

Skynet South Africa (Pty) Ltd

STA C18281



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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
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	30/04/2019
	Account No.	C18281
	Period	01/04/2019 : 30/04/2019
	Page	1/2

Balance Brought Forward: 9,164.76
Allocated to Previous Months: -9,164.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	009938376890	54.33		54.33
02/04/2019	30/05/2019	INV	029908250982	54.33		54.33
02/04/2019	30/05/2019	INV	019911451860	101.87		101.87
08/04/2019	30/05/2019	INV	009938376889	55.56		55.56
08/04/2019	30/05/2019	INV	009937264839	119.47		119.47
08/04/2019	30/05/2019	INV	009938376837	55.56		55.56
08/04/2019	30/05/2019	INV	029908009908	55.56		55.56
08/04/2019	30/05/2019	INV	019911409809	55.56		55.56
08/04/2019	30/05/2019	INV	019911409810	111.08		111.08
09/04/2019	30/05/2019	INV	009938376710	83.88		83.88
09/04/2019	30/05/2019	INV	009938376801	83.88		83.88
09/04/2019	30/05/2019	INV	029908181220	78.13		78.13
09/04/2019	30/05/2019	INV	009938376711	55.56		55.56
09/04/2019	30/05/2019	INV	029908181226	78.13		78.13
10/04/2019	30/05/2019	INV	019911451861	104.17		104.17
10/04/2019	30/05/2019	INV	029908009907	109.92		109.92
10/04/2019	30/05/2019	INV	019911409811	107.64		107.64
10/04/2019	30/05/2019	INV	029908181225	55.56		55.56
11/04/2019	30/05/2019	INV	009938376770	55.56		55.56
11/04/2019	30/05/2019	INV	009938376802	138.84		138.84
11/04/2019	30/05/2019	INV	019911409812	107.64		107.64
12/04/2019	30/05/2019	INV	009938376712	83.88		83.88
12/04/2019	30/05/2019	INV	009938376836	83.88		83.88
12/04/2019	30/05/2019	INV	009938376888	119.47		119.47
12/04/2019	30/05/2019	INV	029908181211	104.17		104.17
12/04/2019	30/05/2019	INV	029908250983	55.56		55.56
13/04/2019	30/05/2019	INV	009938376708	119.47		119.47
13/04/2019	30/05/2019	INV	009938376709	83.88		83.88
13/04/2019	30/05/2019	INV	029908181223	118.59		118.59
13/04/2019	30/05/2019	INV	029908181224	55.56		55.56
13/04/2019	30/05/2019	INV	029908250984	55.56		55.56
15/04/2019	30/05/2019	INV	019911409813	55.56		55.56
15/04/2019	30/05/2019	INV	009938376769	55.56		55.56
16/04/2019	30/05/2019	INV	009938376835	136.54		136.54
16/04/2019	30/05/2019	INV	009938376887	119.47		119.47

Subtotal: 2,969.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	5,014.17 ZAR	5,014.17

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Balance from Previous page: 2,969.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	029908250985	55.56		55.56
16/04/2019	30/05/2019	INV	019911451862	104.17		104.17
17/04/2019	30/05/2019	INV	029907886563	119.47		119.47
17/04/2019	30/05/2019	INV	029907931620	118.59		118.59
17/04/2019	30/05/2019	INV	029907931621	83.88		83.88
17/04/2019	30/05/2019	INV	029908009906	109.92		109.92
18/04/2019	30/05/2019	INV	029907886562	119.47		119.47
19/04/2019	30/05/2019	INV	029908250987	69.44		69.44
23/04/2019	30/05/2019	INV	009938376803	111.08		111.08
23/04/2019	30/05/2019	INV	029908181221	78.13		78.13
23/04/2019		PMT	1100956220	(9,311.65)	9,311.65	0.00
24/04/2019	30/05/2019	INV	019911409814	69.44		69.44
24/04/2019	30/05/2019	INV	009938376804	180.49		180.49
25/04/2019	30/05/2019	INV	019911451900	104.17		104.17
25/04/2019	30/05/2019	INV	029908250989	111.08		111.08
25/04/2019	30/05/2019	INV	019911409815	83.32		83.32
25/04/2019	30/05/2019	INV	019911409816	69.44		69.44
26/04/2019	30/05/2019	INV	019911409817	83.32		83.32
27/04/2019	30/05/2019	INV	029908009905	109.92		109.92
30/04/2019	30/05/2019	INV	009938376713	55.56		55.56
30/04/2019	30/05/2019	INV	009938376782	104.17		104.17
30/04/2019	30/05/2019	INV	019911451899	104.17		104.17

Subtotal: 5,014.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	5,014.17 ZAR	5,014.17