

Skynet South Africa (Pty) Ltd

STA J17991



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.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17991
	On Date	31/05/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	009941578702	75.61		75.61
06/05/2022	30/06/2022	INV	009942039449	146.49		146.49
06/05/2022	30/06/2022	INV	009942472046	619.76		619.76
06/05/2022	30/06/2022	INV	009942472047	212.65		212.65
06/05/2022	30/06/2022	INV	009942472048	212.65		212.65
06/05/2022	30/06/2022	INV	09938634408	188.97		188.97
06/05/2022	30/06/2022	INV	009940857288	154.19		154.19
06/05/2022	30/06/2022	INV	009940648404	181.95		181.95
06/05/2022	30/06/2022	INV	009941475338	76.61		76.61
06/05/2022	30/06/2022	INV	009942040516	708.34		708.34
06/05/2022	30/06/2022	INV	009942472033	355.67		355.67
06/05/2022	30/06/2022	INV	009942472034	453.35		453.35
06/05/2022	30/06/2022	INV	009942472035	157.12		157.12
06/05/2022	30/06/2022	INV	009942472036	169.65		169.65
08/05/2022	30/06/2022	INV	009938740882	76.61		76.61
09/05/2022	30/06/2022	INV	009941020928	245.77		245.77
09/05/2022	30/06/2022	INV	009942449681	143.65		143.65
10/05/2022	30/06/2022	INV	009941061491	271.84		271.84
10/05/2022	30/06/2022	INV	009940041019	76.61		76.61
10/05/2022	30/06/2022	INV	009942472031	300.71		300.71
10/05/2022	30/06/2022	INV	009942472032	1,416.64		1,416.64
11/05/2022	30/06/2022	INV	009942449682	114.90		114.90
11/05/2022	30/06/2022	INV	009942472039	1,454.93		1,454.93
11/05/2022	30/06/2022	INV	009941312030	95.75		95.75
11/05/2022	30/06/2022	INV	009942449683	215.46		215.46
12/05/2022	30/06/2022	INV	009940845633	76.61		76.61
12/05/2022	30/06/2022	INV	009942449684	143.65		143.65
12/05/2022	30/06/2022	INV	009942472040	1,914.37		1,914.37
12/05/2022	30/06/2022	INV	009942472045	95.75		95.75
13/05/2022	30/06/2022	INV	080010474548	276.30		276.30
13/05/2022	30/06/2022	INV	080010474549	214.98		214.98
13/05/2022	30/06/2022	INV	009942472041	154.19		154.19
13/05/2022	30/06/2022	INV	009942472044	1,328.72		1,328.72
13/05/2022	30/06/2022	INV	009941145280	154.19		154.19
13/05/2022	30/06/2022	INV	009941145304	154.19		154.19

Subtotal: 12,638.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	37,318.09 ZAR	37,318.09

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Balance from Previous page: **12,638.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2022	30/06/2022	INV	009941145305	557.15		557.15
13/05/2022	30/06/2022	INV	009942472042	120.35		120.35
16/05/2022	30/06/2022	INV	009941312006	160.30		160.30
17/05/2022	30/06/2022	INV	009941578703	445.12		445.12
18/05/2022	30/06/2022	INV	009941145306	520.51		520.51
18/05/2022	30/06/2022	INV	009941145307	210.61		210.61
18/05/2022	30/06/2022	INV	009941145323	642.62		642.62
19/05/2022	30/06/2022	INV	009941145308	154.19		154.19
19/05/2022	30/06/2022	INV	009941145309	154.19		154.19
20/05/2022	30/06/2022	INV	009942040517	114.90		114.90
20/05/2022	30/06/2022	INV	009942508758	76.61		76.61
20/05/2022	30/06/2022	INV	009942472043	190.56		190.56
23/05/2022	30/06/2022	INV	009942039448	181.95		181.95
23/05/2022	30/06/2022	INV	089901384237	76.61		76.61
24/05/2022	30/06/2022	INV	009941145311	120.35		120.35
24/05/2022	30/06/2022	INV	009941578704	76.61		76.61
24/05/2022	30/06/2022	INV	009941578726	76.61		76.61
24/05/2022	30/06/2022	INV	009942110812	214.98		214.98
24/05/2022	30/06/2022	INV	009942277552	154.19		154.19
24/05/2022	30/06/2022	INV	009942380855	154.19		154.19
26/05/2022	30/06/2022	INV	009940641894	272.84		272.84
26/05/2022	30/06/2022	INV	009941145312	294.62		294.62
27/05/2022	30/06/2022	INV	009941145313	76.61		76.61
27/05/2022	30/06/2022	INV	009941145314	95.75		95.75
27/05/2022	30/06/2022	INV	009941145315	114.90		114.90
27/05/2022	30/06/2022	INV	009941145316	471.67		471.67
27/05/2022	30/06/2022	INV	009941145317	612.10		612.10
27/05/2022	30/06/2022	INV	009941145318	154.19		154.19
29/05/2022	30/06/2022	INV	009941145322	154.19		154.19
29/05/2022	30/06/2022	INV	009941475337	76.61		76.61
31/05/2022	30/06/2022	INV	009941312004	17,524.24		17,524.24
31/05/2022	30/06/2022	INV	009941145319	428.94		428.94

Subtotal: **37,318.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	37,318.09 ZAR	37,318.09