

STA J20060

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798



Credit Controller: Lydia Filmalter

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - FESTO EMERGENCY CALL OUT SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J20060
	On Date	30/11/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2025	30/12/2025	INV	009944520438	638.69		638.69
30/11/2025	30/12/2025	INV	009944379557	2,087.25		2,087.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,725.94 ZAR	2,725.94