

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	31/03/2019
	Account No.	J17991
	On Date	31/03/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2019	30/04/2019	INV	009935227705	52.96		52.96
03/03/2019	30/04/2019	INV	009935616851	52.96		52.96
04/03/2019	30/04/2019	INV	009937538945	52.96		52.96
04/03/2019	30/04/2019	INV	019911436324	41.38		41.38
04/03/2019	30/04/2019	INV	019911436325	41.38		41.38
04/03/2019	30/04/2019	INV	039902760527	52.96		52.96
05/03/2019	30/04/2019	INV	069907978976	52.96		52.96
05/03/2019	30/04/2019	INV	089901533595	52.96		52.96
06/03/2019	30/04/2019	INV	009934954765	80.22		80.22
06/03/2019	30/04/2019	INV	029908034346	52.96		52.96
06/03/2019	30/04/2019	INV	029908441447	52.96		52.96
06/03/2019	30/04/2019	INV	039902790029	54.33		54.33
06/03/2019	30/04/2019	INV	039902790031	54.33		54.33
07/03/2019	30/04/2019	INV	019911326452	54.33		54.33
07/03/2019	30/04/2019	INV	019911436313	116.97		116.97
07/03/2019	30/04/2019	INV	039902760528	54.33		54.33
07/03/2019	30/04/2019	INV	049901316858	99.13		99.13
08/03/2019	30/04/2019	INV	049901307981	1,174.77		1,174.77
09/03/2019	30/04/2019	INV	019911177479	177.24		177.24
11/03/2019	30/04/2019	INV	069907160876	54.33		54.33
12/03/2019	30/04/2019	INV	019911326453	108.63		108.63
12/03/2019	30/04/2019	INV	019911436309	42.45		42.45
12/03/2019	30/04/2019	INV	039902790032	54.33		54.33
12/03/2019	30/04/2019	INV	039902792753	54.33		54.33
12/03/2019	30/04/2019	INV	089901378170	54.33		54.33
13/03/2019	30/04/2019	INV	089901378168	107.62		107.62
13/03/2019	30/04/2019	INV	089901378169	107.62		107.62
13/03/2019	30/04/2019	INV	019911436301	42.45		42.45
13/03/2019	30/04/2019	INV	019911436306	42.45		42.45
14/03/2019	30/04/2019	INV	019911436302	136.00		136.00
14/03/2019	30/04/2019	INV	039902760532	54.33		54.33
14/03/2019	30/04/2019	INV	039902789954	54.33		54.33
14/03/2019	30/04/2019	INV	049901300379	105.26		105.26
15/03/2019	30/04/2019	INV	019911383450	82.16		82.16
16/03/2019	30/04/2019	INV	019911436296	54.33		54.33

Subtotal: 3,527.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,658.41 ZAR	12,658.41

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Balance from Previous page: 3,527.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2019	30/04/2019	INV	019911436297	54.33		54.33
17/03/2019	30/04/2019	INV	019911177480	216.29		216.29
17/03/2019	30/04/2019	INV	019911436295	168.74		168.74
18/03/2019	30/04/2019	INV	019911177493	203.37		203.37
18/03/2019	30/04/2019	INV	019911436323	52.96		52.96
18/03/2019	30/04/2019	INV	019911436326	304.35		304.35
18/03/2019	30/04/2019	INV	019911177477	138.17		138.17
18/03/2019	30/04/2019	INV	019911436310	54.33		54.33
18/03/2019	30/04/2019	INV	080002238667	105.26		105.26
18/03/2019	30/04/2019	INV	049901306922	699.43		699.43
19/03/2019	30/04/2019	INV	009935227703	54.33		54.33
19/03/2019	30/04/2019	INV	009935227704	54.33		54.33
19/03/2019	30/04/2019	INV	009935616849	54.33		54.33
19/03/2019	30/04/2019	INV	009934885537	947.82		947.82
19/03/2019	30/04/2019	INV	009939209567	54.33		54.33
19/03/2019	30/04/2019	INV	029908441448	67.91		67.91
19/03/2019	30/04/2019	INV	039902790039	135.78		135.78
19/03/2019	30/04/2019	INV	039902790040	54.33		54.33
19/03/2019	30/04/2019	INV	049901306948	105.26		105.26
20/03/2019	30/04/2019	INV	039902790030	1,103.47		1,103.47
20/03/2019	30/04/2019	INV	019911436210	54.33		54.33
20/03/2019	30/04/2019	INV	019911436211	54.33		54.33
25/03/2019	30/04/2019	INV	009938099838	138.17		138.17
25/03/2019	30/04/2019	INV	019911436212	54.33		54.33
25/03/2019	30/04/2019	INV	019911436213	54.33		54.33
26/03/2019	30/04/2019	INV	039902790033	54.33		54.33
27/03/2019	30/04/2019	INV	019911436298	67.91		67.91
28/03/2019	30/04/2019	INV	019911436312	54.33		54.33
28/03/2019	30/04/2019	INV	019911436321	54.33		54.33
28/03/2019	30/04/2019	INV	019911436307	54.33		54.33
28/03/2019	30/04/2019	INV	019911436304	54.33		54.33
28/03/2019	30/04/2019	INV	019911436305	76.41		76.41
28/03/2019	30/04/2019	INV	019911436209	54.33		54.33
28/03/2019	30/04/2019	INV	080002256414	116.10		116.10
29/03/2019	30/04/2019	INV	019911436314	82.16		82.16

Subtotal: 9,180.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,658.41 ZAR	12,658.41

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29/03/2019	30/04/2019	INV	019911436300	286.60		286.60
29/03/2019	30/04/2019	INV	019911436299	1,574.75		1,574.75
29/03/2019	30/04/2019	INV	019911326454	718.38		718.38
29/03/2019	30/04/2019	INV	019911436216	42.45		42.45
29/03/2019	30/04/2019	INV	019911436217	82.16		82.16
29/03/2019	30/04/2019	INV	019911436218	129.03		129.03
29/03/2019	30/04/2019	INV	019911436219	138.17		138.17
29/03/2019	30/04/2019	INV	019911326455	54.33		54.33
29/03/2019	30/04/2019	INV	019911436220	105.26		105.26
29/03/2019	30/04/2019	INV	019911436221	81.48		81.48
29/03/2019	30/04/2019	INV	039902790034	54.33		54.33
29/03/2019	30/04/2019	INV	039902790035	54.33		54.33
30/03/2019	30/04/2019	INV	009935227643	54.33		54.33
31/03/2019	30/04/2019	INV	019911436322	102.60		102.60

Subtotal: 12,658.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,658.41 ZAR	12,658.41