

Skynet South Africa (Pty) Ltd

STA J17990



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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2019
	Account No.	J17990
	Period	01/10/2019 : 31/10/2019
	Page	1/1

Balance Brought Forward: 1,761.62
Allocated to Previous Months: -7,895.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2019	30/11/2019	INV	019911159502	217.05		217.05
03/10/2019	30/11/2019	INV	029908383709	194.66		194.66
04/10/2019	30/11/2019	INV	029908383705	87.68		87.68
04/10/2019	30/11/2019	INV	029908383706	87.68		87.68
04/10/2019	30/11/2019	INV	029908383708	58.26		58.26
08/10/2019	30/11/2019	INV	009939592596	125.02		125.02
08/10/2019	30/11/2019	INV	029908383704	260.22		260.22
08/10/2019	30/11/2019	INV	009939560013	121.39		121.39
08/10/2019	30/11/2019	INV	029908322923	218.82		218.82
09/10/2019	30/11/2019	INV	009939592598	101.92		101.92
10/10/2019	30/11/2019	INV	029908383687	125.02		125.02
11/10/2019	30/11/2019	INV	029908383688	124.50		124.50
12/10/2019	30/11/2019	INV	029908383702	260.22		260.22
14/10/2019	30/11/2019	INV	029908322915	378.56		378.56
16/10/2019	30/11/2019	INV	029908322916	138.94		138.94
17/10/2019	30/11/2019	INV	029908383689	105.88		105.88
17/10/2019	30/11/2019	INV	029908383698	124.09		124.09
17/10/2019	30/11/2019	INV	029908383699	114.99		114.99
18/10/2019	30/11/2019	INV	009939592600	170.98		170.98
18/10/2019	30/11/2019	INV	029908322917	218.82		218.82
19/10/2019	30/11/2019	INV	009934885528	453.48		453.48
21/10/2019	30/11/2019	INV	029908383697	177.41		177.41
21/10/2019		PMT	1101002399	(7,820.31)	7,820.31	0.00
22/10/2019	30/11/2019	INV	029908322914	218.82		218.82
23/10/2019	30/11/2019	INV	029908322918	138.94		138.94
24/10/2019	30/11/2019	INV	009939501658	109.24		109.24
24/10/2019	30/11/2019	INV	029908383696	108.39		108.39
25/10/2019	30/11/2019	INV	029908322919	298.69		298.69
30/10/2019	30/11/2019	INV	029908383695	329.29		329.29
31/10/2019	30/11/2019	INV	029908322920	218.82		218.82
31/10/2019	30/11/2019	INV	009939150003	298.69		298.69
31/10/2019	30/11/2019	INV	009939501656	108.39		108.39
31/10/2019	30/11/2019	INV	009939501657	138.94		138.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-6,134.21	0.00	0.00	5,833.80 ZAR	-300.41