

Skynet South Africa (Pty) Ltd

STA J17990



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: Lydia Filmlter
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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	J17990
	Period	01/05/2018 : 31/05/2018
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Balance Brought Forward: 169.06
Allocated to Previous Months: -169.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2018		CRED	1200240772	(117.53)	117.53	0.00
15/05/2018		CRED	1200240773	(51.53)	51.53	0.00
17/05/2018	30/06/2018	INV	029908116348	123.87		123.87
17/05/2018	30/06/2018	INV	029908116435	123.87		123.87
17/05/2018	30/06/2018	INV	029908116436	53.26		53.26
17/05/2018	30/06/2018	INV	029908116437	105.59		105.59
17/05/2018	30/06/2018	INV	029908116438	105.59		105.59
17/05/2018	30/06/2018	INV	029908116439	147.42		147.42
17/05/2018	30/06/2018	INV	029908116440	53.26		53.26
17/05/2018	30/06/2018	INV	029908116441	96.42		96.42
17/05/2018	30/06/2018	INV	029908116442	105.59		105.59
17/05/2018	30/06/2018	INV	029908116443	53.26		53.26
17/05/2018	30/06/2018	INV	029908116445	103.18		103.18
17/05/2018	30/06/2018	INV	029908116446	113.91		113.91
17/05/2018	30/06/2018	INV	029908116447	80.64		80.64
17/05/2018	30/06/2018	INV	029908116444	103.18		103.18
18/05/2018	30/06/2018	INV	029908116430	53.26		53.26
18/05/2018	30/06/2018	INV	029908116431	53.26		53.26
18/05/2018	30/06/2018	INV	029908116432	287.35		287.35
19/05/2018	30/06/2018	INV	080001964475	184.75		184.75
21/05/2018	30/06/2018	INV	029908116433	190.70		190.70
21/05/2018	30/06/2018	INV	029908116427	113.91		113.91
22/05/2018	30/06/2018	INV	029908116349	53.26		53.26
22/05/2018	30/06/2018	INV	029908116350	116.55		116.55
22/05/2018	30/06/2018	INV	029908116351	105.59		105.59
23/05/2018	30/06/2018	INV	029908116428	116.55		116.55
23/05/2018	30/06/2018	INV	029908116352	90.10		90.10
23/05/2018	30/06/2018	INV	029908116353	90.10		90.10
23/05/2018	30/06/2018	INV	029908116354	135.55		135.55
23/05/2018	30/06/2018	INV	029908116355	105.59		105.59
23/05/2018	30/06/2018	INV	029908116356	80.64		80.64
23/05/2018	30/06/2018	INV	029908116357	53.26		53.26
23/05/2018	30/06/2018	INV	029908116358	105.59		105.59
24/05/2018	30/06/2018	INV	029908116359	66.56		66.56
24/05/2018	30/06/2018	INV	029908116360	105.77		105.77

Subtotal: 3,477.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	6,243.20 ZAR	6,243.20

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Balance from Previous page: 3,477.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2018	30/06/2018	INV	029908116361	90.10		90.10
24/05/2018	30/06/2018	INV	029908116362	80.64		80.64
24/05/2018	30/06/2018	INV	029908116363	112.90		112.90
24/05/2018	30/06/2018	INV	029908116364	142.13		142.13
25/05/2018	30/06/2018	INV	029908116365	114.76		114.76
25/05/2018	30/06/2018	INV	029908116366	114.76		114.76
25/05/2018	30/06/2018	INV	029908116367	209.12		209.12
25/05/2018	30/06/2018	INV	029908116368	79.87		79.87
25/05/2018	30/06/2018	INV	029908116369	114.76		114.76
26/05/2018	30/06/2018	INV	029908116370	53.26		53.26
26/05/2018	30/06/2018	INV	029908116371	80.64		80.64
26/05/2018	30/06/2018	INV	029908116372	116.55		116.55
26/05/2018	30/06/2018	INV	029908116373	103.18		103.18
26/05/2018	30/06/2018	INV	029908116374	66.56		66.56
26/05/2018	30/06/2018	INV	029908116375	79.87		79.87
29/05/2018	30/06/2018	INV	029908116376	178.66		178.66
29/05/2018	30/06/2018	INV	029908116377	80.64		80.64
29/05/2018	30/06/2018	INV	029908116378	53.26		53.26
29/05/2018	30/06/2018	INV	029908116379	116.55		116.55
29/05/2018	30/06/2018	INV	029908116380	66.56		66.56
29/05/2018	30/06/2018	INV	029908116381	116.55		116.55
29/05/2018	30/06/2018	INV	029908116382	103.18		103.18
30/05/2018	30/06/2018	INV	029908116384	105.59		105.59
30/05/2018	30/06/2018	INV	029908116385	80.64		80.64
31/05/2018	30/06/2018	INV	029908116383	142.58		142.58
31/05/2018	30/06/2018	INV	029908116386	53.26		53.26
31/05/2018	30/06/2018	INV	029908116387	109.25		109.25

Subtotal: 6,243.20

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0.00	0.00	0.00	0.00	0.00	6,243.20 ZAR	6,243.20