827356	165.97		165.97
13/08/2021	30/09/2021	INV	009941827369	131.92		131.92
13/08/2021	30/09/2021	INV	009941483584	155.99		155.99
16/08/2021	30/09/2021	INV	009941438846	61.63		61.63
17/08/2021	30/09/2021	INV	009940641925	61.63		61.63
17/08/2021	30/09/2021	INV	009941436851	148.12		148.12

Subtotal: 5,338.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	32,272.92 ZAR	32,272.92



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Balance from Previous page: 5,338.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	009941483580	802.87		802.87
17/08/2021	30/09/2021	INV	009941827353	92.43		92.43
17/08/2021	30/09/2021	INV	009941827370	61.63		61.63
17/08/2021	30/09/2021	INV	009940718564	61.63		61.63
17/08/2021	30/09/2021	INV	009940912224	61.63		61.63
17/08/2021	30/09/2021	INV	080010201940	61.63		61.63
18/08/2021	30/09/2021	INV	009940718563	3,184.18		3,184.18
18/08/2021	30/09/2021	INV	009940857278	148.12		148.12
18/08/2021	30/09/2021	INV	009940718565	61.63		61.63
18/08/2021	30/09/2021	INV	009940912225	61.63		61.63
18/08/2021	30/09/2021	INV	009941827372	48.15		48.15
19/08/2021	30/09/2021	INV	009941483588	131.92		131.92
19/08/2021	30/09/2021	INV	009941061479	862.28		862.28
19/08/2021	30/09/2021	INV	009941827352	130.93		130.93
19/08/2021	30/09/2021	INV	009940912226	61.63		61.63
19/08/2021	30/09/2021	INV	009940912240	61.63		61.63
20/08/2021	30/09/2021	INV	009941853408	61.63		61.63
20/08/2021	30/09/2021	INV	009940496960	61.63		61.63
20/08/2021	30/09/2021	INV	009940912239	61.63		61.63
20/08/2021	30/09/2021	INV	009941483585	155.99		155.99
20/08/2021	30/09/2021	INV	009941827313	131.92		131.92
21/08/2021	30/09/2021	INV	009941483586	209.15		209.15
21/08/2021	30/09/2021	INV	009941827314	155.99		155.99
24/08/2021	30/09/2021	INV	009941483582	155.99		155.99
24/08/2021	30/09/2021	INV	009941483587	288.90		288.90
24/08/2021	30/09/2021	INV	009941853407	146.37		146.37
24/08/2021	30/09/2021	INV	009939921495	61.63		61.63
25/08/2021	30/09/2021	INV	009941020891	283.18		283.18
25/08/2021	30/09/2021	INV	009941061482	131.92		131.92
25/08/2021	30/09/2021	INV	009941827315	1,786.11		1,786.11
25/08/2021	30/09/2021	INV	009941827316	180.98		180.98
25/08/2021	30/09/2021	INV	009940912241	184.81		184.81
25/08/2021	30/09/2021	INV	009940912243	92.43		92.43
26/08/2021	30/09/2021	INV	009941483583	173.71		173.71
26/08/2021	30/09/2021	INV	009941483589	155.99		155.99

Subtotal: 15,712.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	32,272.92 ZAR	32,272.92

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Balance from Previous page: 15,712.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	009941827317	315.59		315.59
26/08/2021	30/09/2021	INV	009941827318	277.77		277.77
27/08/2021	30/09/2021	INV	009940718566	61.63		61.63
27/08/2021	30/09/2021	INV	009940857279	175.13		175.13
27/08/2021	30/09/2021	INV	009941139894	1,077.84		1,077.84
27/08/2021	30/09/2021	INV	009941483577	333.21		333.21
27/08/2021	30/09/2021	INV	009941827321	708.31		708.31
28/08/2021	30/09/2021	INV	009941827319	155.99		155.99
28/08/2021	30/09/2021	INV	009941827320	229.16		229.16
30/08/2021	30/09/2021	INV	009940487717	415.77		415.77
31/08/2021	30/09/2021	INV	009941061483	92.43		92.43
31/08/2021	30/09/2021	INV	009941483590	155.99		155.99
31/08/2021	30/09/2021	INV	009941483595	155.99		155.99
31/08/2021	30/09/2021	INV	009941483596	9,575.69		9,575.69
31/08/2021	30/09/2021	INV	009941827322	271.07		271.07
31/08/2021	30/09/2021	INV	009941827323	185.93		185.93
31/08/2021	30/09/2021	INV	009941827324	155.99		155.99
31/08/2021	30/09/2021	INV	009941827325	331.80		331.80
31/08/2021	30/09/2021	INV	080010215738	92.43		92.43
31/08/2021	30/09/2021	INV	009939921494	121.30		121.30
31/08/2021	30/09/2021	INV	009941061494	1,431.98		1,431.98
31/08/2021	30/09/2021	INV	009941827326	107.82		107.82
31/08/2021	30/09/2021	INV	009941827327	131.92		131.92

Subtotal: 32,272.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	32,272.92 ZAR	32,272.92