

Manager: Creditors
PO Box 8807
Edenglen



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: 011 571 4928
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	25/03/2016
	Account No.	C18281
	Period	26/02/2016 : 25/03/2016
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Balance Brought Forward: 17,893.96
Allocated to Previous Months: -6,791.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/02/2016	25/04/2016	INV	009935052608	97.08		97.08
29/02/2016	25/04/2016	INV	009935181260	44.64		44.64
29/02/2016	25/04/2016	INV	019909844698	78.12		78.12
29/02/2016	25/04/2016	INV	029907054212	83.70		83.70
01/03/2016	25/04/2016	INV	029907245785	44.64		44.64
02/03/2016	25/04/2016	INV	009935181279	146.48		146.48
02/03/2016	25/04/2016	INV	009935181261	35.04		35.04
02/03/2016	25/04/2016	INV	009935181262	44.86		44.86
02/03/2016	25/04/2016	INV	009935181268	35.04		35.04
02/03/2016	25/04/2016	INV	009935181270	213.13		213.13
02/03/2016	25/04/2016	INV	009935181271	44.86		44.86
02/03/2016	25/04/2016	INV	009935181273	44.86		44.86
02/03/2016	25/04/2016	INV	009935181275	44.86		44.86
02/03/2016	25/04/2016	INV	009935181276	44.86		44.86
02/03/2016	25/04/2016	INV	009935181277	44.86		44.86
02/03/2016	25/04/2016	INV	009935181278	35.04		35.04
02/03/2016	25/04/2016	INV	009935181280	44.86		44.86
02/03/2016	25/04/2016	INV	009935310017	44.86		44.86
02/03/2016	25/04/2016	INV	009935310018	44.86		44.86
02/03/2016	25/04/2016	INV	009935310019	86.90		86.90
02/03/2016	25/04/2016	INV	009935310020	44.86		44.86
02/03/2016	25/04/2016	INV	009935310022	35.04		35.04
02/03/2016	25/04/2016	INV	009935310023	44.86		44.86
02/03/2016	25/04/2016	INV	009935310024	35.04		35.04
02/03/2016	25/04/2016	INV	009935310025	44.86		44.86
02/03/2016	25/04/2016	INV	009935310028	63.08		63.08
02/03/2016	25/04/2016	INV	009935310029	44.86		44.86
02/03/2016	25/04/2016	INV	009935310033	44.86		44.86
02/03/2016	25/04/2016	INV	009935310035	35.04		35.04
02/03/2016	25/04/2016	INV	009935310038	44.86		44.86
02/03/2016	25/04/2016	INV	009935310039	63.08		63.08
02/03/2016	25/04/2016	INV	009935310040	44.86		44.86
02/03/2016	25/04/2016	INV	009935310041	44.86		44.86
02/03/2016	25/04/2016	INV	009935310042	44.86		44.86
02/03/2016	25/04/2016	INV	009935310043	35.04		35.04

Subtotal: 13,075.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,102.12	8,815.43 ZAR	19,917.55

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Acc No.: 1232102105

Credit Controller: Ronel Terblanche
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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	25/03/2016
	Account No.	C18281
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 13,075.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/03/2016	25/04/2016	INV	009935310046	44.86		44.86
02/03/2016	25/04/2016	INV	009935310048	44.86		44.86
02/03/2016	25/04/2016	INV	009935310049	86.90		86.90
02/03/2016	25/04/2016	INV	009935310050	44.86		44.86
02/03/2016	25/04/2016	INV	009935310051	86.90		86.90
02/03/2016	25/04/2016	INV	009935310052	44.86		44.86
02/03/2016	25/04/2016	INV	009935310054	44.86		44.86
02/03/2016	25/04/2016	INV	009935310055	44.86		44.86
02/03/2016	25/04/2016	INV	009935310058	86.90		86.90
02/03/2016	25/04/2016	INV	019909749735	84.10		84.10
02/03/2016	25/04/2016	INV	019909844699	134.57		134.57
02/03/2016		PMT	1100588782	(6,488.30)	6,488.30	0.00
03/03/2016	25/04/2016	INV	009935052629	44.86		44.86
03/03/2016	25/04/2016	INV	009935181263	44.86		44.86
03/03/2016	25/04/2016	INV	009935181264	35.04		35.04
03/03/2016	25/04/2016	INV	009935181265	35.04		35.04
03/03/2016	25/04/2016	INV	009935181267	35.04		35.04
03/03/2016	25/04/2016	INV	009935181274	44.86		44.86
03/03/2016	25/04/2016	INV	009935181281	97.52		97.52
03/03/2016	25/04/2016	INV	009935310016	35.04		35.04
03/03/2016	25/04/2016	INV	009935310026	44.86		44.86
03/03/2016	25/04/2016	INV	009935310027	44.86		44.86
03/03/2016	25/04/2016	INV	009935310030	44.86		44.86
03/03/2016	25/04/2016	INV	009935310031	35.04		35.04
03/03/2016	25/04/2016	INV	009935310032	68.78		68.78
03/03/2016	25/04/2016	INV	009935310045	35.04		35.04
03/03/2016	25/04/2016	INV	009935310047	35.04		35.04
03/03/2016	25/04/2016	INV	009935310056	63.08		63.08
03/03/2016	25/04/2016	INV	009935310057	44.86		44.86
03/03/2016	25/04/2016	INV	00995310027	44.86		44.86
04/03/2016	25/04/2016	INV	019909844700	56.07		56.07
05/03/2016	25/04/2016	INV	029907061765	84.10		84.10
07/03/2016	25/04/2016	INV	029907245795	225.28		225.28
07/03/2016	25/04/2016	INV	029907054213	97.52		97.52
08/03/2016	25/04/2016	INV	009934640055	123.35		123.35

Subtotal: 15,244.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,102.12	8,815.43 ZAR	19,917.55

Skynet South Africa (Pty) Ltd

STA C18281

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	Account No.	C18281
	Period	26/02/2016 : 25/03/2016
	Page	3/4

Balance from Previous page: 15,244.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2016	25/04/2016	INV	019909844701	126.15		126.15
08/03/2016	25/04/2016	INV	029907245786	84.10		84.10
08/03/2016	25/04/2016	INV	019909749695	976.50		976.50
09/03/2016	25/04/2016	INV	009935181282	44.86		44.86
09/03/2016	25/04/2016	INV	009935181283	44.86		44.86
09/03/2016	25/04/2016	INV	019909749694	84.10		84.10
09/03/2016	25/04/2016	INV	029907245787	147.17		147.17
10/03/2016	25/04/2016	INV	009935181284	68.78		68.78
11/03/2016	25/04/2016	INV	009935181285	134.57		134.57
11/03/2016	25/04/2016	INV	029907054214	246.84		246.84
11/03/2016	25/04/2016	INV	029907061761	100.92		100.92
11/03/2016	25/04/2016	INV	029907245788	189.23		189.23
12/03/2016	25/04/2016	INV	009935181286	44.86		44.86
12/03/2016	25/04/2016	INV	009935181287	145.77		145.77
12/03/2016	25/04/2016	INV	019909844702	44.86		44.86
14/03/2016	25/04/2016	INV	029907245764	67.28		67.28
15/03/2016	25/04/2016	INV	029907061762	97.52		97.52
15/03/2016	25/04/2016	INV	029907134739	97.52		97.52
15/03/2016	25/04/2016	INV	029907245763	89.80		89.80
16/03/2016	25/04/2016	INV	009935181288	44.86		44.86
16/03/2016	25/04/2016	INV	009935181289	44.86		44.86
16/03/2016	25/04/2016	INV	009935181290	134.57		134.57
16/03/2016	25/04/2016	INV	019909749736	63.08		63.08
16/03/2016	25/04/2016	INV	019909844703	44.86		44.86
17/03/2016	25/04/2016	INV	029907245765	89.71		89.71
18/03/2016	25/04/2016	INV	009935181291	44.86		44.86
18/03/2016	25/04/2016	INV	009935181292	179.41		179.41
18/03/2016	25/04/2016	INV	029907054222	97.52		97.52
18/03/2016	25/04/2016	INV	009935181293	44.86		44.86
19/03/2016	25/04/2016	INV	019909844704	97.52		97.52
23/03/2016	25/04/2016	INV	009934640056	44.86		44.86
23/03/2016	25/04/2016	INV	009935181295	44.86		44.86
23/03/2016	25/04/2016	INV	009935181296	44.86		44.86
23/03/2016	25/04/2016	INV	009935181297	86.90		86.90
23/03/2016	25/04/2016	INV	009935181298	44.86		44.86

Subtotal: 19,232.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,102.12	8,815.43 ZAR	19,917.55

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	Page	4/4

Balance from Previous page: 19,232.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2016	25/04/2016	INV	019909749737	84.10		84.10
23/03/2016	25/04/2016	INV	019909749738	84.10		84.10
23/03/2016	25/04/2016	INV	029907061752	84.10		84.10
23/03/2016	25/04/2016	INV	029907245766	84.10		84.10
24/03/2016	25/04/2016	INV	009935181299	44.86		44.86
24/03/2016	25/04/2016	INV	009935181358	44.86		44.86
24/03/2016	25/04/2016	INV	019909749704	84.10		84.10
24/03/2016	25/04/2016	INV	019909844705	44.86		44.86
25/03/2016	25/04/2016	INV	029907054231D	85.35		85.35
25/03/2016	25/04/2016	INV	009935181300	44.86		44.86

Subtotal: 19,917.55

Over	120 days	90 days	60 days	30 days	Current		Balance
0.00	0.00	0.00	0.00	11,102.12	8,815.43	ZAR	19,917.55