



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: 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	31/03/2021
	Account No.	J17991
	On Date	31/03/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	009938634422	56.10		56.10
04/03/2021	30/04/2021	INV	009940203991	307.42		307.42
04/03/2021	30/04/2021	INV	009940496973	56.10		56.10
04/03/2021	30/04/2021	INV	009940718548	56.10		56.10
04/03/2021	30/04/2021	INV	009938822217	70.10		70.10
04/03/2021	30/04/2021	INV	009938822253	56.10		56.10
04/03/2021	30/04/2021	INV	009940170344	108.68		108.68
04/03/2021	30/04/2021	INV	009940413021	84.64		84.64
04/03/2021	30/04/2021	INV	009940648336	120.58		120.58
04/03/2021	30/04/2021	INV	009940648434	117.31		117.31
04/03/2021	30/04/2021	INV	009940845621	56.10		56.10
04/03/2021	30/04/2021	INV	009939458872	57.53		57.53
04/03/2021	30/04/2021	INV	009939458873	57.53		57.53
04/03/2021	30/04/2021	INV	009939638539	57.53		57.53
04/03/2021	30/04/2021	INV	009940203975	244.58		244.58
04/03/2021	30/04/2021	INV	009940298406	129.41		129.41
04/03/2021	30/04/2021	INV	009940735055	57.53		57.53
04/03/2021	30/04/2021	INV	009940857356	163.89		163.89
04/03/2021	30/04/2021	INV	009938634421	57.53		57.53
04/03/2021	30/04/2021	INV	009940718598	57.53		57.53
04/03/2021	30/04/2021	INV	039902303589	57.53		57.53
05/03/2021	30/04/2021	INV	009940413023	120.58		120.58
05/03/2021	30/04/2021	INV	009939921450	122.61		122.61
05/03/2021	30/04/2021	INV	009939458887	57.53		57.53
05/03/2021	30/04/2021	INV	009940496972	57.53		57.53
05/03/2021	30/04/2021	INV	009939975331	57.53		57.53
08/03/2021	30/04/2021	INV	009940857355	163.89		163.89
08/03/2021	30/04/2021	INV	009940648436	57.53		57.53
08/03/2021	30/04/2021	INV	009940845622	143.78		143.78
09/03/2021	30/04/2021	INV	009940641864	123.53		123.53
09/03/2021	30/04/2021	INV	009940135291	57.53		57.53
09/03/2021	30/04/2021	INV	009940641865	224.41		224.41
09/03/2021	30/04/2021	INV	009940648435	123.53		123.53
09/03/2021	30/04/2021	INV	009940641849	107.88		107.88
09/03/2021	30/04/2021	INV	009940641850	690.02		690.02

Subtotal: 4,137.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	19,569.64 ZAR	19,569.64



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PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Branch: SOUTHERN PENINSULA
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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17991
	On Date	31/03/2021
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Balance from Previous page: 4,137.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2021	30/04/2021	INV	029908206853	658.77		658.77
10/03/2021	30/04/2021	INV	009940591909D	106.38		106.38
10/03/2021	30/04/2021	INV	009940641863	370.67		370.67
11/03/2021	30/04/2021	INV	009940203976	209.28		209.28
12/03/2021	30/04/2021	INV	009940135279	71.91		71.91
12/03/2021	30/04/2021	INV	009940298407	123.53		123.53
12/03/2021	30/04/2021	INV	009940641862	133.62		133.62
12/03/2021	30/04/2021	INV	009940954498	550.17		550.17
13/03/2021	30/04/2021	INV	009939458885	57.53		57.53
13/03/2021	30/04/2021	INV	009939458886	57.53		57.53
13/03/2021	30/04/2021	INV	009938634385	57.53		57.53
13/03/2021	30/04/2021	INV	009939458884	57.53		57.53
13/03/2021	30/04/2021	INV	009940135280	123.53		123.53
13/03/2021	30/04/2021	INV	009940641861	259.72		259.72
13/03/2021	30/04/2021	INV	009940735056	57.53		57.53
13/03/2021	30/04/2021	INV	009940735057	57.53		57.53
13/03/2021	30/04/2021	INV	009940857354	244.58		244.58
15/03/2021	30/04/2021	INV	009940718597	57.53		57.53
15/03/2021	30/04/2021	INV	009940203977	138.67		138.67
15/03/2021	30/04/2021	INV	009940413020	107.88		107.88
15/03/2021	30/04/2021	INV	009940413022	107.88		107.88
16/03/2021	30/04/2021	INV	009940127140	111.48		111.48
16/03/2021	30/04/2021	INV	009940648437	111.48		111.48
16/03/2021	30/04/2021	INV	009940648438	111.48		111.48
17/03/2021	30/04/2021	INV	009940641852	474.41		474.41
18/03/2021	30/04/2021	INV	009939921451	57.53		57.53
18/03/2021	30/04/2021	INV	009940641858	123.53		123.53
18/03/2021	30/04/2021	INV	009940641859	57.53		57.53
18/03/2021	30/04/2021	INV	009938634386	57.53		57.53
18/03/2021	30/04/2021	INV	009939458883	57.53		57.53
18/03/2021	30/04/2021	INV	009940735152	57.53		57.53
19/03/2021	30/04/2021	INV	009940641860	123.53		123.53
19/03/2021	30/04/2021	INV	009940857350	173.97		173.97
19/03/2021	30/04/2021	INV	009940203978	229.45		229.45
20/03/2021	30/04/2021	INV	009940641853	86.66		86.66

Subtotal: 9,580.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	19,569.64 ZAR	19,569.64



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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17991
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Balance from Previous page: 9,580.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2021	30/04/2021	INV	009940648439	133.62		133.62
23/03/2021	30/04/2021	INV	009940135282	589.40		589.40
24/03/2021	30/04/2021	INV	009940135281	153.80		153.80
25/03/2021	30/04/2021	INV	009938634420	57.53		57.53
25/03/2021	30/04/2021	INV	009939921452	57.53		57.53
25/03/2021	30/04/2021	INV	009940127143	111.48		111.48
25/03/2021	30/04/2021	INV	009940127144	111.48		111.48
25/03/2021	30/04/2021	INV	009940487724	123.53		123.53
25/03/2021	30/04/2021	INV	009940641846	123.53		123.53
25/03/2021	30/04/2021	INV	009940641847	122.61		122.61
25/03/2021	30/04/2021	INV	009940718549	72.90		72.90
25/03/2021	30/04/2021	INV	009940857351	153.80		153.80
25/03/2021	30/04/2021	INV	9940641848	138.67		138.67
25/03/2021	30/04/2021	INV	009939458882	57.53		57.53
26/03/2021	30/04/2021	INV	009938963042	4,787.38		4,787.38
26/03/2021	30/04/2021	INV	009938634387	71.91		71.91
26/03/2021	30/04/2021	INV	009938740884	113.63		113.63
26/03/2021	30/04/2021	INV	009939921453	57.53		57.53
26/03/2021	30/04/2021	INV	009939921454	57.53		57.53
26/03/2021	30/04/2021	INV	009940203979	229.45		229.45
26/03/2021	30/04/2021	INV	009940718550	71.91		71.91
27/03/2021	30/04/2021	INV	009940135283	86.66		86.66
27/03/2021	30/04/2021	INV	009940857353	163.89		163.89
29/03/2021	30/04/2021	INV	009939754317	107.88		107.88
29/03/2021	30/04/2021	INV	009939921455	57.53		57.53
29/03/2021	30/04/2021	INV	009939921456	330.66		330.66
29/03/2021	30/04/2021	INV	009938740883	57.53		57.53
29/03/2021	30/04/2021	INV	009940648428	107.88		107.88
30/03/2021	30/04/2021	INV	009940641855	204.23		204.23
30/03/2021	30/04/2021	INV	009940641857	249.62		249.62
30/03/2021	30/04/2021	INV	009938634419	86.66		86.66
30/03/2021	30/04/2021	INV	009940641854	123.53		123.53
30/03/2021	30/04/2021	INV	009940641856	169.34		169.34
31/03/2021	30/04/2021	INV	009939921457	57.53		57.53
31/03/2021	30/04/2021	INV	009940203981	289.97		289.97

Subtotal: 19,070.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	19,569.64 ZAR	19,569.64

Skynet South Africa (Pty) Ltd

STA J17991



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	Page	4/4

Balance from Previous page: 19,070.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	009939458875	57.53		57.53
31/03/2021	30/04/2021	INV	009939975332	57.53		57.53
31/03/2021	30/04/2021	INV	009940641851	100.30		100.30
31/03/2021	30/04/2021	INV	009940857352	168.92		168.92
31/03/2021	30/04/2021	INV	009940912213	57.53		57.53
31/03/2021	30/04/2021	INV	009939486912	57.53		57.53

Subtotal: 19,569.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	19,569.64 ZAR	19,569.64