

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2020
	Account No.	J17988
	On Date	31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2020	30/09/2020	INV	009940256211	120.07		120.07
07/08/2020	30/09/2020	INV	009940256212	142.20		142.20
07/08/2020	30/09/2020	INV	GAB2000029	88.41		88.41
07/08/2020	30/09/2020	INV	GAB2000030	39.50		39.50
07/08/2020	30/09/2020	INV	GAB2000031	50.55		50.55
07/08/2020	30/09/2020	INV	GAB2000032	39.50		39.50
07/08/2020	30/09/2020	INV	GAB2000033	75.82		75.82
07/08/2020	30/09/2020	INV	GAB2000034	39.50		39.50
07/08/2020	30/09/2020	INV	GAB2000035	39.50		39.50
07/08/2020	30/09/2020	INV	GAB2000036	63.19		63.19
07/08/2020	30/09/2020	INV	GAB2000037	39.50		39.50
07/08/2020	30/09/2020	INV	GAB2000038	120.07		120.07
07/08/2020	30/09/2020	INV	GAB2000039	39.50		39.50
07/08/2020	30/09/2020	INV	GAB2000040	50.55		50.55
07/08/2020	30/09/2020	INV	GAB2000041	97.96		97.96
07/08/2020	30/09/2020	INV	GAB2000042	97.96		97.96
07/08/2020	30/09/2020	INV	GAB2000043	39.50		39.50
07/08/2020	30/09/2020	INV	GAB2000044	55.37		55.37
07/08/2020	30/09/2020	INV	GAB2000045	43.26		43.26
07/08/2020	30/09/2020	INV	GAB2000046	83.04		83.04
07/08/2020	30/09/2020	INV	GAB2000047	55.37		55.37
07/08/2020	30/09/2020	INV	GAB2000048	55.37		55.37
07/08/2020	30/09/2020	INV	GAB2000049	43.26		43.26
07/08/2020	30/09/2020	INV	GAB2000050	55.37		55.37
07/08/2020	30/09/2020	INV	GAB2000051	207.54		207.54
07/08/2020	30/09/2020	INV	GAB2000052	155.73		155.73
07/08/2020	30/09/2020	INV	GAB2000053	69.21		69.21
07/08/2020	30/09/2020	INV	GAB2000054	131.51		131.51
07/08/2020	30/09/2020	INV	GAB2000055	43.26		43.26
07/08/2020	30/09/2020	INV	GAB2000056	131.51		131.51
07/08/2020	30/09/2020	INV	GAB2000057	43.26		43.26
07/08/2020	30/09/2020	INV	GAB2000058	43.26		43.26
07/08/2020	30/09/2020	INV	GAB2000059	131.51		131.51
07/08/2020	30/09/2020	INV	GAB2000060	83.04		83.04
11/08/2020	30/09/2020	INV	GAB2000061	43.26		43.26

Subtotal: 2,657.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,675.80 ZAR	12,675.80

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	Account No.	J17988
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2020	30/09/2020	INV	GAB2000062	131.51		131.51
11/08/2020	30/09/2020	INV	GAB2000063	96.88		96.88
11/08/2020	30/09/2020	INV	GAB2000064	43.26		43.26
11/08/2020	30/09/2020	INV	GAB2000065	43.26		43.26
11/08/2020	30/09/2020	INV	GAB2000066	96.83		96.83
11/08/2020	30/09/2020	INV	GAB2000067	43.26		43.26
11/08/2020	30/09/2020	INV	GAB2000068	43.26		43.26
11/08/2020	30/09/2020	INV	GAB2000069	155.73		155.73
11/08/2020	30/09/2020	INV	GAB2000070	55.37		55.37
11/08/2020	30/09/2020	INV	GAB2000071	43.26		43.26
12/08/2020	30/09/2020	INV	GAB2000072	131.51		131.51
12/08/2020	30/09/2020	INV	GAB2000073	55.37		55.37
12/08/2020	30/09/2020	INV	GAB2000074	43.26		43.26
12/08/2020	30/09/2020	INV	GAB2000075	107.28		107.28
12/08/2020	30/09/2020	INV	GAB2000076	43.26		43.26
12/08/2020	30/09/2020	INV	GAB2000077	83.04		83.04
12/08/2020	30/09/2020	INV	GAB2000078	43.26		43.26
13/08/2020	30/09/2020	INV	009940051988	55.37		55.37
13/08/2020	30/09/2020	INV	GAB2000079	55.37		55.37
13/08/2020	30/09/2020	INV	GAB2000080	43.26		43.26
13/08/2020	30/09/2020	INV	GAB2000081	43.26		43.26
13/08/2020	30/09/2020	INV	GAB2000082	43.26		43.26
13/08/2020	30/09/2020	INV	GAB2000083	204.19		204.19
13/08/2020	30/09/2020	INV	GAB2000084	131.51		131.51
13/08/2020	30/09/2020	INV	GAB2000085	55.37		55.37
13/08/2020	30/09/2020	INV	GAB2000086	155.73		155.73
13/08/2020	30/09/2020	INV	GAB2000087	43.26		43.26
14/08/2020	30/09/2020	INV	009940322800	83.04		83.04
14/08/2020	30/09/2020	INV	GAB2000088	83.04		83.04
14/08/2020	30/09/2020	INV	GAB2000089	115.79		115.79
14/08/2020	30/09/2020	INV	GAB2000090	69.21		69.21
14/08/2020	30/09/2020	INV	GAB2000091	43.26		43.26
14/08/2020	30/09/2020	INV	GAB2000092	83.04		83.04
14/08/2020	30/09/2020	INV	GAB2000093	83.04		83.04
14/08/2020	30/09/2020	INV	GAB2000094	69.21		69.21

Subtotal: 5,377.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,675.80 ZAR	12,675.80

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	Account No.	J17988
	On Date	31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2020	30/09/2020	INV	009940170269	633.97		633.97
17/08/2020	30/09/2020	INV	GAB2000095	43.26		43.26
17/08/2020	30/09/2020	INV	GAB2000096	69.21		69.21
17/08/2020	30/09/2020	INV	GAB2000097	55.37		55.37
17/08/2020	30/09/2020	INV	GAB2000098	204.19		204.19
17/08/2020	30/09/2020	INV	GAB2000099	131.51		131.51
17/08/2020	30/09/2020	INV	GAB2000100	55.37		55.37
17/08/2020	30/09/2020	INV	GAB2000101	43.26		43.26
17/08/2020	30/09/2020	INV	GAB2000102	155.73		155.73
17/08/2020	30/09/2020	INV	GAB2000103	69.21		69.21
17/08/2020	30/09/2020	INV	GAB2000104	43.26		43.26
17/08/2020	30/09/2020	INV	GAB2000105	131.51		131.51
17/08/2020	30/09/2020	INV	GAB2000106	69.21		69.21
18/08/2020	30/09/2020	INV	GAB2000113	69.21		69.21
19/08/2020	30/09/2020	INV	GAB2000107	43.26		43.26
19/08/2020	30/09/2020	INV	GAB2000108	83.04		83.04
19/08/2020	30/09/2020	INV	GAB2000109	131.51		131.51
19/08/2020	30/09/2020	INV	GAB2000110	43.26		43.26
19/08/2020	30/09/2020	INV	GAB2000111	155.73		155.73
19/08/2020	30/09/2020	INV	GAB2000112	43.26		43.26
19/08/2020	30/09/2020	INV	GAB2000114	55.37		55.37
19/08/2020	30/09/2020	INV	GAB2000115	55.37		55.37
19/08/2020	30/09/2020	INV	GAB2000116	55.37		55.37
19/08/2020	30/09/2020	INV	GAB2000117	83.04		83.04
19/08/2020	30/09/2020	INV	GAB2000118	153.73		153.73
19/08/2020	30/09/2020	INV	GAB2000119	43.26		43.26
19/08/2020	30/09/2020	INV	GAB2000120	69.21		69.21
19/08/2020	30/09/2020	INV	GAB2000121	43.26		43.26
19/08/2020	30/09/2020	INV	GAB2000122	43.26		43.26
19/08/2020	30/09/2020	INV	GAB2000123	43.26		43.26
19/08/2020	30/09/2020	INV	GAB2000124	155.73		155.73
19/08/2020	30/09/2020	INV	GAB2000125	107.28		107.28
19/08/2020	30/09/2020	INV	GAB2000126	131.51		131.51
19/08/2020	30/09/2020	INV	GAB2000127	107.28		107.28
20/08/2020	30/09/2020	INV	009940256213	43.26		43.26

Subtotal: 8,841.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,675.80 ZAR	12,675.80

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2020	30/09/2020	INV	009940256214	69.21		69.21
20/08/2020	30/09/2020	INV	009940256215	155.73		155.73
20/08/2020	30/09/2020	INV	009940256216	43.26		43.26
20/08/2020	30/09/2020	INV	009940288998	138.37		138.37
24/08/2020	30/09/2020	INV	GAB2000129	55.37		55.37
24/08/2020	30/09/2020	INV	GAB2000130	131.51		131.51
24/08/2020	30/09/2020	INV	GAB2000131	55.37		55.37
24/08/2020	30/09/2020	INV	GAB2000132	43.26		43.26
24/08/2020	30/09/2020	INV	GAB2000133	131.51		131.51
25/08/2020	30/09/2020	INV	GAB2000128	55.37		55.37
25/08/2020	30/09/2020	INV	GAB2000134	43.26		43.26
25/08/2020	30/09/2020	INV	GAB2000135	131.51		131.51
25/08/2020	30/09/2020	INV	GAB2000136	43.26		43.26
25/08/2020	30/09/2020	INV	GAB2000137	43.26		43.26
25/08/2020	30/09/2020	INV	GAB2000138	83.04		83.04
25/08/2020	30/09/2020	INV	GAB2000139	43.26		43.26
25/08/2020	30/09/2020	INV	GAB2000140	107.28		107.28
25/08/2020	30/09/2020	INV	GAB2000141	43.26		43.26
25/08/2020	30/09/2020	INV	GAB2000142	43.26		43.26
25/08/2020	30/09/2020	INV	GAB2000143	131.51		131.51
25/08/2020	30/09/2020	INV	GAB2000144	131.51		131.51
25/08/2020	30/09/2020	INV	GAB2000145	55.37		55.37
25/08/2020	30/09/2020	INV	GAB2000146	69.21		69.21
25/08/2020	30/09/2020	INV	GAB2000147	43.26		43.26
25/08/2020	30/09/2020	INV	GAB2000148	43.26		43.26
25/08/2020	30/09/2020	INV	GAB2000149	69.21		69.21
26/08/2020	30/09/2020	INV	009940288993	55.37		55.37
26/08/2020	30/09/2020	INV	GAB2000151	69.21		69.21
26/08/2020	30/09/2020	INV	GAB2000152	43.26		43.26
26/08/2020	30/09/2020	INV	GAB2000153	55.37		55.37
26/08/2020	30/09/2020	INV	GAB2000154	55.37		55.37
27/08/2020	30/09/2020	INV	009940288991	119.11		119.11
27/08/2020	30/09/2020	INV	GAB2000155	43.26		43.26
27/08/2020	30/09/2020	INV	GAB2000156	69.21		69.21
27/08/2020	30/09/2020	INV	GAB2000157	43.26		43.26

Subtotal: 11,398.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,675.80 ZAR	12,675.80

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Balance from Previous page: 11,398.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2020	30/09/2020	INV	GAB2000158	131.51		131.51
28/08/2020	30/09/2020	INV	GAB2000159	83.04		83.04
28/08/2020	30/09/2020	INV	GAB2000160	55.37		55.37
28/08/2020	30/09/2020	INV	GAB2000161	55.37		55.37
28/08/2020	30/09/2020	INV	GAB2000162	43.26		43.26
30/08/2020	30/09/2020	INV	009940142773	55.37		55.37
31/08/2020	30/09/2020	INV	GAB2000163	107.28		107.28
31/08/2020	30/09/2020	INV	GAB2000164	43.26		43.26
31/08/2020	30/09/2020	INV	GAB2000165	107.28		107.28
31/08/2020	30/09/2020	INV	GAB2000166	131.51		131.51
31/08/2020	30/09/2020	INV	GAB2000167	155.73		155.73
31/08/2020	30/09/2020	INV	GAB2000168	43.26		43.26
31/08/2020	30/09/2020	INV	GAB2000169	83.04		83.04
31/08/2020	30/09/2020	INV	GAB2000170	69.21		69.21
31/08/2020	30/09/2020	INV	GAB2000171	43.26		43.26
31/08/2020	30/09/2020	INV	GAB2000172	69.21		69.21

Subtotal: 12,675.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	12,675.80 ZAR	12,675.80