

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: +27 87 291 2094
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	31/01/2022
	Account No.	J17990
	Period	01/01/2022 : 31/01/2022
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Balance Brought Forward: 2,187.57
Allocated to Previous Months: -2,187.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	009941407576	196.10		196.10
06/01/2022	02/03/2022	INV	009941407575	250.79		250.79
12/01/2022	02/03/2022	INV	009941407574	137.24		137.24
13/01/2022	02/03/2022	INV	009941407573	256.20		256.20
19/01/2022	02/03/2022	INV	009941407572	742.84		742.84
19/01/2022		PMT	1101160890	(2,037.93)	2,037.93	0.00
25/01/2022	02/03/2022	INV	009941407571	402.19		402.19
27/01/2022	02/03/2022	INV	009941407570	288.64		288.64
31/01/2022	02/03/2022	INV	009941407569	407.59		407.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,681.59 ZAR	2,681.59