

Skynet South Africa (Pty) Ltd

STA J17990



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: 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	28/02/2019
	Account No.	J17990
	Period	01/02/2019 : 28/02/2019
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Balance Brought Forward: 6,420.94
Allocated to Previous Months: -6,420.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2019	30/03/2019	INV	029907995127	1,613.97		1,613.97
03/02/2019	30/03/2019	INV	029907995128	80.20		80.20
06/02/2019	30/03/2019	INV	019911159565	272.10		272.10
06/02/2019	30/03/2019	INV	019911159564	199.46		199.46
07/02/2019	30/03/2019	INV	019911159563	272.17		272.17
08/02/2019	30/03/2019	INV	029907995129	52.96		52.96
09/02/2019	30/03/2019	INV	029907995130	161.79		161.79
13/02/2019	30/03/2019	INV	019911159562	272.17		272.17
13/02/2019	30/03/2019	INV	029907995132	154.69		154.69
13/02/2019	30/03/2019	INV	029907995133	105.04		105.04
14/02/2019	30/03/2019	INV	029907995136	105.04		105.04
15/02/2019	30/03/2019	INV	019911159561	272.17		272.17
17/02/2019	30/03/2019	INV	029907995139	234.76		234.76
17/02/2019	30/03/2019	INV	029907995140	99.05		99.05
18/02/2019	30/03/2019	INV	029907995135	5,639.46		5,639.46
18/02/2019	30/03/2019	INV	029907995138	113.67		113.67
19/02/2019	30/03/2019	INV	019911159560	272.17		272.17
20/02/2019		PMT	1100938861	(9,119.04)	9,119.04	0.00
21/02/2019	30/03/2019	INV	029907995141	52.96		52.96
21/02/2019	30/03/2019	INV	029907995143	224.54		224.54
22/02/2019	30/03/2019	INV	019911159559	235.83		235.83
23/02/2019	30/03/2019	INV	029907995144	525.70		525.70
23/02/2019	30/03/2019	INV	029907995145	105.04		105.04
26/02/2019	30/03/2019	INV	009938305026	52.96		52.96
27/02/2019	30/03/2019	INV	019911159558	199.50		199.50
27/02/2019	30/03/2019	INV	029907995146	66.19		66.19
28/02/2019	30/03/2019	INV	029907995148	52.96		52.96
28/02/2019	30/03/2019	INV	02990995147	52.96		52.96
28/02/2019	30/03/2019	INV	019911159557	105.04		105.04
28/02/2019	30/03/2019	INV	029907995150	224.54		224.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	11,819.09 ZAR	11,819.09