

# Skynet South Africa (Pty) Ltd

STA J17990



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 Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	J17990
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	1/1

**Balance Brought Forward:** 11,664.15  
**Allocated to Previous Months:** -11,664.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2019	30/04/2019	INV	029907995151	123.21		123.21
05/03/2019	30/04/2019	INV	029907995154	1,230.64		1,230.64
06/03/2019	30/04/2019	INV	019911159556	105.04		105.04
06/03/2019	30/04/2019	INV	029907995155	543.03		543.03
06/03/2019	30/04/2019	INV	029907995157	54.33		54.33
07/03/2019	30/04/2019	INV	029907995153	1,786.40		1,786.40
07/03/2019	30/04/2019	INV	009939273039	105.26		105.26
07/03/2019	30/04/2019	INV	029907995158	54.33		54.33
08/03/2019	30/04/2019	INV	019911159555	129.97		129.97
08/03/2019	30/04/2019	INV	029907995159	165.83		165.83
12/03/2019	30/04/2019	INV	029907995160	54.33		54.33
12/03/2019	30/04/2019	INV	029907995162	107.62		107.62
12/03/2019	30/04/2019	INV	029907995163	98.24		98.24
13/03/2019	30/04/2019	INV	029907995164	230.21		230.21
13/03/2019	30/04/2019	INV	019911159554	2,199.21		2,199.21
17/03/2019	30/04/2019	INV	029907995166	107.62		107.62
19/03/2019	30/04/2019	INV	029907995167	1,140.34		1,140.34
19/03/2019	30/04/2019	INV	029907995168	54.33		54.33
20/03/2019	30/04/2019	INV	019911159553	279.07		279.07
21/03/2019	30/04/2019	INV	019911159552	107.62		107.62
21/03/2019	30/04/2019	INV	029907995169	116.46		116.46
22/03/2019		PMT	1100948326	(11,464.52)	11,464.52	0.00
27/03/2019	30/04/2019	INV	029907995170	126.25		126.25
27/03/2019	30/04/2019	INV	029907995172	105.26		105.26
27/03/2019	30/04/2019	INV	029907995173	99.13		99.13
27/03/2019	30/04/2019	INV	029907995174	178.43		178.43
27/03/2019	30/04/2019	INV	029908351647	185.14		185.14
28/03/2019	30/04/2019	INV	029908351648	54.33		54.33
29/03/2019	30/04/2019	INV	019911159550	107.62		107.62
30/03/2019	30/04/2019	INV	029908351650	230.21		230.21
31/03/2019	30/04/2019	INV	029907995165	835.56		835.56
31/03/2019	30/04/2019	INV	029908351649	98.24		98.24
31/03/2019	30/04/2019	INV	029908351651	116.97		116.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	10,930.23 ZAR	10,930.23