

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 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.: 4110255892 MOVE ANALYTICS CC - B & L PRIONTEX SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2019
	Account No.	J17990
	Period	01/08/2019 : 31/08/2019
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Balance Brought Forward: 5,519.15
Allocated to Previous Months: -5,519.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2019		PMT	1100989513	(11,708.99)	11,708.99	0.00
22/08/2019	30/09/2019	INV	009939203787	105.85		105.85
22/08/2019	30/09/2019	INV	019911159516	138.90		138.90
22/08/2019	30/09/2019	INV	029908383731	246.34		246.34
22/08/2019	30/09/2019	INV	029908383727	124.97		124.97
22/08/2019	30/09/2019	INV	029908383728	124.46		124.46
22/08/2019	30/09/2019	INV	029908383729	124.97		124.97
22/08/2019	30/09/2019	INV	019911159515	378.44		378.44
22/08/2019	30/09/2019	INV	029908383725	113.18		113.18
22/08/2019	30/09/2019	INV	029908383726	106.69		106.69
22/08/2019	30/09/2019	INV	029908383724	86.33		86.33
22/08/2019	30/09/2019	INV	019911159513	136.75		136.75
22/08/2019	30/09/2019	INV	029908383723	122.53		122.53
22/08/2019	30/09/2019	INV	019911159512	136.75		136.75
22/08/2019	30/09/2019	INV	029908383722	57.30		57.30
22/08/2019	30/09/2019	INV	029908383663	93.12		93.12
22/08/2019	30/09/2019	INV	029908383719	174.57		174.57
22/08/2019	30/09/2019	INV	029908383720	242.44		242.44
22/08/2019	30/09/2019	INV	029908383664	113.18		113.18
22/08/2019	30/09/2019	INV	029908383666	86.33		86.33
22/08/2019	30/09/2019	INV	029908383718	123.04		123.04
23/08/2019	30/09/2019	INV	019911159514	215.29		215.29
23/08/2019	30/09/2019	INV	029908383717	122.13		122.13
23/08/2019	30/09/2019	INV	019911159511	293.85		293.85
26/08/2019	30/09/2019	INV	029908383669	57.30		57.30
27/08/2019	30/09/2019	INV	029908383667	113.18		113.18
27/08/2019	30/09/2019	INV	029908383668	242.44		242.44
28/08/2019	30/09/2019	INV	019911159510	113.18		113.18
29/08/2019	30/09/2019	INV	019911159509	113.18		113.18
29/08/2019	30/09/2019	INV	009938393866	171.81		171.81
31/08/2019	30/09/2019	INV	029908383671	1,746.41		1,746.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	6,024.91 ZAR	6,024.91