

# Skynet South Africa (Pty) Ltd

STA C18281



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: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2020 : 31/12/2020
	<b>Page</b>	1/7

**Balance Brought Forward: 18,653.83**  
**Allocated to Previous Months: -18,653.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2020	30/01/2021	INV	009939667674	105.50		105.50
08/12/2020	30/01/2021	INV	009939667675	103.09		103.09
08/12/2020	30/01/2021	INV	009939667676	80.57		80.57
08/12/2020	30/01/2021	INV	009939667677	41.56		41.56
08/12/2020	30/01/2021	INV	009939667678	99.75		99.75
08/12/2020	30/01/2021	INV	009939667679	99.75		99.75
08/12/2020	30/01/2021	INV	009939667680	99.75		99.75
08/12/2020	30/01/2021	INV	009939667681	114.67		114.67
08/12/2020	30/01/2021	INV	009939667683	80.57		80.57
08/12/2020	30/01/2021	INV	009939667684	41.56		41.56
08/12/2020	30/01/2021	INV	009939667685	99.75		99.75
08/12/2020	30/01/2021	INV	009939667686	99.75		99.75
08/12/2020	30/01/2021	INV	009939667687	114.67		114.67
08/12/2020	30/01/2021	INV	009939667688	114.67		114.67
08/12/2020	30/01/2021	INV	009939667689	99.75		99.75
08/12/2020	30/01/2021	INV	009939667690	99.75		99.75
08/12/2020	30/01/2021	INV	009940017788	41.56		41.56
08/12/2020	30/01/2021	INV	009940265344	80.57		80.57
08/12/2020	30/01/2021	INV	009940374919	80.57		80.57
08/12/2020	30/01/2021	INV	009940425773	53.21		53.21
08/12/2020	30/01/2021	INV	009940427192	114.67		114.67
08/12/2020	30/01/2021	INV	009940459467	53.21		53.21
08/12/2020	30/01/2021	INV	009940476465	80.57		80.57
08/12/2020	30/01/2021	INV	009940476475	80.57		80.57
08/12/2020	30/01/2021	INV	009940483951	114.67		114.67
08/12/2020	30/01/2021	INV	009940593370	53.21		53.21
08/12/2020	30/01/2021	INV	009940698140	41.56		41.56
08/12/2020	30/01/2021	INV	009940759879	114.67		114.67
08/12/2020	30/01/2021	INV	009940847358	105.50		105.50
08/12/2020	30/01/2021	INV	029908206864	114.67		114.67
08/12/2020	30/01/2021	INV	029908381343	200.33		200.33
08/12/2020	30/01/2021	INV	029908382435	80.57		80.57
08/12/2020	30/01/2021	INV	029908382436	113.82		113.82
08/12/2020	30/01/2021	INV	009938332614	41.56		41.56
08/12/2020	30/01/2021	INV	009939096512	53.21		53.21

**Subtotal: 3,113.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,554.70 ZAR	20,554.70

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Isando 1600

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**Bank Name:** NEDBANK

**Credit Controller:** Lydia Filmatter

**Branch:** SOUTHERN PENINSULA

**Phone:** 011 281 5611

**Bank Code:** 123209

**Fax:** 086 683 8813

**Acc No.:** 1232102105

**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2020 : 31/12/2020
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Balance from Previous page: 3,113.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2020	30/01/2021	INV	009939096574	53.21		53.21
08/12/2020	30/01/2021	INV	009939396041	159.54		159.54
08/12/2020	30/01/2021	INV	009940154434	53.21		53.21
08/12/2020	30/01/2021	INV	009940154436	53.21		53.21
08/12/2020	30/01/2021	INV	009940535323	80.57		80.57
08/12/2020	30/01/2021	INV	009940550500	105.50		105.50
08/12/2020	30/01/2021	INV	009940615463	80.57		80.57
08/12/2020	30/01/2021	INV	009940622367	53.21		53.21
08/12/2020	30/01/2021	INV	009940688107	51.53		51.53
08/12/2020	30/01/2021	INV	009940698147	41.56		41.56
08/12/2020	30/01/2021	INV	009937273190	114.67		114.67
08/12/2020	30/01/2021	INV	009938312397	1,010.23		1,010.23
08/12/2020	30/01/2021	INV	009939667691	105.50		105.50
08/12/2020	30/01/2021	INV	009939667692	105.50		105.50
08/12/2020	30/01/2021	INV	009939667694	105.50		105.50
08/12/2020	30/01/2021	INV	009939667695	114.67		114.67
08/12/2020	30/01/2021	INV	009939667696	113.82		113.82
08/12/2020	30/01/2021	INV	009939667697	114.67		114.67
08/12/2020	30/01/2021	INV	009939667698	53.21		53.21
08/12/2020	30/01/2021	INV	009939667700	99.75		99.75
08/12/2020	30/01/2021	INV	009939667715	99.75		99.75
08/12/2020	30/01/2021	INV	009940259482	155.39		155.39
08/12/2020	30/01/2021	INV	009939667710	99.75		99.75
08/12/2020	30/01/2021	INV	009939667711	99.75		99.75
08/12/2020	30/01/2021	INV	009939667712	99.75		99.75
08/12/2020	30/01/2021	INV	009939667713	99.75		99.75
08/12/2020	30/01/2021	INV	009939667714	99.75		99.75
08/12/2020	30/01/2021	INV	009939926565	66.49		66.49
08/12/2020	30/01/2021	INV	009940483955	103.09		103.09
08/12/2020	30/01/2021	INV	009940593378	53.21		53.21
08/12/2020	30/01/2021	INV	009940635817	41.56		41.56
08/12/2020	30/01/2021	INV	029908206862	53.21		53.21
09/12/2020	30/01/2021	INV	009940347773	80.57		80.57
09/12/2020	30/01/2021	INV	029908206863	114.67		114.67
09/12/2020	30/01/2021	INV	009939667693	114.67		114.67

**Subtotal:** 7,164.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,554.70 ZAR	20,554.70

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Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

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Balance from Previous page: **7,164.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2020	30/01/2021	INV	009937273189	99.75		99.75
09/12/2020	30/01/2021	INV	009939096513	79.79		79.79
09/12/2020	30/01/2021	INV	009939096573	132.96		132.96
09/12/2020	30/01/2021	INV	009940265343	80.57		80.57
09/12/2020	30/01/2021	INV	009940374875	80.57		80.57
09/12/2020	30/01/2021	INV	009940425774	114.67		114.67
09/12/2020	30/01/2021	INV	009940427193	114.67		114.67
09/12/2020	30/01/2021	INV	009940459470	53.21		53.21
09/12/2020	30/01/2021	INV	009940476456	80.57		80.57
09/12/2020	30/01/2021	INV	009940476459	80.57		80.57
09/12/2020	30/01/2021	INV	009940698160	41.56		41.56
09/12/2020	30/01/2021	INV	009940759889	114.67		114.67
09/12/2020	30/01/2021	INV	009940845730	105.50		105.50
09/12/2020	30/01/2021	INV	029908381325	53.21		53.21
10/12/2020	30/01/2021	INV	009940535334	41.56		41.56
10/12/2020	30/01/2021	INV	009940154435	114.67		114.67
10/12/2020	30/01/2021	INV	009940569492	184.16		184.16
10/12/2020	30/01/2021	INV	009940569493	80.57		80.57
10/12/2020	30/01/2021	INV	009940569495	99.75		99.75
10/12/2020	30/01/2021	INV	009940569496	105.50		105.50
10/12/2020	30/01/2021	INV	009940569497	99.75		99.75
10/12/2020	30/01/2021	INV	009940569498	99.75		99.75
10/12/2020	30/01/2021	INV	009940615462	80.57		80.57
10/12/2020	30/01/2021	INV	009939667702	99.75		99.75
10/12/2020	30/01/2021	INV	009939667703	114.67		114.67
10/12/2020	30/01/2021	INV	009939667704	99.75		99.75
10/12/2020	30/01/2021	INV	009939667705	114.67		114.67
10/12/2020	30/01/2021	INV	009939667709	99.75		99.75
11/12/2020	30/01/2021	INV	009940266955	53.21		53.21
11/12/2020	30/01/2021	INV	009940482994	105.50		105.50
11/12/2020	30/01/2021	INV	009940698195	41.56		41.56
11/12/2020	30/01/2021	INV	009940758099	66.49		66.49
11/12/2020	30/01/2021	INV	009938332812	41.56		41.56
11/12/2020	30/01/2021	INV	009937273140	74.82		74.82
12/12/2020	30/01/2021	INV	009937273186	41.56		41.56

**Subtotal:** 10,256.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,554.70 ZAR	20,554.70

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2020
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2020 : 31/12/2020
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**Balance from Previous page: 10,256.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2020	30/01/2021	INV	009937273187	99.75		99.75
12/12/2020	30/01/2021	INV	009937273188	219.49		219.49
12/12/2020	30/01/2021	INV	029908382438	114.67		114.67
14/12/2020	30/01/2021	INV	009940493393	184.16		184.16
15/12/2020	30/01/2021	INV	009940504757	155.39		155.39
15/12/2020	30/01/2021	INV	009940490179	41.56		41.56
15/12/2020	30/01/2021	INV	009940688098	41.56		41.56
15/12/2020	30/01/2021	INV	009937273185	103.09		103.09
15/12/2020	30/01/2021	INV	009939096514	226.00		226.00
15/12/2020	30/01/2021	INV	009939096572	53.21		53.21
15/12/2020	30/01/2021	INV	009939667708	53.21		53.21
15/12/2020	30/01/2021	INV	009939926566	114.67		114.67
15/12/2020	30/01/2021	INV	009939926567	53.21		53.21
15/12/2020	30/01/2021	INV	009939926568	66.49		66.49
15/12/2020	30/01/2021	INV	009940728290	74.82		74.82
15/12/2020	30/01/2021	INV	009940728291	53.21		53.21
15/12/2020	30/01/2021	INV	009940728292	41.56		41.56
15/12/2020	30/01/2021	INV	009940728293	103.09		103.09
15/12/2020	30/01/2021	INV	009940728294	41.56		41.56
15/12/2020	30/01/2021	INV	009940728295	41.56		41.56
15/12/2020	30/01/2021	INV	009940728296	41.56		41.56
15/12/2020	30/01/2021	INV	009940728297	53.21		53.21
15/12/2020	30/01/2021	INV	009940728298	53.21		53.21
15/12/2020	30/01/2021	INV	009940728299	53.21		53.21
15/12/2020	30/01/2021	INV	009940728300	53.21		53.21
15/12/2020	30/01/2021	INV	009940106606	41.56		41.56
16/12/2020	30/01/2021	INV	009940374930	80.57		80.57
16/12/2020	30/01/2021	INV	009940427195	114.67		114.67
16/12/2020	30/01/2021	INV	009940476428	80.57		80.57
16/12/2020	30/01/2021	INV	009940476430	80.57		80.57
16/12/2020	30/01/2021	INV	009940859680	105.50		105.50
16/12/2020	30/01/2021	INV	009940265342	80.57		80.57
17/12/2020	30/01/2021	INV	009940698163	41.56		41.56
17/12/2020	30/01/2021	INV	009937273141	103.09		103.09
17/12/2020	30/01/2021	INV	009940593392	53.21		53.21

**Subtotal: 13,175.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,554.70 ZAR	20,554.70

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Balance from Previous page: **13,175.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2020	30/01/2021	INV	080010011759	53.21		53.21
18/12/2020	30/01/2021	INV	009940720281	114.67		114.67
18/12/2020	30/01/2021	INV	009940728302	105.50		105.50
18/12/2020	30/01/2021	INV	009940728303	105.50		105.50
18/12/2020	30/01/2021	INV	009940728394	105.50		105.50
18/12/2020	30/01/2021	INV	009940728395	114.67		114.67
18/12/2020	30/01/2021	INV	009940728396	105.50		105.50
18/12/2020	30/01/2021	INV	009940728398	80.57		80.57
18/12/2020	30/01/2021	INV	009939667707	113.82		113.82
18/12/2020	30/01/2021	INV	009940383134	80.57		80.57
18/12/2020	30/01/2021	INV	009940459468	53.21		53.21
18/12/2020	30/01/2021	INV	009940758100	53.21		53.21
18/12/2020	30/01/2021	INV	009940504758	155.39		155.39
18/12/2020	30/01/2021	INV	009940854266	53.21		53.21
18/12/2020	30/01/2021	INV	029908382439	53.21		53.21
19/12/2020	30/01/2021	INV	009940592425	80.57		80.57
19/12/2020	30/01/2021	INV	029908382440	113.82		113.82
21/12/2020	30/01/2021	INV	009940425775	53.21		53.21
21/12/2020	30/01/2021	INV	009940728397	118.86		118.86
21/12/2020	30/01/2021	INV	009940759893	53.21		53.21
21/12/2020	30/01/2021	INV	009939926569	53.21		53.21
21/12/2020	30/01/2021	INV	009940569406	105.50		105.50
21/12/2020	30/01/2021	INV	009940569489	114.67		114.67
21/12/2020	30/01/2021	INV	009940569490	97.20		97.20
21/12/2020	30/01/2021	INV	009940569491	113.82		113.82
21/12/2020	30/01/2021	INV	029908206861	114.67		114.67
21/12/2020	30/01/2021	INV	029908381344	105.50		105.50
21/12/2020	30/01/2021	INV	029908382441	80.57		80.57
21/12/2020	30/01/2021	INV	009940728309	53.21		53.21
21/12/2020	30/01/2021	INV	009940728310	53.21		53.21
21/12/2020	30/01/2021	INV	009940728311	41.56		41.56
21/12/2020	30/01/2021	INV	009940728312	99.75		99.75
21/12/2020	30/01/2021	INV	009940728314	99.75		99.75
21/12/2020	30/01/2021	INV	009940728317	53.21		53.21
21/12/2020		PMT	1101079945	(17,578.28)	17,578.28	0.00

**Subtotal:** 16,128.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,554.70 ZAR	20,554.70

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	<b>Period</b>	01/12/2020 : 31/12/2020
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Balance from Previous page: **16,128.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2020	30/01/2021	INV	009940728306	103.09		103.09
22/12/2020	30/01/2021	INV	009940728307	99.75		99.75
22/12/2020	30/01/2021	INV	009940728308	53.21		53.21
22/12/2020	30/01/2021	INV	009940728313	99.75		99.75
22/12/2020	30/01/2021	INV	009940728316	132.96		132.96
22/12/2020	30/01/2021	INV	009940728318	53.21		53.21
22/12/2020	30/01/2021	INV	009940728319	114.67		114.67
22/12/2020	30/01/2021	INV	009939671521	53.21		53.21
22/12/2020	30/01/2021	INV	009940728320	41.56		41.56
22/12/2020	30/01/2021	INV	009940728321	53.21		53.21
23/12/2020	30/01/2021	INV	009940854267	53.21		53.21
24/12/2020	30/01/2021	INV	009940204777	80.57		80.57
24/12/2020	30/01/2021	INV	009940476338	80.57		80.57
24/12/2020	30/01/2021	INV	009940476429	80.57		80.57
25/12/2020	30/01/2021	INV	009940755401	114.67		114.67
25/12/2020	30/01/2021	INV	009940383133	80.57		80.57
29/12/2020	30/01/2021	INV	009940459469	53.21		53.21
29/12/2020	30/01/2021	INV	009940474370	53.21		53.21
29/12/2020	30/01/2021	INV	009940481657	53.21		53.21
29/12/2020	30/01/2021	INV	009940593391	53.21		53.21
29/12/2020	30/01/2021	INV	009940698166	41.56		41.56
29/12/2020	30/01/2021	INV	009940755400	53.21		53.21
29/12/2020	30/01/2021	INV	009940854268	53.21		53.21
29/12/2020	30/01/2021	INV	009940991141	41.56		41.56
29/12/2020	30/01/2021	INV	009940504759	105.50		105.50
30/12/2020	30/01/2021	INV	009940374947	80.57		80.57
30/12/2020	30/01/2021	INV	009940720277	114.67		114.67
30/12/2020	30/01/2021	INV	009940759904	114.67		114.67
30/12/2020	30/01/2021	INV	009940759983	114.67		114.67
30/12/2020	30/01/2021	INV	009940845731	105.50		105.50
30/12/2020	30/01/2021	INV	009940698168	41.56		41.56
30/12/2020	30/01/2021	INV	009940713197	66.49		66.49
30/12/2020	30/01/2021	INV	009940713198	66.49		66.49
30/12/2020	30/01/2021	INV	009940713199	66.49		66.49
30/12/2020	30/01/2021	INV	009940728322	103.09		103.09

Subtotal: **18,805.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,554.70 ZAR	20,554.70

## STA C18281



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

**Credit Controller: Lydia Filmalter**

**Phone: 011 281 5611**

**Fax: 086 683 8813**

**E-mail: [lydiaf@skynet.co.za](mailto:lydiaf@skynet.co.za)**

	Balance from Previous page:	18.805.27
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**Subtotal:** 20,554.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	20,554.70 ZAR	20,554.70