

STA J20060

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



Credit Controller: Lydia Filmlalter

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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	31/08/2025
	Account No.	J20060
	On Date	31/08/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	009944909622	1,482.07		1,482.07
07/08/2025	30/09/2025	INV	009943879279	757.34		757.34
12/08/2025	30/09/2025	INV	009943048246	773.09		773.09
14/08/2025	30/09/2025	INV	009943879278	1,482.07		1,482.07

Over	120 days	90 days	60 days	30 days	Current		Balance
0.00	0.00	0.00	0.00	0.00	4,494.57	ZAR	4,494.57