

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
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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C18281
	Period	01/05/2020 : 31/05/2020
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Balance Brought Forward: 293.13
Allocated to Previous Months: -293.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009940068734	80.24		80.24
10/05/2020	30/06/2020	INV	009940068735	155.95		155.95
11/05/2020	30/06/2020	INV	029908382377	138.14		138.14
13/05/2020	30/06/2020	INV	009938991958	161.16		161.16
13/05/2020	30/06/2020	INV	009938991959	92.08		92.08
13/05/2020	30/06/2020	INV	029908382378	74.82		74.82
13/05/2020	30/06/2020	INV	029908382379	110.46		110.46
14/05/2020	30/06/2020	INV	009938991957	74.82		74.82
20/05/2020	30/06/2020	INV	029908381303	49.12		49.12
21/05/2020	30/06/2020	INV	029908381304	122.73		122.73
25/05/2020	30/06/2020	INV	009937273210	49.12		49.12
26/05/2020	30/06/2020	INV	009936727281	106.28		106.28
27/05/2020	30/06/2020	INV	029908381305	97.83		97.83
28/05/2020	30/06/2020	INV	009938376764	106.28		106.28
28/05/2020	30/06/2020	INV	029908381306	92.08		92.08
29/05/2020	30/06/2020	INV	029908381310	49.12		49.12
29/05/2020	30/06/2020	INV	029908382380	69.07		69.07
30/05/2020	30/06/2020	INV	009935856153	49.12		49.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	1,678.42 ZAR	1,678.42