

Skynet South Africa (Pty) Ltd

STA J17990



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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2020
	Account No.	J17990
	Period	01/04/2020 : 30/04/2020
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Balance Brought Forward: 7,980.88
Allocated to Previous Months: -7,980.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2020	30/05/2020	INV	009939150038	199.44		199.44
06/04/2020	30/05/2020	INV	009939771041	105.05		105.05
06/04/2020	30/05/2020	INV	009939771042	161.81		161.81
07/04/2020	30/05/2020	INV	009939150037	126.83		126.83
07/04/2020	30/05/2020	INV	009939150036	126.83		126.83
08/04/2020	30/05/2020	INV	009939501597	110.88		110.88
10/04/2020	30/05/2020	INV	009939771044	80.24		80.24
10/04/2020	30/05/2020	INV	009939771045	102.19		102.19
10/04/2020	30/05/2020	INV	009939771046	80.24		80.24
15/04/2020	30/05/2020	INV	009939771047	80.24		80.24
16/04/2020	30/05/2020	INV	009939769979	80.24		80.24
16/04/2020	30/05/2020	INV	009939771048	105.05		105.05
17/04/2020	30/05/2020	INV	009939150035	126.83		126.83
20/04/2020	30/05/2020	INV	009939769981	211.75		211.75
21/04/2020	30/05/2020	INV	009939771050	105.05		105.05
21/04/2020	30/05/2020	INV	009939771052	211.67		211.67
22/04/2020	30/05/2020	INV	009939150034	199.44		199.44
23/04/2020		PMT	1101038728	(8,034.42)	8,034.42	0.00
28/04/2020	30/05/2020	INV	009939150033	272.06		272.06
28/04/2020	30/05/2020	INV	009939771078	80.24		80.24
30/04/2020	30/05/2020	INV	009939150025	126.83		126.83
30/04/2020	30/05/2020	INV	009939771077	80.24		80.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	2,773.15 ZAR	2,773.15