

Skynet South Africa (Pty) Ltd

STA C18281



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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2021
	Account No.	C18281
	Period	01/04/2021 : 30/04/2021
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Balance Brought Forward: 25,874.31
Allocated to Previous Months: -25,919.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2021	30/05/2021	INV	029908381369	57.53		57.53
06/04/2021	30/05/2021	INV	009940687742	44.95		44.95
06/04/2021	30/05/2021	INV	009940717472	57.53		57.53
06/04/2021	30/05/2021	INV	009940792971	44.95		44.95
06/04/2021	30/05/2021	INV	009940911879	44.95		44.95
06/04/2021	30/05/2021	INV	009940963288	86.66		86.66
06/04/2021	30/05/2021	INV	009941048709	57.53		57.53
06/04/2021	30/05/2021	INV	009941223742	44.95		44.95
06/04/2021	30/05/2021	INV	009941234870	71.91		71.91
06/04/2021	30/05/2021	INV	029908381367	57.53		57.53
06/04/2021	30/05/2021	INV	009940835306	57.53		57.53
06/04/2021	30/05/2021	INV	009940933415	57.53		57.53
06/04/2021	30/05/2021	INV	009941057778	44.95		44.95
07/04/2021	30/05/2021	INV	009939926586	107.88		107.88
07/04/2021	30/05/2021	INV	009939926587	107.88		107.88
07/04/2021	30/05/2021	INV	009940717473	71.91		71.91
07/04/2021	30/05/2021	INV	009940910089	57.53		57.53
07/04/2021	30/05/2021	INV	009940942814	57.53		57.53
07/04/2021	30/05/2021	INV	009941048742	111.48		111.48
07/04/2021	30/05/2021	INV	029908382416	57.53		57.53
07/04/2021	30/05/2021	INV	029908206850	123.53		123.53
07/04/2021	30/05/2021	INV	009935856158	100.66		100.66
07/04/2021	30/05/2021	INV	009939096523	57.53		57.53
07/04/2021	30/05/2021	INV	009940439688	57.53		57.53
07/04/2021	30/05/2021	INV	009940476394	86.66		86.66
07/04/2021	30/05/2021	INV	009940476417	86.66		86.66
07/04/2021	30/05/2021	INV	009940742065	57.53		57.53
07/04/2021	30/05/2021	INV	009940751380	123.53		123.53
07/04/2021	30/05/2021	INV	009940872522	86.66		86.66
07/04/2021	30/05/2021	INV	009940906610	86.66		86.66
07/04/2021	30/05/2021	INV	009941026602	44.95		44.95
07/04/2021	30/05/2021	INV	009941026604	107.88		107.88
07/04/2021	30/05/2021	INV	009941026605	111.48		111.48
07/04/2021	30/05/2021	INV	009941058993	113.63		113.63
07/04/2021	30/05/2021	INV	009941223744	44.95		44.95

Subtotal: 2,545.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-44.95	20,711.07 ZAR	20,666.12

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2021
	Account No.	C18281
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: 2,545.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2021	30/05/2021	INV	009939096524	71.91		71.91
08/04/2021	30/05/2021	INV	009940929040	86.66		86.66
08/04/2021	30/05/2021	INV	009941434421	86.66		86.66
08/04/2021	30/05/2021	INV	029908381370	113.63		113.63
08/04/2021	30/05/2021	INV	009939096525	282.30		282.30
08/04/2021	30/05/2021	INV	009940002545	59.47		59.47
08/04/2021	30/05/2021	INV	009940504838	115.21		115.21
08/04/2021	30/05/2021	INV	009940569485	111.49		111.49
08/04/2021	30/05/2021	INV	009940687743	46.46		46.46
08/04/2021	30/05/2021	INV	009940792972	46.46		46.46
08/04/2021	30/05/2021	INV	009941026600	111.49		111.49
08/04/2021	30/05/2021	INV	009941026601	111.49		111.49
08/04/2021	30/05/2021	INV	009941223761	46.46		46.46
09/04/2021	30/05/2021	INV	009940746798	127.48		127.48
09/04/2021	30/05/2021	INV	009940911881	46.46		46.46
10/04/2021	30/05/2021	INV	009941057859	46.46		46.46
12/04/2021	30/05/2021	INV	009939096526	2,139.28		2,139.28
13/04/2021	30/05/2021	INV	009939926588	59.47		59.47
13/04/2021	30/05/2021	INV	009940439661	59.47		59.47
13/04/2021	30/05/2021	INV	009940476401	89.38		89.38
13/04/2021	30/05/2021	INV	009940476402	89.38		89.38
13/04/2021	30/05/2021	INV	009940742066	59.47		59.47
13/04/2021	30/05/2021	INV	009940835304	59.47		59.47
13/04/2021	30/05/2021	INV	009940910085	59.47		59.47
13/04/2021	30/05/2021	INV	009940933398	59.47		59.47
13/04/2021	30/05/2021	INV	009941026599	175.61		175.61
13/04/2021	30/05/2021	INV	009941094297	115.21		115.21
14/04/2021	30/05/2021	INV	009939096527	195.04		195.04
14/04/2021	30/05/2021	INV	009940759993	127.48		127.48
14/04/2021	30/05/2021	INV	009940838803	46.46		46.46
14/04/2021	30/05/2021	INV	009940914974	89.38		89.38
14/04/2021	30/05/2021	INV	009940977424	117.24		117.24
14/04/2021	30/05/2021	INV	009941026598	111.49		111.49
14/04/2021	30/05/2021	INV	009941057834	89.38		89.38
14/04/2021	30/05/2021	INV	009941433899	46.46		46.46

Subtotal: 7,843.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-44.95	20,711.07 ZAR	20,666.12

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Bank Name: **NEDBANK**

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Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2021
	Account No.	C18281
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **7,843.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2021	30/05/2021	INV	009939096528	74.32		74.32
14/04/2021	30/05/2021	INV	009939096569	59.47		59.47
15/04/2021	30/05/2021	INV	009940713477	59.47		59.47
15/04/2021	30/05/2021	INV	009940792973	46.46		46.46
15/04/2021	30/05/2021	INV	009941050591	59.47		59.47
15/04/2021	30/05/2021	INV	009941057881	46.46		46.46
15/04/2021	30/05/2021	INV	029908206849	139.37		139.37
16/04/2021	30/05/2021	INV	009936727272	356.58		356.58
16/04/2021	30/05/2021	INV	009940504837	172.99		172.99
16/04/2021	30/05/2021	INV	009940906607	89.38		89.38
16/04/2021	30/05/2021	INV	009941030105	89.38		89.38
16/04/2021	30/05/2021	INV	009941221639	46.46		46.46
16/04/2021	30/05/2021	INV	009941433895	57.59		57.59
16/04/2021	30/05/2021	INV	069907698515	150.70		150.70
17/04/2021	30/05/2021	INV	009938376760	127.48		127.48
17/04/2021	30/05/2021	INV	009940895103	127.48		127.48
20/04/2021	30/05/2021	INV	009939926589	127.48		127.48
20/04/2021	30/05/2021	INV	009941026596	111.49		111.49
20/04/2021	30/05/2021	INV	009941026597	111.49		111.49
20/04/2021	30/05/2021	INV	009940910084	59.47		59.47
20/04/2021		PMT	1101106022	(27,262.80)	27,262.80	0.00
21/04/2021	30/05/2021	INV	009935856161	3,639.72		3,639.72
21/04/2021	30/05/2021	INV	009937273090	282.30		282.30
21/04/2021	30/05/2021	INV	009937273160	115.21		115.21
21/04/2021	30/05/2021	INV	009940476404	89.38		89.38
21/04/2021	30/05/2021	INV	009940476416	89.38		89.38
21/04/2021	30/05/2021	INV	009940835305	59.47		59.47
21/04/2021	30/05/2021	INV	009940914967	89.38		89.38
21/04/2021	30/05/2021	INV	009940973656	117.24		117.24
21/04/2021	30/05/2021	INV	009941026595	111.49		111.49
21/04/2021	30/05/2021	INV	009941057827	89.38		89.38
21/04/2021	30/05/2021	INV	029908381378	117.24		117.24
21/04/2021	30/05/2021	INV	009940569414	111.49		111.49
21/04/2021	30/05/2021	INV	009940742067	59.47		59.47
21/04/2021	30/05/2021	INV	009941048731	115.21		115.21

Subtotal: **15,043.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-44.95	20,711.07 ZAR	20,666.12

Skynet South Africa (Pty) Ltd

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2021
	Account No.	C18281
	Period	01/04/2021 : 30/04/2021
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Balance from Previous page: **15,043.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2021	30/05/2021	INV	029908381377	59.47		59.47
21/04/2021	30/05/2021	INV	029908382488	115.21		115.21
22/04/2021	30/05/2021	INV	009940504836	172.99		172.99
22/04/2021	30/05/2021	INV	029908206848	127.48		127.48
22/04/2021	30/05/2021	INV	029908382409	89.38		89.38
22/04/2021	30/05/2021	INV	029908382410	150.70		150.70
22/04/2021	30/05/2021	INV	029908382415	126.52		126.52
22/04/2021	30/05/2021	INV	009940713476	59.47		59.47
22/04/2021	30/05/2021	INV	009941048690	59.47		59.47
22/04/2021	30/05/2021	INV	009941221629	46.46		46.46
22/04/2021	30/05/2021	INV	009941516539	46.46		46.46
22/04/2021	30/05/2021	INV	029908382412	59.47		59.47
22/04/2021		CRED	1200285887	(44.95)	44.95	0.00
23/04/2021	30/05/2021	INV	009940569413	174.31		174.31
23/04/2021	30/05/2021	INV	009940688464	46.46		46.46
23/04/2021	30/05/2021	INV	009940746801	59.47		59.47
23/04/2021	30/05/2021	INV	009940792974	46.46		46.46
23/04/2021	30/05/2021	INV	009940906608	89.38		89.38
23/04/2021	30/05/2021	INV	009941057874	46.46		46.46
23/04/2021	30/05/2021	INV	009941026594	111.49		111.49
26/04/2021	30/05/2021	INV	009939926590	111.49		111.49
27/04/2021	30/05/2021	INV	009940914977	89.38		89.38
29/04/2021	30/05/2021	INV	009940923713	1,007.65		1,007.65
29/04/2021	30/05/2021	INV	009937273089	59.47		59.47
29/04/2021	30/05/2021	INV	009940432683	59.47		59.47
29/04/2021	30/05/2021	INV	009940476418	89.38		89.38
29/04/2021	30/05/2021	INV	009940742068	59.47		59.47
29/04/2021	30/05/2021	INV	009940910080	59.47		59.47
29/04/2021	30/05/2021	INV	009940933420	59.47		59.47
29/04/2021	30/05/2021	INV	009940942774	59.47		59.47
29/04/2021	30/05/2021	INV	009941026588	111.49		111.49
29/04/2021	30/05/2021	INV	009941026591	46.46		46.46
29/04/2021	30/05/2021	INV	009941026593	46.46		46.46
29/04/2021	30/05/2021	INV	009941437512	59.47		59.47
29/04/2021	30/05/2021	INV	029908381376	59.47		59.47

Subtotal: **18,708.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-44.95	20,711.07 ZAR	20,666.12

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Balance from Previous page: **18,708.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2021	30/05/2021	INV	009937273153	111.49		111.49
29/04/2021	30/05/2021	INV	009938376759	59.47		59.47
29/04/2021	30/05/2021	INV	009940002554	59.47		59.47
29/04/2021	30/05/2021	INV	009940569416	59.47		59.47
29/04/2021	30/05/2021	INV	009940713475	59.47		59.47
29/04/2021	30/05/2021	INV	009940792975	46.46		46.46
29/04/2021	30/05/2021	INV	009940942773	74.32		74.32
29/04/2021	30/05/2021	INV	009941026518	59.47		59.47
29/04/2021	30/05/2021	INV	009941427551	46.46		46.46
30/04/2021	30/05/2021	INV	009940476412	89.38		89.38
30/04/2021	30/05/2021	INV	009940688470	46.46		46.46
30/04/2021	30/05/2021	INV	009940895104	59.47		59.47
30/04/2021	30/05/2021	INV	009940941829	172.99		172.99
30/04/2021	30/05/2021	INV	009940998176	89.38		89.38
30/04/2021	30/05/2021	INV	009941057825	89.38		89.38
30/04/2021	30/05/2021	INV	009941221619	57.59		57.59
30/04/2021	30/05/2021	INV	009941026502	46.46		46.46
30/04/2021	30/05/2021	INV	009941026504	46.46		46.46
30/04/2021	30/05/2021	INV	009941057319	117.24		117.24
30/04/2021	30/05/2021	INV	009941433515	46.46		46.46
30/04/2021	30/05/2021	INV	009941434320	89.38		89.38
30/04/2021	30/05/2021	INV	080010102721	431.03		431.03

Subtotal: 20,666.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-44.95	20,711.07 ZAR	20,666.12