

Skynet South Africa (Pty) Ltd

STA J19267



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J19267
	On Date	31/03/2023
	Page	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2023	02/03/2023	INV	009942917334*	1,449.99	(2,807.37)	-1,357.38
16/02/2023	30/03/2023	INV	009943061706*	415.68	(679.11)	-263.43
08/03/2023	30/04/2023	INV	009942358196	267.42		267.42
08/03/2023	30/04/2023	INV	009942358197	189.04		189.04
08/03/2023	30/04/2023	INV	009942701300	77.61		77.61
08/03/2023	30/04/2023	INV	009942701356	77.61		77.61
08/03/2023	30/04/2023	INV	009943061669	156.12		156.12
08/03/2023	30/04/2023	INV	009943230187	156.12		156.12
08/03/2023	30/04/2023	INV	009943230188	97.00		97.00
08/03/2023	30/04/2023	INV	009943230190	217.71		217.71
08/03/2023	30/04/2023	INV	009943230191	156.12		156.12
08/03/2023	30/04/2023	INV	009943230192	156.12		156.12
08/03/2023	30/04/2023	INV	009943230193	121.84		121.84
08/03/2023	30/04/2023	INV	009943230194	156.12		156.12
08/03/2023	30/04/2023	INV	009942358195	375.61		375.61
08/03/2023	30/04/2023	INV	009942701299	77.61		77.61
08/03/2023	30/04/2023	INV	009943061670	156.12		156.12
08/03/2023	30/04/2023	INV	009943230189	156.12		156.12
08/03/2023	30/04/2023	INV	009943230195	156.12		156.12
08/03/2023	30/04/2023	INV	009942701297	77.61		77.61
08/03/2023	30/04/2023	INV	009942701355	77.61		77.61
08/03/2023	30/04/2023	INV	009943230196	156.12		156.12
08/03/2023	30/04/2023	INV	009943230197	156.12		156.12
08/03/2023	30/04/2023	INV	009943230198	156.12		156.12
08/03/2023	30/04/2023	INV	009943230199	156.12		156.12
08/03/2023	30/04/2023	INV	080010757916	150.37		150.37
08/03/2023	30/04/2023	INV	009942701296	77.61		77.61
08/03/2023	30/04/2023	INV	009942873260	171.79		171.79
08/03/2023	30/04/2023	INV	009942873264	77.88		77.88
08/03/2023	30/04/2023	INV	009943230200	156.12		156.12
08/03/2023	30/04/2023	INV	009943230201	156.12		156.12
08/03/2023	30/04/2023	INV	009943230202	171.79		171.79
08/03/2023	30/04/2023	INV	009943230203	77.61		77.61
08/03/2023	30/04/2023	INV	09943230204	156.12		156.12
08/03/2023	30/04/2023	INV	009942837139	156.12		156.12

Subtotal: 3,260.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,096.14 ZAR	12,096.14

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Balance from Previous page: 3,260.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	009942837140	156.12		156.12
08/03/2023	30/04/2023	INV	009942873263	295.21		295.21
08/03/2023	30/04/2023	INV	009943230205	156.12		156.12
08/03/2023	30/04/2023	INV	009943230206	217.71		217.71
08/03/2023	30/04/2023	INV	009943230207	156.12		156.12
08/03/2023	30/04/2023	INV	080010761979	242.72		242.72
08/03/2023	30/04/2023	INV	009942358113	253.78		253.78
08/03/2023	30/04/2023	INV	009942358114	252.21		252.21
08/03/2023	30/04/2023	INV	009943077484	298.39		298.39
08/03/2023	30/04/2023	INV	009943185132	156.12		156.12
08/03/2023	30/04/2023	INV	009943230208	171.79		171.79
08/03/2023	30/04/2023	INV	009943230209	156.12		156.12
09/03/2023	30/04/2023	INV	009942837141	156.12		156.12
09/03/2023	30/04/2023	INV	009942873261	109.16		109.16
09/03/2023	30/04/2023	INV	009942873262	60.63		60.63
09/03/2023	30/04/2023	INV	009943230210	173.37		173.37
09/03/2023	30/04/2023	INV	009943230211	217.71		217.71
09/03/2023	30/04/2023	INV	009943230212	156.12		156.12
09/03/2023	30/04/2023	INV	009943230213	156.12		156.12
10/03/2023	30/04/2023	INV	009943230214	156.12		156.12
10/03/2023	30/04/2023	INV	009943230215	156.12		156.12
13/03/2023	30/04/2023	INV	009942837142	156.12		156.12
14/03/2023	30/04/2023	INV	009942358115	397.26		397.26
14/03/2023	30/04/2023	INV	009942358116	266.16		266.16
14/03/2023	30/04/2023	INV	009942381245	60.63		60.63
14/03/2023	30/04/2023	INV	009942381246	109.16		109.16
15/03/2023	30/04/2023	INV	009942988873	217.71		217.71
16/03/2023	30/04/2023	INV	009942837143	77.61		77.61
16/03/2023	30/04/2023	INV	009943348045	174.58		174.58
17/03/2023	30/04/2023	INV	009943245456	156.12		156.12
20/03/2023	30/04/2023	INV	009943339046	156.12		156.12
20/03/2023	30/04/2023	INV	009942358117	173.37		173.37
22/03/2023	30/04/2023	INV	R009943230205	156.12		156.12
23/03/2023	30/04/2023	INV	009942358118	386.43		386.43
23/03/2023	30/04/2023	INV	009942358120	197.67		197.67

Subtotal: 9,799.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,096.14 ZAR	12,096.14

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23/03/2023	30/04/2023	INV	009942358121	173.37		173.37
23/03/2023	30/04/2023	INV	009942358122	173.37		173.37
24/03/2023	30/04/2023	INV	009943185044	193.23		193.23
25/03/2023	30/04/2023	INV	009942358123	289.06		289.06
28/03/2023	30/04/2023	INV	009942381244	171.79		171.79
28/03/2023	30/04/2023	INV	009942358124	234.96		234.96
28/03/2023	30/04/2023	INV	009942358125	340.02		340.02
28/03/2023	30/04/2023	INV	009942358126	173.37		173.37
28/03/2023	30/04/2023	INV	009942358128	234.96		234.96
28/03/2023	30/04/2023	INV	009942837145	156.12		156.12
28/03/2023	30/04/2023	INV	009942837146	156.12		156.12

Subtotal: 12,096.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,096.14 ZAR	12,096.14