

STA J20060

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



Credit Controller: Lydia Filmalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

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	30/09/2025
	Account No.	J20060
	On Date	30/09/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2025	30/10/2025	INV	009944920735	712.44		712.44
17/09/2025	30/10/2025	INV	009943879280	1,513.58		1,513.58
17/09/2025	30/10/2025	INV	009944920342	1,482.07		1,482.07
17/09/2025	30/10/2025	INV	009945152533	1,482.07		1,482.07
17/09/2025	30/10/2025	INV	009944928070	758.91		758.91
22/09/2025	30/10/2025	INV	009943879287	712.44		712.44

Over	120 days	90 days	60 days	30 days	Current		Balance
0.00	0.00	0.00	0.00	0.00	6,661.51	ZAR	6,661.51