

Skynet South Africa (Pty) Ltd

STA J17990

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 - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	J17990
	Period	01/05/2020 : 31/05/2020
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Balance Brought Forward: 2,814.57
Allocated to Previous Months: -2,814.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939150026	126.83		126.83
10/05/2020	30/06/2020	INV	009939771053	113.32		113.32
10/05/2020	30/06/2020	INV	009939771054	80.24		80.24
10/05/2020	30/06/2020	INV	009939771055	114.17		114.17
10/05/2020	30/06/2020	INV	009939771057	401.44		401.44
10/05/2020	30/06/2020	INV	009939771058	153.36		153.36
11/05/2020	30/06/2020	INV	009939150027	185.36		185.36
13/05/2020	30/06/2020	INV	009939150028	185.36		185.36
15/05/2020	30/06/2020	INV	009939150032	185.36		185.36
15/05/2020	30/06/2020	INV	009939771062	184.08		184.08
18/05/2020	30/06/2020	INV	009939771060	106.28		106.28
19/05/2020	30/06/2020	INV	009939771061	344.11		344.11
19/05/2020	30/06/2020	INV	009939150031	185.36		185.36
19/05/2020	30/06/2020	INV	009939771076	89.37		89.37
19/05/2020	30/06/2020	INV	069908438914	135.00		135.00
20/05/2020		PMT	1101041931	(2,689.96)	2,689.96	0.00
21/05/2020	30/06/2020	INV	009939771074	90.16		90.16
22/05/2020	30/06/2020	INV	009939150029	185.36		185.36
25/05/2020	30/06/2020	INV	009939771073	138.82		138.82
26/05/2020	30/06/2020	INV	009939150030	185.36		185.36
27/05/2020	30/06/2020	INV	009939771071	118.02		118.02
28/05/2020	30/06/2020	INV	009939771065	170.81		170.81
29/05/2020	30/06/2020	INV	009939771066	97.83		97.83
29/05/2020	30/06/2020	INV	009939771067	103.90		103.90
29/05/2020	30/06/2020	INV	009939771068	105.50		105.50
29/05/2020	30/06/2020	INV	009939987086	185.36		185.36
30/05/2020	30/06/2020	INV	009939771063	92.28		92.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	4,063.04 ZAR	4,063.04