



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

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	30/06/2022
	Account No.	J17991
	On Date	30/06/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	009938740881	156.68		156.68
06/06/2022	30/07/2022	INV	009942380846	643.70		643.70
06/06/2022	30/07/2022	INV	009942380854	181.76		181.76
06/06/2022	30/07/2022	INV	009941578724	80.87		80.87
06/06/2022	30/07/2022	INV	009941578725	162.41		162.41
06/06/2022	30/07/2022	INV	009942040518	80.87		80.87
06/06/2022	30/07/2022	INV	009942380847	80.87		80.87
06/06/2022	30/07/2022	INV	080010495188	156.68		156.68
06/06/2022	30/07/2022	INV	009942380848	426.65		426.65
06/06/2022	30/07/2022	INV	080010495494	80.87		80.87
06/06/2022	30/07/2022	INV	009941578723	80.87		80.87
06/06/2022	30/07/2022	INV	009942380842	162.41		162.41
06/06/2022	30/07/2022	INV	009942380843	162.41		162.41
06/06/2022	30/07/2022	INV	009942380845	304.20		304.20
08/06/2022	30/07/2022	INV	009940041021	156.68		156.68
08/06/2022	30/07/2022	INV	009942040525	644.41		644.41
08/06/2022	30/07/2022	INV	009942380851	175.31		175.31
08/06/2022	30/07/2022	INV	009942380852	168.87		168.87
08/06/2022	30/07/2022	INV	009942380853	188.20		188.20
08/06/2022	30/07/2022	INV	009940641899	101.07		101.07
08/06/2022	30/07/2022	INV	009941526140	80.87		80.87
08/06/2022	30/07/2022	INV	009941526141	80.87		80.87
08/06/2022	30/07/2022	INV	009942380849	162.41		162.41
08/06/2022	30/07/2022	INV	009942380850	121.28		121.28
09/06/2022	30/07/2022	INV	009940842028	80.87		80.87
09/06/2022	30/07/2022	INV	009942380828	121.28		121.28
09/06/2022	30/07/2022	INV	009942380841	162.41		162.41
10/06/2022	30/07/2022	INV	009941145295	226.58		226.58
10/06/2022	30/07/2022	INV	009941145296	478.20		478.20
10/06/2022	30/07/2022	INV	009941145297	162.41		162.41
10/06/2022	30/07/2022	INV	009941145298	162.41		162.41
13/06/2022	30/07/2022	INV	009942304026	80.87		80.87
13/06/2022	30/07/2022	INV	009942380829	80.87		80.87
14/06/2022	30/07/2022	INV	009941145299	162.41		162.41
14/06/2022	30/07/2022	INV	009941312015	485.00		485.00

Subtotal: 6,844.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,329.82 ZAR	20,329.82



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Balance from Previous page: 6,844.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	080010504021	80.87		80.87
14/06/2022	30/07/2022	INV	009941475335	141.48		141.48
14/06/2022	30/07/2022	INV	009941475336	80.87		80.87
15/06/2022	30/07/2022	INV	009941145302	162.41		162.41
15/06/2022	30/07/2022	INV	009941145300	246.20		246.20
15/06/2022	30/07/2022	INV	009942040519	80.87		80.87
17/06/2022	30/07/2022	INV	009941145294	386.76		386.76
20/06/2022	30/07/2022	INV	089901384236	80.87		80.87
20/06/2022	30/07/2022	INV	009940641898	2,950.24		2,950.24
20/06/2022	30/07/2022	INV	009941578705	80.87		80.87
21/06/2022	30/07/2022	INV	009942380812	63.17		63.17
21/06/2022	30/07/2022	INV	009942380814	169.05		169.05
21/06/2022	30/07/2022	INV	009942380826	375.10		375.10
21/06/2022	30/07/2022	INV	009942380827	362.20		362.20
22/06/2022	30/07/2022	INV	009942039447	156.68		156.68
22/06/2022	30/07/2022	INV	009942380815	80.87		80.87
22/06/2022	30/07/2022	INV	009942380825	162.41		162.41
22/06/2022	30/07/2022	INV	009942380830	162.41		162.41
22/06/2022	30/07/2022	INV	009942039446	156.68		156.68
23/06/2022	30/07/2022	INV	009938822231	202.10		202.10
23/06/2022	30/07/2022	INV	009938822232	242.52		242.52
23/06/2022	30/07/2022	INV	009938822233	202.10		202.10
23/06/2022	30/07/2022	INV	009938822234	222.32		222.32
24/06/2022	30/07/2022	INV	009941312007	162.41		162.41
24/06/2022	30/07/2022	INV	009942040520	80.87		80.87
24/06/2022	30/07/2022	INV	009942380809	63.17		63.17
27/06/2022	30/07/2022	INV	009940041022	156.68		156.68
27/06/2022	30/07/2022	INV	009942380816	394.43		394.43
27/06/2022	30/07/2022	INV	009942380817	162.41		162.41
28/06/2022	30/07/2022	INV	009941828277	162.41		162.41
28/06/2022	30/07/2022	INV	009940641895	151.63		151.63
28/06/2022	30/07/2022	INV	009940641897	282.93		282.93
28/06/2022	30/07/2022	INV	009940845632	162.41		162.41
28/06/2022	30/07/2022	INV	009942380818	2,020.72		2,020.72
29/06/2022	30/07/2022	INV	009942380756	80.87		80.87

Subtotal: 17,574.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,329.82 ZAR	20,329.82



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Balance from Previous page: 17,574.52

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29/06/2022	30/07/2022	INV	009942380757	101.07		101.07
29/06/2022	30/07/2022	INV	009942380819	168.87		168.87
29/06/2022	30/07/2022	INV	009942380820	383.97		383.97
29/06/2022	30/07/2022	INV	009942380823	141.48		141.48
29/06/2022	30/07/2022	INV	009942380824	271.98		271.98
30/06/2022	30/07/2022	INV	009940641900	469.57		469.57
30/06/2022	30/07/2022	INV	009941312008	137.29		137.29
30/06/2022	30/07/2022	INV	009941312009	188.20		188.20
30/06/2022	30/07/2022	INV	009941312010	260.41		260.41
30/06/2022	30/07/2022	INV	009941312011	80.87		80.87
30/06/2022	30/07/2022	INV	009941312012	162.41		162.41
30/06/2022	30/07/2022	INV	009941828278	151.63		151.63
30/06/2022	30/07/2022	INV	009942039445	156.68		156.68
30/06/2022	30/07/2022	INV	080010519624	80.87		80.87

Subtotal: 20,329.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,329.82 ZAR	20,329.82