

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2019
	Account No.	J17991
	On Date	31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/12/2019	30/01/2020	INV	009939176351	112.41		112.41
03/12/2019	30/01/2020	INV	009939176352	58.02		58.02
03/12/2019	30/01/2020	INV	009939176353	87.01		87.01
03/12/2019	30/01/2020	INV	009939592658	58.02		58.02
03/12/2019	30/01/2020	INV	009939592660	58.02		58.02
04/12/2019	30/01/2020	INV	009939209574	123.59		123.59
04/12/2019	30/01/2020	INV	009939209575	147.18		147.18
04/12/2019	30/01/2020	INV	009939592659	123.59		123.59
04/12/2019	30/01/2020	INV	029908434762	58.02		58.02
05/12/2019	30/01/2020	INV	009938740904	58.02		58.02
05/12/2019	30/01/2020	INV	009939176354	58.02		58.02
05/12/2019	30/01/2020	INV	029908434763	58.02		58.02
05/12/2019	30/01/2020	INV	039902791456	58.02		58.02
05/12/2019	30/01/2020	INV	039902828730	58.02		58.02
05/12/2019	30/01/2020	INV	009938740902	58.02		58.02
06/12/2019	30/01/2020	INV	089901384243	114.53		114.53
06/12/2019	30/01/2020	INV	009938636333	499.74		499.74
06/12/2019	30/01/2020	INV	009938740903	114.53		114.53
06/12/2019	30/01/2020	INV	009939592628	58.02		58.02
06/12/2019	30/01/2020	INV	019911579607	58.02		58.02
06/12/2019	30/01/2020	INV	029908447414	72.52		72.52
06/12/2019	30/01/2020	INV	009938634441	58.02		58.02
07/12/2019	30/01/2020	INV	009935227688	58.02		58.02
10/12/2019	30/01/2020	INV	009939176380	58.02		58.02
10/12/2019	30/01/2020	INV	009939592629	58.02		58.02
10/12/2019	30/01/2020	INV	009939592630	175.42		175.42
10/12/2019	30/01/2020	INV	069907160862	114.53		114.53
12/12/2019	30/01/2020	INV	009939592631	231.68		231.68
12/12/2019	30/01/2020	INV	009939592657	165.21		165.21
12/12/2019	30/01/2020	INV	009939176379	58.02		58.02
12/12/2019	30/01/2020	INV	049901318801	112.41		112.41
13/12/2019	30/01/2020	INV	009939592643	87.34		87.34
13/12/2019	30/01/2020	INV	009935227659	58.02		58.02
13/12/2019	30/01/2020	INV	009938822293	58.02		58.02
13/12/2019	30/01/2020	INV	009939176355	58.02		58.02

Subtotal: 3,442.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,595.76 ZAR	11,595.76

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Balance from Previous page: 3,442.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2019	30/01/2020	INV	009939176356	58.02		58.02
13/12/2019	30/01/2020	INV	009939176357	58.02		58.02
13/12/2019	30/01/2020	INV	019911579608	58.02		58.02
13/12/2019	30/01/2020	INV	039902826626	112.41		112.41
14/12/2019	30/01/2020	INV	009938650919	58.02		58.02
14/12/2019	30/01/2020	INV	019911579609	124.52		124.52
14/12/2019	30/01/2020	INV	080002509028	217.82		217.82
17/12/2019	30/01/2020	INV	009939592652	112.41		112.41
17/12/2019	30/01/2020	INV	009939592653	58.02		58.02
17/12/2019	30/01/2020	INV	009939592654	81.59		81.59
17/12/2019	30/01/2020	INV	009939592655	58.02		58.02
18/12/2019	30/01/2020	INV	009938634440	58.02		58.02
18/12/2019	30/01/2020	INV	009939245476	463.88		463.88
18/12/2019	30/01/2020	INV	009939592656	272.31		272.31
18/12/2019	30/01/2020	INV	089901384242	58.02		58.02
18/12/2019	30/01/2020	INV	009939592645	58.02		58.02
18/12/2019	30/01/2020	INV	009939592646	58.02		58.02
19/12/2019	30/01/2020	INV	009939298674	45.33		45.33
19/12/2019	30/01/2020	INV	009938636334	124.52		124.52
19/12/2019	30/01/2020	INV	009938636335	147.18		147.18
19/12/2019	30/01/2020	INV	009938636336	124.52		124.52
19/12/2019	30/01/2020	INV	009939592644	464.19		464.19
19/12/2019	30/01/2020	INV	080002511062	480.53		480.53
20/12/2019	30/01/2020	INV	009939525156	108.78		108.78
20/12/2019	30/01/2020	INV	029908434764	58.02		58.02
20/12/2019	30/01/2020	INV	039902791457	58.02		58.02
20/12/2019	30/01/2020	INV	019911579610	124.52		124.52
20/12/2019	30/01/2020	INV	009935227660	58.02		58.02
20/12/2019	30/01/2020	INV	009935227661	58.02		58.02
20/12/2019	30/01/2020	INV	009937632866	72.52		72.52
20/12/2019	30/01/2020	INV	009939300655	2,014.83		2,014.83
20/12/2019	30/01/2020	INV	009939316045	1,258.58		1,258.58
20/12/2019	30/01/2020	INV	029908434765	58.02		58.02
21/12/2019	30/01/2020	INV	019911579611	87.34		87.34
24/12/2019	30/01/2020	INV	009939306696	58.02		58.02

Subtotal: 10,808.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,595.76 ZAR	11,595.76

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25/12/2019	30/01/2020	INV	009938850108	180.47		180.47
25/12/2019	30/01/2020	INV	019911579612	105.47		105.47
28/12/2019	30/01/2020	INV	009939592642	124.52		124.52
28/12/2019	30/01/2020	INV	039902828729	87.01		87.01
30/12/2019	30/01/2020	INV	009935227662	58.02		58.02
30/12/2019	30/01/2020	INV	009939176358	58.02		58.02
30/12/2019	30/01/2020	INV	009939176359	58.02		58.02
31/12/2019	30/01/2020	INV	009939176360	58.02		58.02
31/12/2019	30/01/2020	INV	009939176378	58.02		58.02

Subtotal: 11,595.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,595.76 ZAR	11,595.76