

# 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:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	29/02/2020
	<b>Account No.</b>	J17991
	<b>On Date</b>	29/02/2020
	<b>Page</b>	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2020	30/03/2020	INV	009939176373	58.02		58.02
06/02/2020	30/03/2020	INV	009939209580	108.78		108.78
06/02/2020	30/03/2020	INV	029908434770	58.02		58.02
06/02/2020	30/03/2020	INV	009938740897	58.02		58.02
06/02/2020	30/03/2020	INV	009939921413	58.02		58.02
06/02/2020	30/03/2020	INV	080002533447	50.76		50.76
06/02/2020	30/03/2020	INV	019911488798	57.78		57.78
06/02/2020	30/03/2020	INV	019911488799	57.78		57.78
06/02/2020	30/03/2020	INV	019911488801	57.78		57.78
06/02/2020	30/03/2020	INV	039902303596	57.78		57.78
06/02/2020	30/03/2020	INV	039902303594	57.78		57.78
06/02/2020	30/03/2020	INV	039902791462	57.78		57.78
07/02/2020	30/03/2020	INV	009939633823	204.75		204.75
08/02/2020	30/03/2020	INV	009939486994	57.78		57.78
08/02/2020	30/03/2020	INV	019911488797	146.59		146.59
10/02/2020	30/03/2020	INV	019911488796	72.22		72.22
10/02/2020	30/03/2020	INV	069907160858	114.08		114.08
10/02/2020	30/03/2020	INV	009939176374	57.78		57.78
10/02/2020	30/03/2020	INV	029908434771	57.78		57.78
11/02/2020	30/03/2020	INV	009939613172	87.01		87.01
11/02/2020	30/03/2020	INV	039902303581	57.78		57.78
11/02/2020	30/03/2020	INV	080002537863	149.35		149.35
12/02/2020	30/03/2020	INV	009939592633	104.12		104.12
12/02/2020	30/03/2020	INV	009939921414	114.08		114.08
12/02/2020	30/03/2020	INV	009940025589	233.82		233.82
12/02/2020	30/03/2020	INV	019911488794	45.14		45.14
12/02/2020	30/03/2020	INV	019911488795	57.78		57.78
12/02/2020	30/03/2020	INV	039902826638	57.78		57.78
13/02/2020	30/03/2020	INV	009939209581	57.78		57.78
13/02/2020	30/03/2020	INV	009940025580	124.03		124.03
13/02/2020	30/03/2020	INV	009940025583	1,775.09		1,775.09
13/02/2020	30/03/2020	INV	009940025584	1,212.92		1,212.92
13/02/2020	30/03/2020	INV	009940025585	1,724.45		1,724.45
13/02/2020	30/03/2020	INV	009940025588	1,339.53		1,339.53
14/02/2020	30/03/2020	INV	009938822198	57.78		57.78

**Subtotal:** 8,647.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,122.31 ZAR	20,122.31

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	29/02/2020
	<b>Account No.</b>	J17991
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	<b>Page</b>	2/3

**Balance from Previous page:** 8,647.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2020	30/03/2020	INV	009939486897	57.78		57.78
14/02/2020	30/03/2020	INV	009939592634	87.01		87.01
14/02/2020	30/03/2020	INV	009940025578	124.03		124.03
14/02/2020	30/03/2020	INV	009940025579	57.78		57.78
14/02/2020	30/03/2020	INV	019911488793	72.22		72.22
15/02/2020	30/03/2020	INV	009938822197	86.65		86.65
17/02/2020	30/03/2020	INV	029908034350	115.52		115.52
17/02/2020	30/03/2020	INV	009939176376	1,038.05		1,038.05
18/02/2020	30/03/2020	INV	009939176375	57.78		57.78
18/02/2020	30/03/2020	INV	019911488792	55.96		55.96
19/02/2020	30/03/2020	INV	009939592637	184.10		184.10
19/02/2020	30/03/2020	INV	009939646063	863.62		863.62
19/02/2020	30/03/2020	INV	019911488702	146.59		146.59
19/02/2020	30/03/2020	INV	019911488704	57.78		57.78
20/02/2020	30/03/2020	INV	009939780622	124.03		124.03
20/02/2020	30/03/2020	INV	009939638511	57.78		57.78
20/02/2020	30/03/2020	INV	009940025594	77.60		77.60
20/02/2020	30/03/2020	INV	069907160857	57.78		57.78
21/02/2020	30/03/2020	INV	009939921416	304.19		304.19
21/02/2020	30/03/2020	INV	009939921418	736.22		736.22
21/02/2020	30/03/2020	INV	029908034351	246.46		246.46
21/02/2020	30/03/2020	INV	009939209593	111.94		111.94
21/02/2020	30/03/2020	INV	009939637589	57.78		57.78
21/02/2020	30/03/2020	INV	009939638512	57.78		57.78
22/02/2020	30/03/2020	INV	009935227683	57.78		57.78
22/02/2020	30/03/2020	INV	019911488789	124.03		124.03
22/02/2020	30/03/2020	INV	019911488790	57.78		57.78
22/02/2020	30/03/2020	INV	080002546219	139.22		139.22
24/02/2020	30/03/2020	INV	009939592635	45.14		45.14
24/02/2020	30/03/2020	INV	019911488786	57.78		57.78
24/02/2020	30/03/2020	INV	019911488787	57.78		57.78
24/02/2020	30/03/2020	INV	009940025582	3,243.83		3,243.83
25/02/2020	30/03/2020	INV	009939638513	57.78		57.78
25/02/2020	30/03/2020	INV	009939638514	57.78		57.78
25/02/2020	30/03/2020	INV	009939921419	303.17		303.17

**Subtotal:** 17,686.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,122.31 ZAR	20,122.31

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	<b>Page</b>	3/3

Balance from Previous page: 17,686.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2020	30/03/2020	INV	029908434772	57.78		57.78
26/02/2020	30/03/2020	INV	009939638515	57.78		57.78
26/02/2020	30/03/2020	INV	009940025576	57.78		57.78
26/02/2020	30/03/2020	INV	009940025577	108.33		108.33
26/02/2020	30/03/2020	INV	029908434774	57.78		57.78
27/02/2020	30/03/2020	INV	009939899871	329.99		329.99
27/02/2020	30/03/2020	INV	009939209592	108.33		108.33
27/02/2020	30/03/2020	INV	009939850370	111.94		111.94
27/02/2020	30/03/2020	INV	019911488785	57.78		57.78
27/02/2020	30/03/2020	INV	080002548836	124.03		124.03
27/02/2020	30/03/2020	INV	009940025587	123.11		123.11
27/02/2020	30/03/2020	INV	029908034352	57.78		57.78
28/02/2020	30/03/2020	INV	009935227682	124.03		124.03
28/02/2020	30/03/2020	INV	009938634364	87.01		87.01
28/02/2020	30/03/2020	INV	009939638516	160.64		160.64
28/02/2020	30/03/2020	INV	019911488705	196.44		196.44
28/02/2020	30/03/2020	INV	009938634365	308.06		308.06
28/02/2020	30/03/2020	INV	009938740896	57.78		57.78
28/02/2020	30/03/2020	INV	009938822286	57.78		57.78
28/02/2020	30/03/2020	INV	009939638517	57.78		57.78
29/02/2020	30/03/2020	INV	019911488706	134.16		134.16

**Subtotal:** 20,122.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,122.31 ZAR	20,122.31