

Skynet South Africa (Pty) Ltd

STA C18281



54 Electron Ave
Isando
Johannesburg 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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	C18281
	Period	01/07/2017 : 31/07/2017
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Balance Brought Forward: 10,615.37
Allocated to Previous Months: -6,703.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/07/2017		PMT	1100754729	(7,084.66)	7,084.66	0.00
06/07/2017	30/08/2017	INV	009936060260	39.85		39.85
06/07/2017	30/08/2017	INV	029907409439	51.00		51.00
06/07/2017	30/08/2017	INV	029907617723	51.00		51.00
06/07/2017	30/08/2017	INV	029907617726	95.08		95.08
06/07/2017	30/08/2017	INV	029907650845	51.00		51.00
06/07/2017	30/08/2017	INV	019909749550	50.09		50.09
07/07/2017	30/08/2017	INV	029907617725	72.73		72.73
07/07/2017	30/08/2017	INV	029907617727	103.27		103.27
07/07/2017	30/08/2017	INV	029907617728	88.45		88.45
07/07/2017	30/08/2017	INV	009936060263	39.14		39.14
07/07/2017	30/08/2017	INV	019909749551	50.09		50.09
07/07/2017	30/08/2017	INV	080001675751	97.06		97.06
10/07/2017	30/08/2017	INV	029907660106	93.48		93.48
11/07/2017	30/08/2017	INV	029907660105	238.04		238.04
11/07/2017	30/08/2017	INV	029907886744	50.09		50.09
14/07/2017	30/08/2017	INV	029907886681	93.48		93.48
14/07/2017	30/08/2017	INV	009935897676	50.09		50.09
14/07/2017	30/08/2017	INV	019909749552	100.22		100.22
17/07/2017	30/08/2017	INV	009936060217	50.09		50.09
18/07/2017	30/08/2017	INV	019909749554	101.54		101.54
18/07/2017	30/08/2017	INV	029907886541	50.09		50.09
18/07/2017	30/08/2017	INV	009935856228	50.09		50.09
18/07/2017	30/08/2017	INV	009935953593	508.77		508.77
18/07/2017	30/08/2017	INV	009936060264	50.09		50.09
18/07/2017	30/08/2017	INV	029907886601	50.09		50.09
18/07/2017	30/08/2017	INV	029907886700	140.89		140.89
18/07/2017	30/08/2017	INV	029907886743	50.09		50.09
19/07/2017	30/08/2017	INV	029907409325	105.63		105.63
19/07/2017	30/08/2017	INV	029907892754	93.48		93.48
19/07/2017	30/08/2017	INV	009936060265	50.09		50.09
20/07/2017	30/08/2017	INV	019909749555	50.09		50.09
20/07/2017	30/08/2017	INV	029907886683	50.09		50.09
20/07/2017	30/08/2017	INV	029907886684	50.09		50.09
20/07/2017	30/08/2017	INV	029907886742	50.09		50.09

Subtotal: 6,827.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	3,912.14	3,855.30 ZAR	7,767.44

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Balance from Previous page: 6,827.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2017	30/08/2017	INV	029907886741	75.15		75.15
27/07/2017	30/08/2017	INV	029907892755	62.62		62.62
27/07/2017	30/08/2017	INV	009935553888	150.33		150.33
27/07/2017	30/08/2017	INV	009935897675	50.09		50.09
28/07/2017	30/08/2017	INV	029907650799	93.48		93.48
29/07/2017	30/08/2017	INV	029907409301	101.54		101.54
29/07/2017	30/08/2017	INV	029907886739	50.09		50.09
31/07/2017	30/08/2017	INV	009935553889	50.09		50.09
31/07/2017	30/08/2017	INV	009936060218	212.97		212.97
31/07/2017	30/08/2017	INV	029907892756	93.48		93.48

Subtotal: 7,767.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	3,912.14	3,855.30 ZAR	7,767.44