

# Skynet South Africa (Pty) Ltd

STA J17991



Manager: Creditors  
PO Box 8807  
Edenglen

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:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@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>	30/09/2016
	<b>Account No.</b>	J17991
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance Brought Forward:** 19,635.68  
**Allocated to Previous Months:** -4,869.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/09/2016		PMT	1100652121	(6,496.05)	6,496.05	0.00
05/09/2016	31/10/2016	INV	069907115700	61.97		61.97
05/09/2016	31/10/2016	INV	009935147986	61.97		61.97
05/09/2016	31/10/2016	INV	029907356557	40.01		40.01
05/09/2016	31/10/2016	INV	039902448930	40.01		40.01
05/09/2016	31/10/2016	INV	049901120217	40.01		40.01
05/09/2016	31/10/2016	INV	049901120218	77.53		77.53
05/09/2016	31/10/2016	INV	049901120219	50.02		50.02
05/09/2016	31/10/2016	INV	069907160831	40.01		40.01
06/09/2016	31/10/2016	INV	069907658954	40.01		40.01
06/09/2016	31/10/2016	INV	009933919118	775.29		775.29
06/09/2016	31/10/2016	INV	009935147968	90.11		90.11
06/09/2016	31/10/2016	INV	009935272472	90.11		90.11
06/09/2016	31/10/2016	INV	019910393334	106.99		106.99
06/09/2016	31/10/2016	INV	009933919117	530.20		530.20
06/09/2016	31/10/2016	INV	009935382420	40.01		40.01
06/09/2016	31/10/2016	INV	009935382421	40.01		40.01
07/09/2016	31/10/2016	INV	019910393314	75.10		75.10
07/09/2016	31/10/2016	INV	019910409788	86.98		86.98
09/09/2016	31/10/2016	INV	019910393333	124.50		124.50
09/09/2016	31/10/2016	INV	039902526864	40.01		40.01
09/09/2016	31/10/2016	INV	009935382422	39.43		39.43
09/09/2016	31/10/2016	INV	019910409786	157.74		157.74
09/09/2016	31/10/2016	INV	019910409787	39.43		39.43
09/09/2016	31/10/2016	INV	039902526868	39.43		39.43
09/09/2016	31/10/2016	INV	069907658953	39.43		39.43
09/09/2016	31/10/2016	INV	049901226153	39.43		39.43
10/09/2016	31/10/2016	INV	019910409779	88.89		88.89
10/09/2016	31/10/2016	INV	019910393315	88.89		88.89
10/09/2016	31/10/2016	INV	019910393316	73.48		73.48
10/09/2016	31/10/2016	INV	009935147984	88.89		88.89
10/09/2016	31/10/2016	INV	009935272471	88.89		88.89
10/09/2016	31/10/2016	INV	019910409780	458.10		458.10
10/09/2016	31/10/2016	INV	019910409781	326.11		326.11
10/09/2016	31/10/2016	INV	019910409782	571.96		571.96

**Subtotal:** 19,357.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,766.36	12,530.85 ZAR	27,297.21

**Skynet South Africa (Pty) Ltd**

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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>	30/09/2016
	<b>Account No.</b>	J17991
	<b>Period</b>	01/09/2016 : 30/09/2016
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**Balance from Previous page: 19,357.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2016	31/10/2016	INV	019910409783	682.38		682.38
10/09/2016	31/10/2016	INV	019910409784	637.52		637.52
10/09/2016	31/10/2016	INV	029907356506	39.43		39.43
12/09/2016	31/10/2016	INV	019910393317	61.16		61.16
12/09/2016	31/10/2016	INV	019910393318	61.16		61.16
12/09/2016	31/10/2016	INV	009935568501	76.40		76.40
12/09/2016	31/10/2016	INV	039902526869	39.43		39.43
12/09/2016	31/10/2016	INV	039902526870	39.43		39.43
12/09/2016	31/10/2016	INV	039902526871	39.43		39.43
13/09/2016	31/10/2016	INV	019910409778	39.43		39.43
13/09/2016	31/10/2016	INV	009935382423	39.43		39.43
13/09/2016	31/10/2016	INV	009935382424	39.43		39.43
13/09/2016	31/10/2016	INV	009935382425	39.43		39.43
14/09/2016	31/10/2016	INV	019910409785	741.03		741.03
14/09/2016	31/10/2016	INV	029907356556	39.43		39.43
15/09/2016	31/10/2016	INV	039902423149	105.52		105.52
16/09/2016	31/10/2016	INV	029907356507	39.43		39.43
18/09/2016	31/10/2016	INV	009935147985	88.89		88.89
18/09/2016	31/10/2016	INV	009935272470	88.89		88.89
19/09/2016	31/10/2016	INV	019910409777	39.43		39.43
19/09/2016	31/10/2016	INV	039902526907	73.48		73.48
19/09/2016	31/10/2016	INV	069907160832	39.43		39.43
20/09/2016	31/10/2016	INV	009935049688	409.13		409.13
20/09/2016	31/10/2016	INV	029907356508	59.15		59.15
20/09/2016	31/10/2016	INV	029907356555	39.43		39.43
20/09/2016	31/10/2016	INV	039902448929	39.43		39.43
20/09/2016	31/10/2016	INV	049901120209	39.43		39.43
20/09/2016	31/10/2016	INV	039902303606	88.73		88.73
20/09/2016	31/10/2016	INV	039902526867	39.43		39.43
21/09/2016	31/10/2016	INV	019910393332	98.62		98.62
21/09/2016	31/10/2016	INV	019910409776	39.43		39.43
22/09/2016	31/10/2016	INV	069907160833	78.87		78.87
22/09/2016	31/10/2016	INV	009935382426	39.43		39.43
23/09/2016	31/10/2016	INV	019910393331	105.52		105.52
23/09/2016	31/10/2016	INV	019910409697	39.43		39.43

**Subtotal: 23,562.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,766.36	12,530.85 ZAR	27,297.21

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**Balance from Previous page:** 23,562.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2016	31/10/2016	INV	029907105684	39.43		39.43
23/09/2016	31/10/2016	INV	019910409698	39.43		39.43
23/09/2016	31/10/2016	INV	039902526872	39.43		39.43
24/09/2016	31/10/2016	INV	069907115701	61.16		61.16
24/09/2016	31/10/2016	INV	069907658952	49.29		49.29
25/09/2016	31/10/2016	INV	009935147983	88.89		88.89
25/09/2016	31/10/2016	INV	009935272469	88.89		88.89
26/09/2016	31/10/2016	INV	009935382441	39.43		39.43
26/09/2016	31/10/2016	INV	009935382442	59.15		59.15
27/09/2016	31/10/2016	INV	019910409699	39.43		39.43
28/09/2016	31/10/2016	INV	029907105664	39.43		39.43
28/09/2016	31/10/2016	INV	029907105665	69.02		69.02
28/09/2016	31/10/2016	INV	089901163500	2,128.65		2,128.65
28/09/2016	31/10/2016	INV	009935382439	39.43		39.43
28/09/2016	31/10/2016	INV	009935382440	39.43		39.43
28/09/2016	31/10/2016	INV	069907160834	39.43		39.43
29/09/2016	31/10/2016	INV	019910409700	39.43		39.43
29/09/2016	31/10/2016	INV	019910409701	39.43		39.43
29/09/2016	31/10/2016	INV	019910409702	39.43		39.43
29/09/2016	31/10/2016	INV	019910409703	39.43		39.43
30/09/2016	31/10/2016	INV	009935147969	88.89		88.89
30/09/2016	31/10/2016	INV	009935272468	88.89		88.89
30/09/2016	31/10/2016	INV	009935470838	420.00		420.00
30/09/2016	31/10/2016	INV	019910409704	39.43		39.43
30/09/2016	31/10/2016	INV	069907658951	39.43		39.43

**Subtotal:** 27,297.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	14,766.36	12,530.85 ZAR	27,297.21