

Skynet South Africa (Pty) Ltd

STA J17991

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 CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	J17991
	Period	01/02/2017 : 28/02/2017
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Balance Brought Forward: 57,729.32
Allocated to Previous Months: -45,626.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2017		PMT	1100702822	(47,661.45)	47,661.45	0.00
03/02/2017	31/03/2017	INV	009933919137	1,402.85		1,402.85
03/02/2017	31/03/2017	INV	069907916003	40.81		40.81
03/02/2017	31/03/2017	INV	069907916015	40.81		40.81
03/02/2017	31/03/2017	INV	039902448925	268.81		268.81
03/02/2017	31/03/2017	INV	039902479889	40.81		40.81
03/02/2017	31/03/2017	INV	049901130975	79.07		79.07
03/02/2017	31/03/2017	INV	009935382387	40.81		40.81
04/02/2017	31/03/2017	INV	009935272450	91.78		91.78
04/02/2017	31/03/2017	INV	069907160891	81.62		81.62
05/02/2017	31/03/2017	INV	049901267547	40.81		40.81
06/02/2017	31/03/2017	INV	029907596228	248.91		248.91
07/02/2017	31/03/2017	INV	029907356523	40.81		40.81
07/02/2017	31/03/2017	INV	019910409732	40.81		40.81
07/02/2017	31/03/2017	INV	039902479887	40.81		40.81
07/02/2017	31/03/2017	INV	039902479888	40.81		40.81
09/02/2017	31/03/2017	INV	029907356524	40.81		40.81
10/02/2017	31/03/2017	INV	039902479886	40.81		40.81
10/02/2017	31/03/2017	INV	019910409733	71.42		71.42
11/02/2017	31/03/2017	INV	009935272449	91.78		91.78
11/02/2017	31/03/2017	INV	009935382388	82.22		82.22
11/02/2017	31/03/2017	INV	009935616885	91.78		91.78
13/02/2017	31/03/2017	INV	009935382386	31.89		31.89
13/02/2017	31/03/2017	INV	019909888536	143.43		143.43
13/02/2017	31/03/2017	INV	019909888534	143.43		143.43
13/02/2017	31/03/2017	INV	009935902625	1,329.88		1,329.88
13/02/2017	31/03/2017	INV	019909888532	63.09		63.09
14/02/2017	31/03/2017	INV	00953827	82.22		82.22
14/02/2017	31/03/2017	INV	009935382389	88.60		88.60
14/02/2017	31/03/2017	INV	019910409734	40.81		40.81
14/02/2017	31/03/2017	INV	039902479883	268.81		268.81
14/02/2017	31/03/2017	INV	039902479884	307.07		307.07
14/02/2017	31/03/2017	INV	039902479885	330.03		330.03
15/02/2017	31/03/2017	INV	009935612241	79.07		79.07
15/02/2017	31/03/2017	INV	019909888531	79.07		79.07

Subtotal: 18,048.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,102.39	17,903.86 ZAR	30,006.25

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Bank Name: NEDBANK
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Acc No.: 1232102105

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Balance from Previous page: 18,048.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2017	31/03/2017	INV	009936003440	63.09		63.09
15/02/2017	31/03/2017	INV	029907356525	40.81		40.81
15/02/2017	31/03/2017	INV	019910411081	79.07		79.07
16/02/2017	31/03/2017	INV	029907356548D	40.47		40.47
16/02/2017	31/03/2017	INV	019910409735	40.81		40.81
16/02/2017	31/03/2017	INV	019910409736	40.81		40.81
16/02/2017	31/03/2017	INV	029907105653	40.81		40.81
17/02/2017	31/03/2017	INV	039902448915	268.81		268.81
17/02/2017	31/03/2017	INV	009935382347	40.81		40.81
17/02/2017	31/03/2017	INV	039902479859	40.81		40.81
17/02/2017	31/03/2017	INV	039902479860	40.81		40.81
17/02/2017	31/03/2017	INV	039902479880	40.81		40.81
17/02/2017	31/03/2017	INV	039902479881	40.81		40.81
17/02/2017	31/03/2017	INV	039902479882	79.07		79.07
17/02/2017		CRED	1200211193	(3,224.66)	3,224.66	0.00
18/02/2017	31/03/2017	INV	009935272448	91.78		91.78
18/02/2017	31/03/2017	INV	009935382346	82.22		82.22
18/02/2017	31/03/2017	INV	009935382348	82.22		82.22
20/02/2017	31/03/2017	INV	039902448914	40.81		40.81
20/02/2017	31/03/2017	INV	039902479861	40.81		40.81
20/02/2017	31/03/2017	INV	039902479862	40.81		40.81
21/02/2017	31/03/2017	INV	009936112958	79.07		79.07
21/02/2017	31/03/2017	INV	069907916005	40.81		40.81
21/02/2017	31/03/2017	INV	019910409737	40.81		40.81
21/02/2017	31/03/2017	INV	049901226162	40.81		40.81
22/02/2017	31/03/2017	INV	039902479863	234.66		234.66
22/02/2017	31/03/2017	INV	049901130974	79.07		79.07
23/02/2017	31/03/2017	INV	019910613516	79.07		79.07
23/02/2017	31/03/2017	INV	039902479864	40.81		40.81
24/02/2017	31/03/2017	INV	009935382349	40.81		40.81
24/02/2017	31/03/2017	INV	009935382350	40.81		40.81
24/02/2017	31/03/2017	INV	019910409738	1,491.58		1,491.58
24/02/2017	31/03/2017	INV	019910409739	1,455.86		1,455.86
24/02/2017	31/03/2017	INV	019910409740	1,762.96		1,762.96
24/02/2017	31/03/2017	INV	019910409741	1,580.85		1,580.85

Subtotal: 26,333.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,102.39	17,903.86 ZAR	30,006.25

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Balance from Previous page: 26,333.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2017	31/03/2017	INV	019910409742	909.51		909.51
24/02/2017	31/03/2017	INV	019910409743	768.34		768.34
24/02/2017	31/03/2017	INV	019910613515	109.00		109.00
24/02/2017	31/03/2017	INV	019910613517	82.22		82.22
24/02/2017	31/03/2017	INV	019910409744	40.81		40.81
24/02/2017	31/03/2017	INV	019910409745	40.81		40.81
24/02/2017	31/03/2017	INV	049901267531	40.81		40.81
25/02/2017	31/03/2017	INV	009935382351	82.22		82.22
25/02/2017	31/03/2017	INV	009935272447	91.78		91.78
25/02/2017	31/03/2017	INV	009935616883	91.78		91.78
27/02/2017	31/03/2017	INV	009935382352	40.81		40.81
27/02/2017	31/03/2017	INV	019910409746	40.81		40.81
27/02/2017	31/03/2017	INV	039902586807	40.81		40.81
28/02/2017	31/03/2017	INV	039902448916	268.81		268.81
28/02/2017	31/03/2017	INV	039902448917	268.81		268.81
28/02/2017	31/03/2017	INV	019910613512	161.80		161.80
28/02/2017	31/03/2017	INV	019910613513	91.78		91.78
28/02/2017	31/03/2017	INV	019910613514	63.09		63.09
28/02/2017	31/03/2017	INV	029907356526	40.81		40.81
28/02/2017	31/03/2017	INV	019910613510	143.43		143.43
28/02/2017	31/03/2017	INV	019910613511	213.83		213.83
28/02/2017	31/03/2017	INV	029907356527	40.81		40.81

Subtotal: 30,006.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,102.39	17,903.86 ZAR	30,006.25