

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2020
	<b>Account No.</b>	J17990
	<b>Period</b>	01/07/2020 : 31/07/2020
	<b>Page</b>	1/1

**Balance Brought Forward:** 3,637.24  
**Allocated to Previous Months:** -3,637.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2020		PMT	1101049476	(4,382.95)	4,382.95	0.00
23/07/2020	30/08/2020	INV	009939949563	108.66		108.66
24/07/2020	30/08/2020	INV	009939981573	428.48		428.48
24/07/2020	30/08/2020	INV	009939949567	118.12		118.12
24/07/2020	30/08/2020	INV	009939949568	108.66		108.66
24/07/2020	30/08/2020	INV	009939949569	82.94		82.94
24/07/2020	30/08/2020	INV	009939981572	191.44		191.44
24/07/2020	30/08/2020	INV	009939949571	170.26		170.26
24/07/2020	30/08/2020	INV	009939949573	102.45		102.45
24/07/2020	30/08/2020	INV	009939949574	118.12		118.12
24/07/2020	30/08/2020	INV	009939949575	228.72		228.72
24/07/2020	30/08/2020	INV	009939981571	131.24		131.24
24/07/2020	30/08/2020	INV	009939949576	118.12		118.12
24/07/2020	30/08/2020	INV	009939981570	206.49		206.49
24/07/2020	30/08/2020	INV	009939949578	118.12		118.12
24/07/2020	30/08/2020	INV	009939949580	103.02		103.02
24/07/2020	30/08/2020	INV	080002679138	404.82		404.82
24/07/2020	30/08/2020	INV	009939981569	131.24		131.24
25/07/2020	30/08/2020	INV	009939949585	108.66		108.66
30/07/2020	30/08/2020	INV	009939981568	356.99		356.99
31/07/2020	30/08/2020	INV	009939949565	2,273.52		2,273.52
31/07/2020	30/08/2020	INV	009939949570	1,237.83		1,237.83
31/07/2020	30/08/2020	INV	009940055691	3,006.09		3,006.09
31/07/2020	30/08/2020	INV	009939949581	1,111.52		1,111.52
31/07/2020	30/08/2020	INV	009939949583	555.77		555.77
31/07/2020	30/08/2020	INV	009939949654	102.45		102.45
31/07/2020	30/08/2020	INV	009939949587	100.08		100.08
31/07/2020	30/08/2020	INV	009939949653	168.87		168.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,892.68 ZAR	11,892.68