

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2017 : 31/01/2017
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**Balance Brought Forward:** 19,935.03  
**Allocated to Previous Months:** -7,114.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/01/2017		PMT	1100693255	(7,114.20)	7,114.20	0.00
06/01/2017	28/02/2017	INV	009935897734	87.94		87.94
06/01/2017	28/02/2017	INV	009935897785	87.94		87.94
06/01/2017	28/02/2017	INV	009935856191	47.46		47.46
06/01/2017	28/02/2017	INV	009935856193	47.46		47.46
06/01/2017	28/02/2017	INV	009935897733	91.94		91.94
10/01/2017	28/02/2017	INV	029907409411	344.04		344.04
10/01/2017	28/02/2017	INV	029907650864	47.46		47.46
10/01/2017	28/02/2017	INV	029907650865	47.46		47.46
10/01/2017	28/02/2017	INV	009935856194	47.46		47.46
10/01/2017	28/02/2017	INV	019909844779	47.46		47.46
10/01/2017	28/02/2017	INV	029907409410	47.46		47.46
12/01/2017	28/02/2017	INV	029907409409	59.31		59.31
12/01/2017	28/02/2017	INV	029907650863	91.94		91.94
12/01/2017	28/02/2017	INV	019909844781	47.46		47.46
12/01/2017	28/02/2017	INV	029907409259	111.22		111.22
12/01/2017	28/02/2017	INV	029907409429	88.98		88.98
13/01/2017	28/02/2017	INV	019909844780	47.46		47.46
16/01/2017	28/02/2017	INV	019909844782	47.46		47.46
17/01/2017	28/02/2017	INV	009935856195	72.44		72.44
18/01/2017	28/02/2017	INV	029907660066	47.46		47.46
18/01/2017	28/02/2017	INV	009935856190	102.84		102.84
18/01/2017	28/02/2017	INV	009935856196	47.46		47.46
18/01/2017	28/02/2017	INV	009935897687	91.94		91.94
18/01/2017	28/02/2017	INV	009935897743	37.07		37.07
18/01/2017	28/02/2017	INV	009935897745	121.36		121.36
18/01/2017	28/02/2017	INV	009935897746	47.46		47.46
18/01/2017	28/02/2017	INV	009935897747	91.94		91.94
18/01/2017	28/02/2017	INV	009935897748	47.46		47.46
18/01/2017	28/02/2017	INV	009935897749	47.46		47.46
18/01/2017	28/02/2017	INV	009935897750	47.46		47.46
18/01/2017	28/02/2017	INV	009935897752	91.94		91.94
18/01/2017	28/02/2017	INV	009935897753	66.74		66.74
18/01/2017	28/02/2017	INV	009935897754	47.46		47.46
18/01/2017	28/02/2017	INV	009935897755	47.46		47.46

**Subtotal:** 15,314.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,820.83	5,464.41 ZAR	18,285.24

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

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**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	C18281
	<b>Period</b>	01/01/2017 : 31/01/2017
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Balance from Previous page: 15,314.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	009935897756	47.46		47.46
18/01/2017	28/02/2017	INV	009935897757	47.46		47.46
18/01/2017	28/02/2017	INV	009935897758	47.46		47.46
18/01/2017	28/02/2017	INV	029907397013	59.31		59.31
18/01/2017	28/02/2017	INV	029907660067	47.46		47.46
18/01/2017	28/02/2017	INV	009935897736	47.46		47.46
19/01/2017	28/02/2017	INV	009935897735	102.84		102.84
19/01/2017	28/02/2017	INV	009935856189	47.46		47.46
19/01/2017	28/02/2017	INV	009935897688	59.31		59.31
19/01/2017	28/02/2017	INV	009935897737	37.07		37.07
20/01/2017	28/02/2017	INV	009935897738	37.07		37.07
20/01/2017	28/02/2017	INV	029907650821	94.68		94.68
23/01/2017	28/02/2017	INV	009935856197	71.18		71.18
23/01/2017	28/02/2017	INV	009935897689	47.46		47.46
23/01/2017	28/02/2017	INV	029907245745	498.26		498.26
23/01/2017	28/02/2017	INV	029907650822	47.46		47.46
23/01/2017	28/02/2017	INV	029907660068	47.46		47.46
24/01/2017	28/02/2017	INV	009935856188	47.46		47.46
24/01/2017	28/02/2017	INV	019910456010	47.46		47.46
24/01/2017	28/02/2017	INV	009935897731	37.07		37.07
24/01/2017	28/02/2017	INV	009935897732	83.05		83.05
24/01/2017	28/02/2017	INV	029907409405	47.46		47.46
25/01/2017	28/02/2017	INV	029907397014	102.84		102.84
25/01/2017	28/02/2017	INV	029907650824	102.84		102.84
25/01/2017	28/02/2017	INV	029907650862	47.46		47.46
26/01/2017	28/02/2017	INV	009935897742	194.30		194.30
26/01/2017	28/02/2017	INV	009935856187	47.46		47.46
27/01/2017	28/02/2017	INV	029907650823	59.31		59.31
28/01/2017	28/02/2017	INV	029907409272	102.84		102.84
28/01/2017	28/02/2017	INV	029907409430	94.68		94.68
28/01/2017	28/02/2017	INV	029907650861	142.36		142.36
28/01/2017	28/02/2017	INV	029907660069	47.46		47.46
30/01/2017	28/02/2017	INV	019910456011	118.63		118.63
31/01/2017	28/02/2017	INV	009935856198	118.63		118.63
31/01/2017	28/02/2017	INV	029907660070	47.46		47.46

Subtotal: 18,190.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,820.83	5,464.41 ZAR	18,285.24

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**Balance from Previous page:** 18,190.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	009935856199	47.46		47.46
31/01/2017	28/02/2017	INV	009935897739	47.46		47.46

**Subtotal:** 18,285.24

Over	120 days	90 days	60 days	30 days	Current		Balance
0.00	0.00	0.00	0.00	12,820.83	5,464.41	ZAR	18,285.24