

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	1/113

**Balance Brought Forward: 17,078.06**  
**Allocated to Previous Months: -17,954.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2020	30/12/2020	INV	FES1162772948	136.62		136.62
04/11/2020	30/12/2020	INV	009940484946	124.81		124.81
04/11/2020	30/12/2020	INV	FES1162773166	136.62		136.62
05/11/2020	30/12/2020	INV	FES1162773508	144.06		144.06
05/11/2020	30/12/2020	INV	FES1162773567	222.21		222.21
05/11/2020	30/12/2020	INV	FES1162772913	172.12		172.12
05/11/2020	30/12/2020	INV	FES1162773588	114.67		114.67
06/11/2020	30/12/2020	INV	FES1162773628	179.95		179.95
06/11/2020	30/12/2020	INV	FES1162773664	117.02		117.02
06/11/2020	30/12/2020	INV	FES1162773685	157.02		157.02
06/11/2020	30/12/2020	INV	FES1162773364	162.75		162.75
06/11/2020	30/12/2020	INV	FES1162773901	115.62		115.62
06/11/2020	30/12/2020	INV	FES1162773532	114.20		114.20
07/11/2020	30/12/2020	INV	009939664851	105.50		105.50
10/11/2020	30/12/2020	INV	FES1162774062	133.15		133.15
10/11/2020	30/12/2020	INV	FES1162774109	259.24		259.24
10/11/2020	30/12/2020	INV	FES1162774112	147.32		147.32
10/11/2020	30/12/2020	INV	FES1162774118	113.82		113.82
11/11/2020	30/12/2020	INV	FES1162774508	133.32		133.32
11/11/2020	30/12/2020	INV	FES1162774550	93.09		93.09
11/11/2020		CRED	1200282529	(391,496.59)	391,496.59	0.00
12/11/2020	30/12/2020	INV	FES1162774614	113.11		113.11
12/11/2020	30/12/2020	INV	FES1162774648	97.20		97.20
12/11/2020	30/12/2020	INV	FES1162774652	98.10		98.10
12/11/2020	30/12/2020	INV	FES1162774582	114.67		114.67
13/11/2020	30/12/2020	INV	FES1162774847	141.98		141.98
13/11/2020	30/12/2020	INV	FES1162774853	343.18		343.18
13/11/2020	30/12/2020	INV	FES1162774865	125.53		125.53
13/11/2020	30/12/2020	INV	FES1162774793	140.66		140.66
15/11/2020	30/12/2020	INV	FES1162775122	203.27		203.27
15/11/2020	30/12/2020	INV	FES1162775203	131.03		131.03
17/11/2020	30/12/2020	INV	FES1162775374	234.89		234.89
17/11/2020	30/12/2020	INV	019911311282	114.67		114.67
18/11/2020	30/12/2020	INV	009939664798	105.50		105.50
18/11/2020	30/12/2020	INV	FES1162775763	135.41		135.41

**Subtotal: 4,105.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	2/113

Balance from Previous page: **4,105.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2020	30/12/2020	INV	FES1162776050	114.67		114.67
19/11/2020	30/12/2020	INV	FES1162776028	161.30		161.30
19/11/2020	30/12/2020	INV	FES1162775906	123.74		123.74
19/11/2020	30/12/2020	INV	FES1162775923	165.97		165.97
19/11/2020	30/12/2020	INV	FES1162775932	137.99		137.99
19/11/2020	30/12/2020	INV	FES1162775941	178.45		178.45
20/11/2020	30/12/2020	INV	FES1162773629	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162773724	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162773761	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162773423	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162773484	90.59		90.59
20/11/2020	30/12/2020	INV	FES1162773294	98.03		98.03
20/11/2020	30/12/2020	INV	FES1162773339	98.03		98.03
20/11/2020	30/12/2020	INV	FES1162773373	98.03		98.03
20/11/2020	30/12/2020	INV	FES1162773401	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162774173	90.59		90.59
20/11/2020	30/12/2020	INV	FES1162774198	80.57		80.57
20/11/2020	30/12/2020	INV	FES1162774231	80.57		80.57
20/11/2020	30/12/2020	INV	FES1162774232	80.57		80.57
20/11/2020	30/12/2020	INV	FES1162773811	120.09		120.09
20/11/2020	30/12/2020	INV	FES1162773930	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162774827	90.59		90.59
20/11/2020	30/12/2020	INV	FES1162775042	90.59		90.59
20/11/2020	30/12/2020	INV	FES1162775333	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162775384	97.20		97.20
20/11/2020	30/12/2020	INV	FES11627761758	135.64		135.64
20/11/2020	30/12/2020	INV	FES1162772947	98.03		98.03
20/11/2020	30/12/2020	INV	FES1162775987	105.60		105.60
20/11/2020	30/12/2020	INV	FES1162776075	113.82		113.82
20/11/2020	30/12/2020	INV	FES1162774477	90.59		90.59
20/11/2020	30/12/2020	INV	FES1162773920	120.62		120.62
20/11/2020	30/12/2020	INV	FES1162773969	105.50		105.50
20/11/2020	30/12/2020	INV	FES1162773017	98.03		98.03
20/11/2020	30/12/2020	INV	FES1162773078	98.03		98.03
20/11/2020	30/12/2020	INV	FES1162774134	97.20		97.20

Subtotal: **7,846.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	3/113

Balance from Previous page: **7,846.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2020	30/12/2020	INV	FES1162773154	113.77		113.77
20/11/2020	30/12/2020	INV	FES1162773181	98.03		98.03
20/11/2020	30/12/2020	INV	FES1162773188	98.03		98.03
20/11/2020	30/12/2020	INV	FES1162774517	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162774529	90.59		90.59
20/11/2020	30/12/2020	INV	FES1162774256	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162773568	90.59		90.59
20/11/2020	30/12/2020	INV	FES1162774346	90.59		90.59
20/11/2020	30/12/2020	INV	FES1162774379	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162775189	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162775241	97.20		97.20
20/11/2020	30/12/2020	INV	FES1162775266	105.50		105.50
20/11/2020	30/12/2020	INV	FES1162773246	98.03		98.03
20/11/2020	30/12/2020	INV	FES11627773417	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162773427	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162773495	102.86		102.86
21/11/2020	30/12/2020	INV	FES1162775102	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162775120	131.20		131.20
21/11/2020	30/12/2020	INV	FES1162773566	102.86		102.86
21/11/2020	30/12/2020	INV	FES1162773352	106.41		106.41
21/11/2020	30/12/2020	INV	FES1162773403	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162774227	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162773834	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162773895	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162773916	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162773918	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162773771	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162775343	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162774014	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162774632	117.02		117.02
21/11/2020	30/12/2020	INV	FES1162774719	102.86		102.86
21/11/2020	30/12/2020	INV	FES1162776387	105.60		105.60
21/11/2020	30/12/2020	INV	FES1162776394	105.60		105.60
21/11/2020	30/12/2020	INV	FES1162773905	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162772989	98.03		98.03

**Subtotal:** 11,353.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	4/113

Balance from Previous page: 11,353.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2020	30/12/2020	INV	FES1162774089	105.70		105.70
21/11/2020	30/12/2020	INV	FES1162774090	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162774116	97.20		97.20
21/11/2020	30/12/2020	INV	FES1162773139	98.03		98.03
21/11/2020	30/12/2020	INV	FES1162774502	105.70		105.70
21/11/2020	30/12/2020	INV	FES1162774350	108.53		108.53
21/11/2020	30/12/2020	INV	FES1162775234	105.70		105.70
21/11/2020	30/12/2020	INV	FES1162775250	114.20		114.20
21/11/2020	30/12/2020	INV	FES1162773191	98.03		98.03
21/11/2020	30/12/2020	INV	FES1162773597	97.20		97.20
24/11/2020	30/12/2020	INV	FES1162773623	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773624	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773625	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773630	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773631	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773632	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773633	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773634	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773635	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773636	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773637	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773638	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773639	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773640	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773642	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773643	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773644	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162773646	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773647	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773648	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773649	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773652	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773653	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773655	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162773656	41.56		41.56

Subtotal: 13,964.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	5/113

Balance from Previous page: **13,964.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773657	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773658	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162773660	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773661	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773662	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773663	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773667	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773668	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773670	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773672	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773673	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773675	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773678	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773679	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773680	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773681	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773682	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773683	305.75		305.75
24/11/2020	30/12/2020	INV	FES1162773686	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773687	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773688	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773689	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773691	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773692	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773693	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773694	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773695	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773696	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773697	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773698	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773699	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773701	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773702	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773704	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773705	103.09		103.09

Subtotal: **16,283.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	6/113

Balance from Previous page: **16,283.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773706	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773707	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773708	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773710	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773711	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773712	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773713	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773714	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773715	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773716	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773717	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773718	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773719	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773720	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773721	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773722	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773725	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773726	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773727	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773728	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773729	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773730	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162773731	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773732	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773733	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773734	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773735	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773736	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773737	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773739	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162773741	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773742	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773744	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773746	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773747	53.21		53.21

**Subtotal:** 18,486.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	7/113

Balance from Previous page: **18,486.56**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773748	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773750	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773751	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773752	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773753	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773754	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773755	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773757	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773758	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773763	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773764	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773765	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162773766	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773768	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775532	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775534	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775535	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775537	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775538	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775542	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775543	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775544	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775545	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775547	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775548	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775549	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775551	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775552	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775553	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775554	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775555	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775556	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775557	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775560	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775561	53.21		53.21

**Subtotal:** 20,785.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	8/113

Balance from Previous page: **20,785.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775565	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775566	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775569	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775570	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775571	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775572	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775574	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775577	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775579	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775580	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775581	50.90		50.90
24/11/2020	30/12/2020	INV	FES1162775582	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775584	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775585	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775588	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775589	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775590	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775592	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775593	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775594	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775595	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775596	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775598	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775599	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775601	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775602	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775603	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162773408	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773409	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773413	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773414	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773415	111.26		111.26
24/11/2020	30/12/2020	INV	FES1162773416	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773418	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773420	53.21		53.21

Subtotal: **22,904.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	9/113

Balance from Previous page: 22,904.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773421	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773422	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773424	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773425	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773426	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773428	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773429	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773430	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773431	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773432	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773433	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162773434	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773435	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773436	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773437	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773439	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162773440	142.19		142.19
24/11/2020	30/12/2020	INV	FES1162773441	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773442	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162773443	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773445	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773447	359.17		359.17
24/11/2020	30/12/2020	INV	FES1162773448	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773449	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773450	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162773451	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773452	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773455	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773456	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773457	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773459	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773460	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773462	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162773463	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773464	252.59		252.59

Subtotal: 25,825.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	10/113

Balance from Previous page: **25,825.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773465	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773466	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773467	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162773469	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162773470	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773471	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773473	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773474	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773476	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773477	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773478	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773479	545.01		545.01
24/11/2020	30/12/2020	INV	FES1162773480	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773481	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162773482	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162773483	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773485	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162773486	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773487	74.21		74.21
24/11/2020	30/12/2020	INV	FES1162773488	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773489	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773490	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773492	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774881	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774884	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774885	119.73		119.73
24/11/2020	30/12/2020	INV	FES1162774886	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774888	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774889	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774890	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162774891	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774893	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774895	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162774898	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774899	41.56		41.56

**Subtotal:** **29,111.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	11/113

Balance from Previous page: **29,111.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774900	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774901	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774902	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774903	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774904	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774906	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774907	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774908	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774909	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774910	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774911	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774912	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162774913	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774914	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774915	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774916	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774919	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774920	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774921	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774922	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775098	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775099	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775100	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775101	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775103	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775104	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775106	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775107	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775108	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775111	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775112	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775113	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162775114	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775116	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775117	103.09		103.09

**Subtotal:** **31,595.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	12/113

Balance from Previous page: **31,595.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775119	126.36		126.36
24/11/2020	30/12/2020	INV	FES1162775121	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775123	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775124	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775125	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775126	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775127	412.09		412.09
24/11/2020	30/12/2020	INV	FES1162775128	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775129	88.21		88.21
24/11/2020	30/12/2020	INV	FES1162775130	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775134	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775135	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775136	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775137	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775138	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775139	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775140	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775142	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775143	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162775144	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775145	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775149	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775150	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775152	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775154	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775155	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775157	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773496	591.96		591.96
24/11/2020	30/12/2020	INV	FES1162773498	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773499	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773503	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773504	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773505	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773506	305.75		305.75
24/11/2020	30/12/2020	INV	FES1162773507	239.29		239.29

Subtotal: **35,377.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	13/113

Balance from Previous page: **35,377.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773509	452.28		452.28
24/11/2020	30/12/2020	INV	FES1162773511	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773512	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773515	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773516	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773517	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773519	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773520	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773521	345.63		345.63
24/11/2020	30/12/2020	INV	FES1162773523	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773524	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773525	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773526	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773527	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773529	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773534	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162773535	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773536	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162773539	126.36		126.36
24/11/2020	30/12/2020	INV	FES1162773541	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773542	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773543	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773547	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773548	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162773550	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162773552	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773553	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773556	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773557	142.19		142.19
24/11/2020	30/12/2020	INV	FES1162773559	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773560	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773561	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773562	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773563	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773564	41.56		41.56

**Subtotal:** **38,752.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2020
	Account No.	C17924
	Period	01/11/2020 : 30/11/2020
	Page	14/113

Balance from Previous page: **38,752.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773565	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773569	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162773570	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162773572	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162773577	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773579	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773581	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773583	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773269	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773270	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773271	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773272	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773273	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773275	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773278	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773279	171.34		171.34
24/11/2020	30/12/2020	INV	FES1162773280	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773282	69.21		69.21
24/11/2020	30/12/2020	INV	FES1162773283	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773284	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773285	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773286	249.04		249.04
24/11/2020	30/12/2020	INV	FES1162773287	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773288	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773289	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773291	64.00		64.00
24/11/2020	30/12/2020	INV	FES1162773292	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773293	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773295	252.66		252.66
24/11/2020	30/12/2020	INV	FES1162773296	69.21		69.21
24/11/2020	30/12/2020	INV	FES1162773297	110.71		110.71
24/11/2020	30/12/2020	INV	FES1162773298	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773302	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773304	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773305	69.21		69.21

Subtotal: **41,725.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	15/113

Balance from Previous page: **41,725.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773306	207.54		207.54
24/11/2020	30/12/2020	INV	FES1162773307	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773309	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773310	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773311	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773312	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773313	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773316	69.21		69.21
24/11/2020	30/12/2020	INV	FES1162773317	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773322	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773323	152.20		152.20
24/11/2020	30/12/2020	INV	FES1162773324	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773325	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773326	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773328	138.37		138.37
24/11/2020	30/12/2020	INV	FES1162773330	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773331	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773332	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773333	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773334	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773335	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773336	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773340	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773341	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773342	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773343	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773344	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773345	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773347	138.37		138.37
24/11/2020	30/12/2020	INV	FES1162773348	511.88		511.88
24/11/2020	30/12/2020	INV	FES1162773349	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773351	401.21		401.21
24/11/2020	30/12/2020	INV	FES1162773353	72.38		72.38
24/11/2020	30/12/2020	INV	FES1162773354	179.87		179.87
24/11/2020	30/12/2020	INV	FES1162773355	55.37		55.37

Subtotal: **45,103.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	16/113

Balance from Previous page: **45,103.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773357	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773359	262.88		262.88
24/11/2020	30/12/2020	INV	FES1162773360	913.04		913.04
24/11/2020	30/12/2020	INV	FES1162773361	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773362	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773363	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773365	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773366	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773367	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773368	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773369	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773370	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773371	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773372	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773375	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773376	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773377	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773378	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773379	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773381	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773384	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773385	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773388	110.71		110.71
24/11/2020	30/12/2020	INV	FES1162773389	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773390	107.28		107.28
24/11/2020	30/12/2020	INV	FES11627703500	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162771906	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773374	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162773386	405.72		405.72
24/11/2020	30/12/2020	INV	FES1162773387	661.80		661.80
24/11/2020	30/12/2020	INV	FES1162773398	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773399	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773400	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773402	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773404	53.21		53.21

**Subtotal:** 49,589.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	17/113

Balance from Previous page: **49,589.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773405	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773406	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773407	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774151	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774152	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774153	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774154	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162774155	475.57		475.57
24/11/2020	30/12/2020	INV	FES1162774159	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774160	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774161	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774162	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774163	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774164	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774165	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162774166	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162774167	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774168	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774169	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774170	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162774176	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774177	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774178	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774180	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774181	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774182	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774183	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774185	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774187	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162774188	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162774189	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774190	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774191	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774192	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774196	74.82		74.82

Subtotal: **52,251.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	18/113

Balance from Previous page: 52,251.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774197	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774199	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162774201	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774202	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774203	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774204	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774205	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774208	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774214	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162774216	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774217	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774218	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774219	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774220	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774221	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774224	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774225	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774226	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774234	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774235	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774237	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774238	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774239	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774240	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162774241	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162773807	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773809	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773812	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773815	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773816	358.93		358.93
24/11/2020	30/12/2020	INV	FES1162773817	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162773819	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773820	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773821	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162773824	53.21		53.21

Subtotal: 55,286.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	19/113

Balance from Previous page: **55,286.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773825	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773828	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162773837	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773839	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773845	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773846	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773850	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773852	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773854	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773855	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773856	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162773870	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773873	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773874	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773876	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162773877	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773878	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773879	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773882	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773883	850.72		850.72
24/11/2020	30/12/2020	INV	FES1162773884	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162773889	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773892	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162773893	438.68		438.68
24/11/2020	30/12/2020	INV	FES1162773917	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162773922	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773931	661.80		661.80
24/11/2020	30/12/2020	INV	RFES1162773357	41.56		41.56
24/11/2020	30/12/2020	INV	009935712443	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162771767	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162773491	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773665	78.88		78.88
24/11/2020	30/12/2020	INV	FES1162773666	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773669	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773740	53.21		53.21

**Subtotal:** **59,529.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	20/113

Balance from Previous page: **59,529.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773756	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773813	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773814	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773818	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773822	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774807	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774808	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774809	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162774810	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774811	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774812	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774813	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774814	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774815	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774816	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774818	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774819	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774820	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774821	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774822	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774823	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774824	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162774825	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774826	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774828	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774829	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774830	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774831	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774832	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162774833	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774834	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162774835	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774837	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774839	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774841	53.21		53.21

**Subtotal:** 62,086.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	21/113

Balance from Previous page: **62,086.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774843	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774845	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774848	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774849	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162774851	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774852	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162774855	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774856	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774857	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774858	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774859	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774860	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774861	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774862	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774863	475.57		475.57
24/11/2020	30/12/2020	INV	FES1162774864	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774866	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774867	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774868	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774869	382.44		382.44
24/11/2020	30/12/2020	INV	FES1162774870	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774871	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774872	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774874	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774875	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774876	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774877	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774878	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774879	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774880	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775013	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775015	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775016	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775017	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775018	119.67		119.67

**Subtotal:** **65,203.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	22/113

Balance from Previous page: **65,203.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775019	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775020	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162775023	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775025	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775026	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775029	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775031	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775032	242.77		242.77
24/11/2020	30/12/2020	INV	FES1162775037	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162775039	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775040	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775041	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775043	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775044	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775045	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775047	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775049	964.45		964.45
24/11/2020	30/12/2020	INV	FES1162775050	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162775051	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775052	266.04		266.04
24/11/2020	30/12/2020	INV	FES1162775053	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775054	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775056	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775058	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775061	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775062	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775065	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775066	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775068	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775069	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775074	41.56		41.56
24/11/2020	30/12/2020	INV	FES11627761496	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162774380	465.26		465.26
24/11/2020	30/12/2020	INV	FES1162774950	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775024	119.67		119.67

Subtotal: **69,574.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	23/113

Balance from Previous page: **69,574.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775046	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162775073	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775075	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775076	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775080	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775081	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775082	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775083	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775085	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775086	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775087	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775088	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775089	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775091	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775092	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775093	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775094	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162775095	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775096	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775097	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775324	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775326	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162775327	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775328	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775329	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775331	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775332	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775334	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775335	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775336	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775337	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775338	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162775339	186.13		186.13
24/11/2020	30/12/2020	INV	FES1162775340	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775341	1,156.45		1,156.45

**Subtotal:** 73,608.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	24/113

Balance from Previous page: 73,608.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775342	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775344	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775345	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775346	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775347	83.54		83.54
24/11/2020	30/12/2020	INV	FES1162775348	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775351	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775352	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775353	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775354	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775356	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775357	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775358	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775359	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775360	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775361	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775362	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775363	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775365	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775369	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775371	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162775372	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775376	522.12		522.12
24/11/2020	30/12/2020	INV	FES1162775378	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775381	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162775383	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162775385	522.12		522.12
24/11/2020	30/12/2020	INV	FES1162775386	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775387	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775388	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775389	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775390	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775391	88.21		88.21
24/11/2020	30/12/2020	INV	FES1162775392	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775395	132.96		132.96

Subtotal: 76,993.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	25/113

Balance from Previous page: **76,993.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775396	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775398	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162775399	69.55		69.55
24/11/2020	30/12/2020	INV	FES1162775400	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162775401	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775402	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775403	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775404	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775405	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162775407	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775408	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775410	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162775411	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775413	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162775414	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775415	289.33		289.33
24/11/2020	30/12/2020	INV	FES1162775416	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162775417	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775418	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775419	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775421	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775424	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775426	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775427	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775428	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775430	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775431	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775433	53.21		53.21
24/11/2020	30/12/2020	INV	FES162775377	708.37		708.37
24/11/2020	30/12/2020	INV	RFES1162774992	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773868	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774679	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162775221	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775432	871.33		871.33
24/11/2020	30/12/2020	INV	FES1162775434	452.28		452.28

Subtotal: **81,917.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	26/113

Balance from Previous page: **81,917.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775435	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162775436	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162775438	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775439	491.84		491.84
24/11/2020	30/12/2020	INV	FES1162775441	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775442	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775444	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775445	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162775447	770.97		770.97
24/11/2020	30/12/2020	INV	FES1162775449	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775450	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775451	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775452	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775453	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775454	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775455	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775456	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775457	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162775458	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775462	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775463	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775464	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775465	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775466	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775468	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162775469	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775470	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776967	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776968	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776969	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776970	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776972	242.77		242.77
24/11/2020	30/12/2020	INV	FES1162776973	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776974	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776975	319.04		319.04

**Subtotal:** **86,224.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2020
	Account No.	C17924
	Period	01/11/2020 : 30/11/2020
	Page	27/113

Balance from Previous page: **86,224.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776976	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776978	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776979	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776980	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162776982	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776983	53.21		53.21
24/11/2020	30/12/2020	INV	FES1192776774	41.56		41.56
24/11/2020	30/12/2020	INV	RFES1162776033	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773976	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162773977	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162773978	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773979	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162773980	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773982	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773983	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773986	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773991	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773992	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773994	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773997	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773998	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773999	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774003	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774004	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774005	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774006	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774007	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774012	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774013	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774015	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774016	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774017	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774018	491.84		491.84
24/11/2020	30/12/2020	INV	FES1162774020	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774021	132.96		132.96

Subtotal: **88,990.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	28/113

Balance from Previous page: **88,990.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774022	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774023	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774024	130.10		130.10
24/11/2020	30/12/2020	INV	FES1162774028	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774029	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774030	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162774031	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162774032	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774034	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774035	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774036	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162774037	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774039	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162774041	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774044	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774046	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774049	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774050	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774052	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774053	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774054	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774055	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774056	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774060	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162774061	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774063	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774065	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162774067	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774068	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774070	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774072	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774073	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774074	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774075	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162774076	41.56		41.56

Subtotal: **91,918.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	29/113

Balance from Previous page: **91,918.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774078	425.39		425.39
24/11/2020	30/12/2020	INV	FES1162774923	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774929	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774930	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774932	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774934	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162774935	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774936	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774937	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774939	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774941	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774942	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774943	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774944	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774945	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774946	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774947	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774948	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774953	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774954	451.97		451.97
24/11/2020	30/12/2020	INV	FES1162774957	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774958	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774962	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774963	491.84		491.84
24/11/2020	30/12/2020	INV	FES1162774965	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774966	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162774967	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774968	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774970	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162774971	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774972	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774973	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774974	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774975	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774976	41.56		41.56

**Subtotal:** **95,550.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	30/113

Balance from Previous page: 95,550.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774979	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774980	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774981	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774982	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774984	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774985	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774987	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774988	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774989	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774990	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774991	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774992	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774993	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774996	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775000	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162775001	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775002	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775003	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775005	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775007	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775008	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775009	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775012	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162774604	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774605	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774606	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774607	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774610	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774611	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774612	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774613	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774615	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774616	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774617	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774618	103.09		103.09

Subtotal: 98,117.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	31/113

Balance from Previous page: 98,117.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774619	126.36		126.36
24/11/2020	30/12/2020	INV	FES1162774620	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774621	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774622	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774623	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774624	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774625	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774628	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774630	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774631	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162774639	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774640	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774643	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774645	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774647	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774649	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774650	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774651	332.34		332.34
24/11/2020	30/12/2020	INV	FES1162774653	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774655	142.19		142.19
24/11/2020	30/12/2020	INV	FES1162774656	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774657	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162774659	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774661	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774662	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774663	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774664	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774665	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774667	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162774668	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774670	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774671	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774672	312.60		312.60
24/11/2020	30/12/2020	INV	FES1162774673	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774674	79.79		79.79

Subtotal: 101,189.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	32/113

Balance from Previous page: **101,189.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774675	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774678	69.55		69.55
24/11/2020	30/12/2020	INV	FES1162774680	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162772683	48.44		48.44
24/11/2020	30/12/2020	INV	FES1162772708	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772712	207.54		207.54
24/11/2020	30/12/2020	INV	FES1162772733	498.04		498.04
24/11/2020	30/12/2020	INV	FES1162772742	456.54		456.54
24/11/2020	30/12/2020	INV	FES1162772768	470.37		470.37
24/11/2020	30/12/2020	INV	FES1162772780	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162772798	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772803	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772821	235.21		235.21
24/11/2020	30/12/2020	INV	FES1162772828	53.62		53.62
24/11/2020	30/12/2020	INV	FES1162772836	69.21		69.21
24/11/2020	30/12/2020	INV	FES1162772838	138.37		138.37
24/11/2020	30/12/2020	INV	FES1162772849	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772859	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772873	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772899	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772905	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772907	422.25		422.25
24/11/2020	30/12/2020	INV	FES1162772916	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162772917	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772919	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772921	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772923	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772926	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162772927	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772928	456.54		456.54
24/11/2020	30/12/2020	INV	FES1162772930	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772936	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162772938	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772939	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162772941	43.26		43.26

**Subtotal:** **105,899.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	33/113

Balance from Previous page: **105,899.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162772944	69.21		69.21
24/11/2020	30/12/2020	INV	FES1162772945	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772949	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772955	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772956	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772957	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772958	110.71		110.71
24/11/2020	30/12/2020	INV	FES1162772959	53.62		53.62
24/11/2020	30/12/2020	INV	FES1162772960	221.38		221.38
24/11/2020	30/12/2020	INV	FES1162772961	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772962	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162772964	53.62		53.62
24/11/2020	30/12/2020	INV	FES1162775472	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775473	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775474	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775475	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775477	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775478	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775479	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775480	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775482	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775483	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775484	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775485	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775486	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162775487	289.33		289.33
24/11/2020	30/12/2020	INV	FES1162775488	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775489	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775490	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775491	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775492	319.04		319.04
24/11/2020	30/12/2020	INV	FES1162775494	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775495	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775496	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162775498	53.21		53.21

**Subtotal:** **109,039.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	34/113

Balance from Previous page: **109,039.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775500	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775501	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162775503	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775507	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775508	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775509	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162775510	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775511	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775512	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775513	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775514	850.72		850.72
24/11/2020	30/12/2020	INV	FES1162775515	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775516	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775517	478.55		478.55
24/11/2020	30/12/2020	INV	FES1162775519	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775520	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775522	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162775525	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775526	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775527	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775528	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775529	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162775530	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775604	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775605	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775607	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775608	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775610	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162775611	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775612	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775613	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775614	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775616	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775617	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775618	53.21		53.21

**Subtotal:** **113,030.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	35/113

Balance from Previous page: **113,030.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775619	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775620	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775621	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775622	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775623	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775624	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162775626	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775627	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775628	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775629	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775631	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775632	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775633	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775634	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775635	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775636	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775637	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775638	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775640	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775641	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775642	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775643	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775644	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775645	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775646	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775647	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775649	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775650	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775651	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775652	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162775653	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775654	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775655	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162775656	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775657	53.21		53.21

**Subtotal:** **115,314.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	36/113

Balance from Previous page: **115,314.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775658	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775660	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775661	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775662	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775663	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775664	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775666	242.77		242.77
24/11/2020	30/12/2020	INV	FES1162775667	56.51		56.51
24/11/2020	30/12/2020	INV	FES1162775668	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775669	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775670	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162775671	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775672	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775673	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775674	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775675	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775676	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775677	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775679	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775686	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775687	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775688	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775689	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775691	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775694	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775695	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775696	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775698	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775700	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775701	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775702	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775703	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775705	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775706	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775709	103.09		103.09

Subtotal: **117,715.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	37/113

Balance from Previous page: **117,715.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775712	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775716	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775718	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775719	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775720	385.50		385.50
24/11/2020	30/12/2020	INV	FES1162775721	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775722	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162775723	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775725	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775726	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162775727	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775730	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775731	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775734	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775735	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775736	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775737	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775739	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775740	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775741	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775744	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775746	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775747	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775748	335.88		335.88
24/11/2020	30/12/2020	INV	FES1162775753	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775754	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162775759	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775761	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775762	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775768	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775770	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162775772	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162775784	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775795	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776871	53.21		53.21

**Subtotal:** **121,150.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	38/113

Balance from Previous page: 121,150.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776872	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776873	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776874	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776875	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776876	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776877	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162776878	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776879	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776880	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776881	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776883	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776884	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776885	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776886	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776888	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776889	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776893	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776894	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776897	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776898	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776900	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776902	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776909	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776911	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776912	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776915	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162776916	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776918	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776919	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776920	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162776921	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162776925	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776926	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776927	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776929	41.56		41.56

Subtotal: 123,941.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	39/113

Balance from Previous page: 123,941.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776930	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162776933	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776934	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776936	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776937	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776940	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162776941	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776942	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776943	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776944	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776945	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776946	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776950	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776951	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776952	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776953	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776954	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162776955	335.88		335.88
24/11/2020	30/12/2020	INV	FES1162776956	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776959	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776960	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776961	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776962	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776965	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776409	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776410	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776411	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162776414	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776415	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776509	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776511	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776513	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776514	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776515	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776517	53.21		53.21

Subtotal: 126,730.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	40/113

Balance from Previous page: **126,730.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776519	372.22		372.22
24/11/2020	30/12/2020	INV	FES1162776522	491.84		491.84
24/11/2020	30/12/2020	INV	FES1162776526	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776042	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776045	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776046	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776051	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776052	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775796	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776041	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776420	491.84		491.84
24/11/2020	30/12/2020	INV	FES1162776421	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776424	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776425	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776427	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776428	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776712	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776713	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776715	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776718	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776719	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776720	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162776722	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162776723	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776724	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776725	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776726	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776728	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776729	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776730	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776732	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776736	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776738	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776749	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776753	66.49		66.49

**Subtotal:** **130,273.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2020
	Account No.	C17924
	Period	01/11/2020 : 30/11/2020
	Page	41/113

Balance from Previous page: **130,273.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	RFES1162776087	41.56		41.56
24/11/2020	30/12/2020	INV	009939664745	53.21		53.21
24/11/2020	30/12/2020	INV	009940283649	53.21		53.21
24/11/2020	30/12/2020	INV	019911311279	99.75		99.75
24/11/2020	30/12/2020	INV	FES1162774279	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774303	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776444	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776452	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776453	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776457	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776461	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162776463	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776467	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776468	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776469	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776472	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776054	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776058	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776062	41.56		41.56
24/11/2020	30/12/2020	INV	FES162775983	103.09		103.09
24/11/2020	30/12/2020	INV	RFES1162775170	41.56		41.56
24/11/2020	30/12/2020	INV	009939664797	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162775237	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775779	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776008	478.55		478.55
24/11/2020	30/12/2020	INV	FES1162776032	319.04		319.04
24/11/2020	30/12/2020	INV	FES1162776039	226.00		226.00
24/11/2020	30/12/2020	INV	FES1162776060	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776063	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776067	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776204	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776205	930.48		930.48
24/11/2020	30/12/2020	INV	FES1162776207	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776208	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776210	53.21		53.21

Subtotal: **134,332.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	42/113

Balance from Previous page: 134,332.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776211	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776212	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776213	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776215	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776216	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776217	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776218	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776220	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776221	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776223	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776224	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776228	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776229	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776230	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776231	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776232	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162776233	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776234	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162776235	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776236	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776237	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776238	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162776241	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776407	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776474	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776475	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776477	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776479	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776480	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776482	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776484	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776485	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776486	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776487	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776490	103.09		103.09

**Subtotal:** 136,412.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	43/113

Balance from Previous page: **136,412.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776496	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776497	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776498	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162776499	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776503	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776504	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776508	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776554	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162776561	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776564	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776565	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776567	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776570	53.21		53.21
24/11/2020	30/12/2020	INV	RFES1162775244	41.56		41.56
24/11/2020	30/12/2020	INV	RFES1162775857	41.56		41.56
24/11/2020	30/12/2020	INV	009940283691	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776134	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776239	505.14		505.14
24/11/2020	30/12/2020	INV	FES1162776265	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776333	359.17		359.17
24/11/2020	30/12/2020	INV	FES1162776355	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162776376	491.84		491.84
24/11/2020	30/12/2020	INV	FES1162776385	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776422	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776434	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776450	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776465	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162776466	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776483	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776489	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776527	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776534	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776536	289.05		289.05
24/11/2020	30/12/2020	INV	FES1162776540	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776541	53.21		53.21

**Subtotal:** **140,271.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	44/113

Balance from Previous page: **140,271.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776544	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776548	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775733	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775752	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775789	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775832	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776119	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776257	332.34		332.34
24/11/2020	30/12/2020	INV	FES1162776366	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776380	568.69		568.69
24/11/2020	30/12/2020	INV	FES1162776408	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776426	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776520	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776562	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776573	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776735	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776737	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162776743	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776748	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776750	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776751	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776502	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776524	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776530	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776531	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776535	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776537	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776539	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776547	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776555	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776556	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776557	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776558	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776569	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162776574	74.82		74.82

**Subtotal:** **143,222.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	45/113

Balance from Previous page: **143,222.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776576	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776578	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776579	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776580	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776582	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162776585	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776586	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776587	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776692	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776693	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776695	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776696	941.17		941.17
24/11/2020	30/12/2020	INV	FES1162776697	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776699	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162776700	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776701	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776702	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776703	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776704	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776705	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776706	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776707	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776708	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776710	661.80		661.80
24/11/2020	30/12/2020	INV	FES1162776680	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776681	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776682	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776683	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776685	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162776688	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776689	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776691	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776429	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776430	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776431	53.21		53.21

**Subtotal:** **146,888.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	46/113

Balance from Previous page: **146,888.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776432	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776433	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776436	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776437	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776438	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776439	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776441	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776628	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162776629	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776632	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776633	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776634	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776635	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776637	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776638	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776641	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775773	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775777	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775785	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775788	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162775790	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775791	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775792	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775793	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775794	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775800	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775803	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775805	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776589	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776591	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776592	186.13		186.13
24/11/2020	30/12/2020	INV	FES1162776594	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776595	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776596	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776598	53.21		53.21

**Subtotal:** **149,228.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	47/113

Balance from Previous page: **149,228.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776599	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776600	80.57		80.57
24/11/2020	30/12/2020	INV	FES1162776606	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776607	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776608	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162776609	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776610	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776612	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776616	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776619	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776622	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162776624	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776625	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776752	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776754	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776755	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776756	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776757	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776758	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776760	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776761	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776763	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776764	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776765	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776766	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776767	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776770	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776771	319.04		319.04
24/11/2020	30/12/2020	INV	FES1162776772	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162776773	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776775	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776776	372.22		372.22
24/11/2020	30/12/2020	INV	FES1162776777	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776780	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776781	74.82		74.82

**Subtotal:** **152,194.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	48/113

Balance from Previous page: **152,194.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776782	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776784	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776785	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776786	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776788	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776789	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776790	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776791	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776792	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776794	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776795	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776797	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775840	398.80		398.80
24/11/2020	30/12/2020	INV	FES1162775841	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775842	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775843	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775845	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775846	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775847	382.44		382.44
24/11/2020	30/12/2020	INV	FES1162775848	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775849	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775851	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775853	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775854	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775855	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775857	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775858	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775860	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775861	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775863	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775864	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775867	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775868	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775870	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775871	79.79		79.79

**Subtotal:** **154,977.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	49/113

Balance from Previous page: **154,977.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775876	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775879	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775880	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775881	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775882	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775884	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162775886	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775887	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775888	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776798	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776308	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776309	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776310	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776312	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776314	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776323	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776327	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776329	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776347	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775955	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775956	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775957	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162775958	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775959	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162775960	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775961	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775963	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775964	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775965	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775967	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775968	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775969	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775970	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775971	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775972	53.21		53.21

**Subtotal:** **157,406.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	50/113

Balance from Previous page: **157,406.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775973	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162775974	372.22		372.22
24/11/2020	30/12/2020	INV	FES1162775975	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775977	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775978	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162775979	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775980	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775981	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775982	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775985	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775989	265.88		265.88
24/11/2020	30/12/2020	INV	FES1162775990	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775992	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775994	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775995	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775996	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775997	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776002	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776004	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776005	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776006	425.39		425.39
24/11/2020	30/12/2020	INV	FES1162776010	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776011	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776014	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776015	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776016	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776017	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776019	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776020	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776021	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776025	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776026	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776027	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776029	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776030	53.21		53.21

**Subtotal:** 160,714.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	51/113

Balance from Previous page: **160,714.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775889	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775890	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775891	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775892	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775894	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775896	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775897	335.88		335.88
24/11/2020	30/12/2020	INV	FES1162775898	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775900	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775901	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775903	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775905	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775907	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775908	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775911	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162775912	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775914	93.05		93.05
24/11/2020	30/12/2020	INV	FES1162775915	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775916	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775918	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775919	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775920	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775921	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775924	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775927	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162775928	186.13		186.13
24/11/2020	30/12/2020	INV	FES1162775930	61.49		61.49
24/11/2020	30/12/2020	INV	FES1162776644	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776645	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776648	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776650	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776651	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776654	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776660	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776665	196.20		196.20

**Subtotal:** **163,444.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	52/113

Balance from Previous page: **163,444.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776666	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776667	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162776668	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776669	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776672	894.61		894.61
24/11/2020	30/12/2020	INV	FES1162776674	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776675	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776676	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162776677	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776678	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776679	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775806	186.13		186.13
24/11/2020	30/12/2020	INV	FES1162775807	186.13		186.13
24/11/2020	30/12/2020	INV	FES1162775809	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775810	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775813	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775814	319.04		319.04
24/11/2020	30/12/2020	INV	FES1162775815	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775818	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775819	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775821	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162775822	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775826	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775827	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775830	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775831	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775833	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775835	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775836	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775839	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776799	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776800	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776801	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776802	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776803	53.21		53.21

**Subtotal:** 167,051.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	53/113

Balance from Previous page: **167,051.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776806	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776809	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776812	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776815	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162776816	319.04		319.04
24/11/2020	30/12/2020	INV	FES1162776817	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162776819	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776821	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776825	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776827	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776828	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776832	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776833	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776835	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776837	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776838	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776839	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776841	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776842	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776843	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776844	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776865	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776866	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776868	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774681	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774682	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774683	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774684	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774685	478.55		478.55
24/11/2020	30/12/2020	INV	FES1162774689	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162774690	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774691	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774692	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774694	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774695	53.21		53.21

**Subtotal:** **169,987.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	54/113

Balance from Previous page: **169,987.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774696	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774697	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774699	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774700	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774703	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162774704	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774705	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774706	142.19		142.19
24/11/2020	30/12/2020	INV	FES1162774708	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774710	126.36		126.36
24/11/2020	30/12/2020	INV	FES1162774711	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774712	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774713	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776031	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776033	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776034	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776036	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776037	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776038	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776040	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776069	332.34		332.34
24/11/2020	30/12/2020	INV	FES1162776070	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776071	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776073	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776076	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776077	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162776078	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776079	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776080	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776081	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776082	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776084	126.36		126.36
24/11/2020	30/12/2020	INV	FES1162776085	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776086	708.37		708.37
24/11/2020	30/12/2020	INV	FES1162776087	41.56		41.56

**Subtotal:** **173,451.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	55/113

Balance from Previous page: **173,451.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776088	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776092	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776095	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776097	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776099	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776100	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776101	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776102	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162776103	465.26		465.26
24/11/2020	30/12/2020	INV	FES1162776107	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776109	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776110	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776116	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162776117	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776118	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162776120	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776121	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776122	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776123	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776125	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162776126	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776127	292.47		292.47
24/11/2020	30/12/2020	INV	FES1162776128	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776130	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776131	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776132	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776133	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776135	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776136	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776137	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776139	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776143	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776145	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774715	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774716	41.56		41.56

**Subtotal:** **176,209.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	56/113

Balance from Previous page: 176,209.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774717	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774718	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774720	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774721	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774724	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774726	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162774729	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774730	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774731	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775797	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775801	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775808	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775820	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775823	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775825	103.09		103.09
24/11/2020	30/12/2020	INV	RFES1162773926	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775446	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775448	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775471	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775523	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775609	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775707	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775724	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775729	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775738	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775749	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775750	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775755	56.51		56.51
24/11/2020	30/12/2020	INV	FES1162775757	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162775758	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775760	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775764	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775931	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775934	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775935	53.21		53.21

Subtotal: 178,578.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	57/113

Balance from Previous page: **178,578.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775937	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775938	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775940	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775946	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775947	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775949	478.55		478.55
24/11/2020	30/12/2020	INV	FES1162775950	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162775953	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775954	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776181	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776182	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776183	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776185	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776187	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776188	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776189	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776190	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776191	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776192	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776193	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776194	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776197	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162776198	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776199	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776242	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776243	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776245	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776246	801.49		801.49
24/11/2020	30/12/2020	INV	FES1162776247	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776248	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776249	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776253	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776254	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776256	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776259	53.21		53.21

**Subtotal:** **182,139.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	58/113

Balance from Previous page: **182,139.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776260	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776263	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776264	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776267	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776272	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776276	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776278	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776280	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776281	292.47		292.47
24/11/2020	30/12/2020	INV	FES1162776282	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776283	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776285	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776288	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776292	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776293	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776294	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776297	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776298	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776306	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776307	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776146	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776148	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776150	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776151	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776153	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776156	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776158	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776159	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776161	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776162	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776163	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776164	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776165	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776167	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776168	53.21		53.21

**Subtotal:** **184,335.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	59/113

Balance from Previous page: **184,335.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776169	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776170	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776171	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776172	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776173	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776174	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776175	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776176	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776179	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776180	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776350	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776354	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162776356	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162776358	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776359	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776364	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776374	53.21		53.21
24/11/2020	30/12/2020	INV	RFES1162775848	103.09		103.09
24/11/2020	30/12/2020	INV	009932186914	715.50		715.50
24/11/2020	30/12/2020	INV	009940283648	53.21		53.21
24/11/2020	30/12/2020	INV	019911311280	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773945	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775838	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776007	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776048	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776074	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776089	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776091	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162776093	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776104	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776105	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776114	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776115	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776138	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776144	41.56		41.56

Subtotal: **187,295.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	60/113

Balance from Previous page: **187,295.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776147	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776149	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776401	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776402	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776403	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162776404	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776405	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776406	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776845	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776846	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776848	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776849	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776850	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776853	56.51		56.51
24/11/2020	30/12/2020	INV	FES1162776854	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776855	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776856	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776857	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776858	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776861	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776864	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774390	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774391	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774392	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774393	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774395	359.17		359.17
24/11/2020	30/12/2020	INV	FES1162774396	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774399	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774401	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774406	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774407	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774408	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774409	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774411	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774414	199.42		199.42

**Subtotal:** **189,939.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	61/113

Balance from Previous page: **189,939.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774420	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774421	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774422	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774423	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774424	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774425	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774426	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774429	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774430	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774431	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774432	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774433	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774434	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774435	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774436	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774437	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774438	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774439	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774440	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774441	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774442	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774444	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774446	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774448	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774450	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774451	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774452	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774453	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774457	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774461	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774462	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774463	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774465	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774466	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774468	265.88		265.88

**Subtotal:** **191,962.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	62/113

Balance from Previous page: **191,962.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774469	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774470	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774472	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774473	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774474	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774475	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774476	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774732	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774733	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774734	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774735	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774736	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774737	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774738	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162773769	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773770	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773772	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773773	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773774	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162773775	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773778	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773780	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773781	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773782	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773783	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773784	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773785	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773786	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773787	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773788	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773790	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773792	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773793	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773794	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773795	53.21		53.21

**Subtotal:** **194,361.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	63/113

Balance from Previous page: **194,361.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773796	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773797	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773800	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773801	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773802	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162773803	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773805	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773806	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776155	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776160	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776166	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776203	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776222	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776244	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776255	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776262	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776271	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162776274	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776275	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776284	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776286	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776295	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776296	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776301	1,107.17		1,107.17
24/11/2020	30/12/2020	INV	FES1162776305	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776311	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776316	871.33		871.33
24/11/2020	30/12/2020	INV	FES1162776317	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776319	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776321	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776322	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162776324	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776326	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776330	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776332	103.09		103.09

**Subtotal:** **198,285.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	64/113

Balance from Previous page: **198,285.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162776335	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776338	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776340	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776344	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776349	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776351	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776352	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776357	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776360	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776361	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162776362	56.51		56.51
24/11/2020	30/12/2020	INV	FES1162776363	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776365	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776367	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776370	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776371	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776372	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776373	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776377	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776378	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776381	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776383	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162776386	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162776389	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162776391	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162776392	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776393	56.51		56.51
24/11/2020	30/12/2020	INV	FES1162776395	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776397	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776399	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162776400	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774739	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774740	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774741	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774742	41.56		41.56

**Subtotal:** **200,388.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	65/113

Balance from Previous page: 200,388.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774743	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774744	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774745	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774746	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774747	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774748	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774749	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774752	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774753	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774756	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162774757	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774758	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774759	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774760	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774761	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774762	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774763	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162774764	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774766	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774767	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774768	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774771	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774772	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774774	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774775	385.50		385.50
24/11/2020	30/12/2020	INV	FES1162774776	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774777	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774778	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774779	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774780	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774781	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162774782	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774783	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774784	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774786	53.21		53.21

Subtotal: 203,289.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	66/113

Balance from Previous page: **203,289.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774788	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774789	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774790	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774791	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774794	53.21		53.21
24/11/2020	30/12/2020	INV	RFES1162773855	41.56		41.56
24/11/2020	30/12/2020	INV	RFES1162773916	348.16		348.16
24/11/2020	30/12/2020	INV	RFES1162773997	41.56		41.56
24/11/2020	30/12/2020	INV	009940569009	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773944	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774565	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774785	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774787	46.55		46.55
24/11/2020	30/12/2020	INV	FES1162774796	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162774797	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774798	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774799	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774801	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774802	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774805	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773838	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773844	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773848	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773849	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773853	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773862	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773866	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773869	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773871	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773872	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773875	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773880	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773885	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773886	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773887	53.21		53.21

**Subtotal:** **205,677.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	67/113

Balance from Previous page: 205,677.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773888	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773894	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773898	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773899	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773900	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773902	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773904	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773906	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773907	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773908	332.34		332.34
24/11/2020	30/12/2020	INV	FES1162773910	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773911	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773914	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773915	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773923	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773924	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773925	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773926	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773929	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773936	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773937	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162773938	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773940	252.59		252.59
24/11/2020	30/12/2020	INV	FES1162773942	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773943	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162773946	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773947	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773952	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773953	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773954	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773956	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773958	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773959	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773960	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773961	53.21		53.21

Subtotal: 208,453.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	68/113

Balance from Previous page: 208,453.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773962	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773963	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773965	425.39		425.39
24/11/2020	30/12/2020	INV	FES1162773966	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773967	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773968	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773970	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773971	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773973	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773975	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162772969	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772970	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772971	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772972	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772976	48.44		48.44
24/11/2020	30/12/2020	INV	FES1162772977	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162772979	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772980	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772983	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772985	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162772986	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772987	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772988	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772990	166.04		166.04
24/11/2020	30/12/2020	INV	FES1162772992	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772994	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162772995	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162772996	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162772997	69.21		69.21
24/11/2020	30/12/2020	INV	FES1162773000	124.60		124.60
24/11/2020	30/12/2020	INV	FES1162773002	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773003	207.54		207.54
24/11/2020	30/12/2020	INV	FES1162773013	235.21		235.21
24/11/2020	30/12/2020	INV	FES1162773014	48.44		48.44
24/11/2020	30/12/2020	INV	FES1162773015	55.37		55.37

Subtotal: 211,558.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	69/113

Balance from Previous page: **211,558.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773018	124.55		124.55
24/11/2020	30/12/2020	INV	FES1162773021	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773022	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773023	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773024	332.04		332.04
24/11/2020	30/12/2020	INV	FES1162773025	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773027	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773029	349.57		349.57
24/11/2020	30/12/2020	INV	FES1162773032	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773033	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773034	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773037	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773038	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773040	456.54		456.54
24/11/2020	30/12/2020	INV	FES1162773046	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773047	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773049	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773050	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773051	249.04		249.04
24/11/2020	30/12/2020	INV	FES1162773052	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773054	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773056	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773060	428.87		428.87
24/11/2020	30/12/2020	INV	FES1162773062	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773063	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773064	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773065	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773066	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773067	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773068	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773069	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773071	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773073	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773074	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773075	43.26		43.26

Subtotal: **215,293.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	70/113

Balance from Previous page: **215,293.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773077	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773079	138.37		138.37
24/11/2020	30/12/2020	INV	FES1162773082	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773083	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773084	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773085	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773086	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773087	166.04		166.04
24/11/2020	30/12/2020	INV	FES1162773088	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773089	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773090	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773091	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773093	48.44		48.44
24/11/2020	30/12/2020	INV	FES1162773094	91.79		91.79
24/11/2020	30/12/2020	INV	FES1162773095	58.81		58.81
24/11/2020	30/12/2020	INV	FES1162773096	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773097	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773099	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773101	591.85		591.85
24/11/2020	30/12/2020	INV	FES1162773102	262.88		262.88
24/11/2020	30/12/2020	INV	FES1162773103	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773105	55.37		55.37
24/11/2020	30/12/2020	INV	009940283627	55.37		55.37
24/11/2020	30/12/2020	INV	009940283644	96.88		96.88
24/11/2020	30/12/2020	INV	019911311284	96.88		96.88
24/11/2020	30/12/2020	INV	019911311285	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162772934	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773019	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773107	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773108	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773109	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773110	138.37		138.37
24/11/2020	30/12/2020	INV	FES1162773111	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773112	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773114	69.21		69.21

**Subtotal:** **218,575.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	71/113

Balance from Previous page: **218,575.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773115	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773116	166.04		166.04
24/11/2020	30/12/2020	INV	FES1162773117	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773118	456.54		456.54
24/11/2020	30/12/2020	INV	FES1162773120	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773121	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773122	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162774079	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774080	242.77		242.77
24/11/2020	30/12/2020	INV	FES1162774081	385.50		385.50
24/11/2020	30/12/2020	INV	FES1162774083	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162774094	146.25		146.25
24/11/2020	30/12/2020	INV	009940283695	53.21		53.21
24/11/2020	30/12/2020	INV	FES009940283693	53.21		53.21
24/11/2020	30/12/2020	INV	FES009940283694	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162771902	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162772301	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773996	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774000	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774027	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774051	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774057	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774058	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774064	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774077	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774084	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774086	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774088	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774096	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774097	88.21		88.21
24/11/2020	30/12/2020	INV	FES1162774099	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774100	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162774102	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774103	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774104	103.09		103.09

**Subtotal:** **222,002.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	72/113

Balance from Previous page: **222,002.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774105	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774110	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774111	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774114	292.47		292.47
24/11/2020	30/12/2020	INV	FES1162774115	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774117	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774119	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774120	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774121	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774122	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774124	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774126	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774128	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774129	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774130	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774131	265.88		265.88
24/11/2020	30/12/2020	INV	FES1162774132	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774133	186.13		186.13
24/11/2020	30/12/2020	INV	FES1162774135	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774142	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774144	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774145	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774147	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774148	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774149	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774150	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162773123	470.71		470.71
24/11/2020	30/12/2020	INV	FES1162773124	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773125	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773126	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773127	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773128	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773130	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773131	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773132	55.37		55.37

**Subtotal:** **225,148.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	73/113

Balance from Previous page: 225,148.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773133	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773134	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773135	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773136	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773137	69.21		69.21
24/11/2020	30/12/2020	INV	FES1162773140	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773141	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773143	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773144	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773145	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773146	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773147	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773148	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773150	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773151	110.71		110.71
24/11/2020	30/12/2020	INV	FES1162773152	138.37		138.37
24/11/2020	30/12/2020	INV	FES1162773153	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773155	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773156	207.54		207.54
24/11/2020	30/12/2020	INV	FES1162773157	688.76		688.76
24/11/2020	30/12/2020	INV	FES1162773158	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773159	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773160	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773161	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773162	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773163	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773164	131.51		131.51
24/11/2020	30/12/2020	INV	FES1162773165	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773168	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773169	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773170	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773171	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773172	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773173	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773174	55.37		55.37

Subtotal: 228,460.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	74/113

Balance from Previous page: 228,460.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773176	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773177	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773178	171.34		171.34
24/11/2020	30/12/2020	INV	FES1162773179	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773180	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773182	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773183	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773184	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773185	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773186	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773187	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773189	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773190	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162774479	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774480	239.29		239.29
24/11/2020	30/12/2020	INV	FES1162774481	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774483	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774484	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774485	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774486	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774487	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774488	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774489	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162774490	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774491	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774493	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774494	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162774496	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774498	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774499	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774500	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774501	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774505	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774506	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774507	53.21		53.21

Subtotal: 230,814.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	75/113

Balance from Previous page: **230,814.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774509	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774511	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774513	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774514	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774515	332.34		332.34
24/11/2020	30/12/2020	INV	FES1162774519	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774521	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774524	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162774525	172.83		172.83
24/11/2020	30/12/2020	INV	FES1162774527	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774528	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774530	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774531	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774533	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774534	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774536	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774537	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774538	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774540	372.22		372.22
24/11/2020	30/12/2020	INV	FES1162774542	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774543	266.04		266.04
24/11/2020	30/12/2020	INV	FES1162774544	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774545	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774546	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774547	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162774548	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774549	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774551	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774553	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774554	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774556	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774558	219.49		219.49
24/11/2020	30/12/2020	INV	FES1162774559	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774560	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774561	74.82		74.82

**Subtotal:** **234,187.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	76/113

Balance from Previous page: 234,187.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774562	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162774567	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774568	372.22		372.22
24/11/2020	30/12/2020	INV	FES1162774569	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774570	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774573	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774574	53.21		53.21
24/11/2020	30/12/2020	INV	009939664739	99.75		99.75
24/11/2020	30/12/2020	INV	FES1162774575	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774576	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774577	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774578	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774579	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774583	465.26		465.26
24/11/2020	30/12/2020	INV	FES1162774584	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774585	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774586	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774587	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774588	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774589	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774590	429.01		429.01
24/11/2020	30/12/2020	INV	FES1162774591	475.57		475.57
24/11/2020	30/12/2020	INV	FES1162774592	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774594	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774595	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774596	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162774597	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774598	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774599	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774600	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774601	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774602	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162774603	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774244	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774245	74.82		74.82

Subtotal: 238,142.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	77/113

Balance from Previous page: 238,142.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774246	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774250	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774252	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774254	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162774257	157.11		157.11
24/11/2020	30/12/2020	INV	FES1162774258	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162774259	56.51		56.51
24/11/2020	30/12/2020	INV	FES1162774261	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774264	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774266	1,499.89		1,499.89
24/11/2020	30/12/2020	INV	FES1162774267	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774268	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162774270	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774271	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774274	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774275	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774276	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774277	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774280	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162774282	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774283	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774284	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774285	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774287	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774288	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774289	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774292	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162774293	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774294	199.42		199.42
24/11/2020	30/12/2020	INV	FES1162774296	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774299	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774300	119.67		119.67
24/11/2020	30/12/2020	INV	FES1162774301	53.21		53.21
24/11/2020	30/12/2020	INV	RFES1162773365	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773587	531.73		531.73

**Subtotal:** 242,625.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	78/113

Balance from Previous page: **242,625.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773641	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162773890	848.04		848.04
24/11/2020	30/12/2020	INV	FES1162773941	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162773950	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162774071	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774101	159.54		159.54
24/11/2020	30/12/2020	INV	FES1162774125	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774186	51.53		51.53
24/11/2020	30/12/2020	INV	FES1162774230	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774298	312.60		312.60
24/11/2020	30/12/2020	INV	FES1162774302	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162774304	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774305	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774308	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774309	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162774310	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774311	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162774312	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774313	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774315	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774316	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774317	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774318	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774319	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774320	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774321	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774322	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774323	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774324	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774325	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774326	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774328	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774329	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162774330	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774331	53.21		53.21

**Subtotal:** **246,044.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	79/113

Balance from Previous page: **246,044.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774334	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774335	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774336	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774337	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774339	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774341	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162774342	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774343	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774344	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774345	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162774347	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774348	242.77		242.77
24/11/2020	30/12/2020	INV	FES1162774349	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774351	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774353	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774356	157.11		157.11
24/11/2020	30/12/2020	INV	FES1162774357	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774358	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774359	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774361	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774362	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774364	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774365	531.73		531.73
24/11/2020	30/12/2020	INV	FES1162774366	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774369	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774371	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774372	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774373	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774376	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162774377	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774378	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774381	478.55		478.55
24/11/2020	30/12/2020	INV	FES1162774382	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774383	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774384	53.21		53.21

**Subtotal:** **249,420.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	80/113

Balance from Previous page: **249,420.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162774385	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162774386	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162774387	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162774388	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162774389	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775158	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775159	515.02		515.02
24/11/2020	30/12/2020	INV	FES1162775161	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775162	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775163	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775164	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775165	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775166	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775167	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775168	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775169	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775171	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775172	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775181	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775183	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775184	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775185	132.96		132.96
24/11/2020	30/12/2020	INV	FES1162775186	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775187	382.44		382.44
24/11/2020	30/12/2020	INV	FES1162775188	149.64		149.64
24/11/2020	30/12/2020	INV	FES1162775190	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775191	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775192	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775193	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775194	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775196	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775198	491.84		491.84
24/11/2020	30/12/2020	INV	FES1162775199	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775200	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775201	53.21		53.21

**Subtotal:** **252,969.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	81/113

Balance from Previous page: **252,969.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775202	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775204	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775205	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775206	531.73		531.73
24/11/2020	30/12/2020	INV	FES1162775208	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775209	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775211	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775215	824.15		824.15
24/11/2020	30/12/2020	INV	FES1162775216	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775218	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775173	53.21		53.21
24/11/2020	30/12/2020	INV	009939512478	184.13		184.13
24/11/2020	30/12/2020	INV	019911311281	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162772302	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775170	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775177	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775179	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775217	83.54		83.54
24/11/2020	30/12/2020	INV	FES1162775222	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775224	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775225	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775226	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775227	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775228	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775230	79.79		79.79
24/11/2020	30/12/2020	INV	FES1162775232	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775233	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775235	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775236	265.88		265.88
24/11/2020	30/12/2020	INV	FES1162775238	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775239	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775240	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775242	405.72		405.72
24/11/2020	30/12/2020	INV	FES1162775243	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775244	41.56		41.56

**Subtotal:** **256,960.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	82/113

Balance from Previous page: 256,960.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775245	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775246	164.63		164.63
24/11/2020	30/12/2020	INV	FES1162775247	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775249	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775251	212.72		212.72
24/11/2020	30/12/2020	INV	FES1162775252	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775253	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775254	226.00		226.00
24/11/2020	30/12/2020	INV	FES1162775255	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775256	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775257	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775258	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775259	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775260	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775261	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775262	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775263	106.38		106.38
24/11/2020	30/12/2020	INV	FES1162775264	66.49		66.49
24/11/2020	30/12/2020	INV	FES1162775265	1,453.34		1,453.34
24/11/2020	30/12/2020	INV	FES1162775267	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775268	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775269	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775270	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775271	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775273	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775274	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775276	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162775277	126.36		126.36
24/11/2020	30/12/2020	INV	FES1162775281	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775285	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775291	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162775293	172.93		172.93
24/11/2020	30/12/2020	INV	FES1162775294	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775295	196.20		196.20
24/11/2020	30/12/2020	INV	FES1162775296	126.36		126.36

Subtotal: 261,484.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	83/113

Balance from Previous page: **261,484.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162775297	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775298	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775299	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775301	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775302	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775303	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775305	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162775306	74.82		74.82
24/11/2020	30/12/2020	INV	FES1162775307	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775312	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775314	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775315	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775316	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162775320	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162775323	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773192	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773193	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773194	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773195	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773196	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773197	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773198	107.28		107.28
24/11/2020	30/12/2020	INV	FES1162773199	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773200	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773202	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773203	124.55		124.55
24/11/2020	30/12/2020	INV	FES1162773204	166.04		166.04
24/11/2020	30/12/2020	INV	FES1162773205	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773206	262.88		262.88
24/11/2020	30/12/2020	INV	FES1162773207	204.19		204.19
24/11/2020	30/12/2020	INV	FES1162773208	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773209	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773210	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773211	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773212	55.37		55.37

**Subtotal:** **264,207.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	84/113

Balance from Previous page: **264,207.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773213	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773214	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773215	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773216	110.71		110.71
24/11/2020	30/12/2020	INV	FES1162773217	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773218	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773219	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773220	96.88		96.88
24/11/2020	30/12/2020	INV	FES1162773221	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773222	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773223	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773224	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773225	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773226	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773227	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773228	110.71		110.71
24/11/2020	30/12/2020	INV	FES1162773229	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773230	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773232	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773233	96.83		96.83
24/11/2020	30/12/2020	INV	FES1162773235	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773238	58.81		58.81
24/11/2020	30/12/2020	INV	FES1162773239	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773240	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773242	249.04		249.04
24/11/2020	30/12/2020	INV	FES1162773243	138.37		138.37
24/11/2020	30/12/2020	INV	FES1162773244	138.37		138.37
24/11/2020	30/12/2020	INV	FES1162773245	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773247	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773248	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773251	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773254	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773255	83.04		83.04
24/11/2020	30/12/2020	INV	FES1162773256	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773257	55.37		55.37

**Subtotal:** **266,693.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	85/113

Balance from Previous page: 266,693.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773260	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773262	43.26		43.26
24/11/2020	30/12/2020	INV	FES1162773264	77.87		77.87
24/11/2020	30/12/2020	INV	FES1162773265	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773267	48.44		48.44
24/11/2020	30/12/2020	INV	FES1162773268	55.37		55.37
24/11/2020	30/12/2020	INV	FES1162773584	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773585	685.09		685.09
24/11/2020	30/12/2020	INV	FES1162773589	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773590	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773591	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773592	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773593	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773594	93.08		93.08
24/11/2020	30/12/2020	INV	FES1162773598	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773603	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773605	106.38		106.38
24/11/2020	30/12/2020	INV	RFES1162773099	74.82		74.82
24/11/2020	30/12/2020	INV	009935723147	53.21		53.21
24/11/2020	30/12/2020	INV	009935723148	53.21		53.21
24/11/2020	30/12/2020	INV	009935723149	53.21		53.21
24/11/2020	30/12/2020	INV	009940283645	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773555	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773558	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773582	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773600	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773602	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773606	69.55		69.55
24/11/2020	30/12/2020	INV	FES1162773607	412.09		412.09
24/11/2020	30/12/2020	INV	FES1162773608	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773611	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773612	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773613	53.21		53.21
24/11/2020	30/12/2020	INV	FES1162773615	41.56		41.56
24/11/2020	30/12/2020	INV	FES1162773616	53.21		53.21

Subtotal: 269,700.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	86/113

Balance from Previous page: **269,700.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	FES1162773619	103.09		103.09
24/11/2020	30/12/2020	INV	FES1162773620	146.25		146.25
24/11/2020	30/12/2020	INV	FES1162773622	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777223	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777226	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777228	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777230	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777233	226.00		226.00
25/11/2020	30/12/2020	INV	FES1162777234	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777237	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777238	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777239	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777240	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777241	106.38		106.38
25/11/2020	30/12/2020	INV	FES1162777242	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777244	252.59		252.59
25/11/2020	30/12/2020	INV	RFES1162776624	53.21		53.21
25/11/2020	30/12/2020	INV	RFES1162776677	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777115	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777116	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777118	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777120	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777121	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777125	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777128	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777129	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777130	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777135	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777136	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777137	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777140	265.88		265.88
25/11/2020	30/12/2020	INV	FES1162777144	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777145	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777146	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777147	74.82		74.82

**Subtotal:** **272,410.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	87/113

Balance from Previous page: 272,410.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2020	30/12/2020	INV	FES1162777148	212.72		212.72
25/11/2020	30/12/2020	INV	FES1162777149	79.79		79.79
25/11/2020	30/12/2020	INV	FES1162777151	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777152	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777154	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777155	429.01		429.01
25/11/2020	30/12/2020	INV	FES1162777156	79.79		79.79
25/11/2020	30/12/2020	INV	FES1162777157	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777160	79.79		79.79
25/11/2020	30/12/2020	INV	FES1162777161	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777163	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777164	106.38		106.38
25/11/2020	30/12/2020	INV	FES1162777166	119.67		119.67
25/11/2020	30/12/2020	INV	FES1162777169	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777171	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777172	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777173	199.42		199.42
25/11/2020	30/12/2020	INV	FES1162777176	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162774269	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162776731	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162776882	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162776985	265.88		265.88
25/11/2020	30/12/2020	INV	FES1162776986	51.53		51.53
25/11/2020	30/12/2020	INV	FES1162776987	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162776988	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162776989	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162776990	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162776991	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162776992	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162776994	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162776998	119.67		119.67
25/11/2020	30/12/2020	INV	FES1162777001	74.82		74.82
25/11/2020	30/12/2020	INV	FES1162777003	265.88		265.88
25/11/2020	30/12/2020	INV	FES1162777005	79.79		79.79
25/11/2020	30/12/2020	INV	FES1162777008	53.21		53.21

**Subtotal:** 275,725.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	88/113

Balance from Previous page: **275,725.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2020	30/12/2020	INV	FES1162777009	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777010	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777011	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777013	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777014	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777015	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777016	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777018	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777019	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777020	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777021	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777022	149.64		149.64
25/11/2020	30/12/2020	INV	FES1162777023	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777024	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777025	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777026	871.33		871.33
25/11/2020	30/12/2020	INV	FES1162777029	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777031	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777032	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777033	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777036	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777037	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777038	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777039	149.64		149.64
25/11/2020	30/12/2020	INV	FES1162777040	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777041	74.82		74.82
25/11/2020	30/12/2020	INV	FES1162777042	93.08		93.08
25/11/2020	30/12/2020	INV	FES1162777043	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777044	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777045	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777046	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777047	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777048	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777050	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777051	53.21		53.21

**Subtotal:** **278,912.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	89/113

Balance from Previous page: **278,912.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2020	30/12/2020	INV	FES1162777052	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777053	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777054	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777055	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777056	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777057	79.79		79.79
25/11/2020	30/12/2020	INV	FES1162777058	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777059	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777060	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777061	1,329.24		1,329.24
25/11/2020	30/12/2020	INV	FES1162777062	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777064	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777065	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777066	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777067	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777068	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777070	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777071	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777072	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777073	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777074	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777075	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777076	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777077	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777078	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777080	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777081	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777082	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777083	106.38		106.38
25/11/2020	30/12/2020	INV	FES1162777085	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777087	242.77		242.77
25/11/2020	30/12/2020	INV	FES1162777088	196.20		196.20
25/11/2020	30/12/2020	INV	FES1162777090	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777094	149.64		149.64
25/11/2020	30/12/2020	INV	FES1162777095	79.79		79.79

Subtotal: **282,942.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	90/113

Balance from Previous page: **282,942.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2020	30/12/2020	INV	FES1162777096	66.49		66.49
25/11/2020	30/12/2020	INV	FES1162777097	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777099	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777100	119.67		119.67
25/11/2020	30/12/2020	INV	FES1162777101	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777102	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777103	103.09		103.09
25/11/2020	30/12/2020	INV	FES1162777104	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777109	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777110	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777112	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777113	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777114	46.55		46.55
25/11/2020	30/12/2020	INV	FES1162776787	137.99		137.99
25/11/2020	30/12/2020	INV	FES1162777180	149.64		149.64
25/11/2020	30/12/2020	INV	FES1162777182	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777183	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777186	196.20		196.20
25/11/2020	30/12/2020	INV	FES1162777187	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777188	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777190	61.49		61.49
25/11/2020	30/12/2020	INV	FES1162777191	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777192	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777193	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777194	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777197	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777199	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777200	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777202	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777203	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777205	289.33		289.33
25/11/2020	30/12/2020	INV	FES1162777207	568.69		568.69
25/11/2020	30/12/2020	INV	FES1162777208	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777209	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777210	93.08		93.08

**Subtotal:** **286,069.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	91/113

Balance from Previous page: **286,069.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2020	30/12/2020	INV	FES1162777217	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777218	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777219	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162777177	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777178	53.21		53.21
25/11/2020	30/12/2020	INV	FES1162777179	41.56		41.56
25/11/2020	30/12/2020	INV	FES1162774210	1,820.94		1,820.94
25/11/2020	30/12/2020	INV	FES1162777222	41.56		41.56
26/11/2020	30/12/2020	INV	009940283690	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162773896	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777568	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777572	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777575	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777576	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777577	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777582	74.82		74.82
26/11/2020	30/12/2020	INV	FES1162777584	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777585	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777586	226.00		226.00
26/11/2020	30/12/2020	INV	FES1162777589	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777590	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777594	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777597	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777600	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777601	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777603	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777614	66.49		66.49
26/11/2020	30/12/2020	INV	FES1162777620	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777622	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777623	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777624	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777629	242.77		242.77
26/11/2020	30/12/2020	INV	FES1162777633	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777638	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777643	53.21		53.21

**Subtotal:** **290,352.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	92/113

Balance from Previous page: **290,352.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	FES1162777667	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777670	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777677	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777684	159.54		159.54
26/11/2020	30/12/2020	INV	FES1162777685	196.20		196.20
26/11/2020	30/12/2020	INV	FES1162777702	103.09		103.09
26/11/2020	30/12/2020	INV	RFES1162776749	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777004	98.10		98.10
26/11/2020	30/12/2020	INV	FES1162777298	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777304	51.53		51.53
26/11/2020	30/12/2020	INV	FES1162777305	46.55		46.55
26/11/2020	30/12/2020	INV	FES1162777306	74.82		74.82
26/11/2020	30/12/2020	INV	FES1162777307	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777308	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777309	638.53		638.53
26/11/2020	30/12/2020	INV	FES1162777312	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777313	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777314	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777318	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777322	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777325	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777326	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777327	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777328	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777330	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777332	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777337	106.38		106.38
26/11/2020	30/12/2020	INV	FES1162777339	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777340	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777341	93.08		93.08
26/11/2020	30/12/2020	INV	FES1162777342	93.08		93.08
26/11/2020	30/12/2020	INV	FES1162777344	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777345	252.59		252.59
26/11/2020	30/12/2020	INV	FES1162777346	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777347	79.79		79.79

**Subtotal:** **293,684.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	93/113

Balance from Previous page: 293,684.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	FES1162777350	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777351	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777353	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777354	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777355	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777356	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777357	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777358	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777359	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777360	119.67		119.67
26/11/2020	30/12/2020	INV	FES1162777361	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777362	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777363	106.38		106.38
26/11/2020	30/12/2020	INV	FES1162777364	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777365	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777366	119.67		119.67
26/11/2020	30/12/2020	INV	FES1162777368	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777369	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777372	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777373	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777376	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777377	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777380	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777381	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777382	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777383	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777384	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777385	74.82		74.82
26/11/2020	30/12/2020	INV	FES1162777386	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777387	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777388	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777389	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777390	79.79		79.79
26/11/2020	30/12/2020	INV	FES1162777393	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777395	74.82		74.82

Subtotal: 295,836.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	94/113

Balance from Previous page: 295,836.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	FES1162777396	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777397	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777398	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777399	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777400	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777401	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777403	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777404	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777405	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777406	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777407	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777408	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777409	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777411	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777413	79.79		79.79
26/11/2020	30/12/2020	INV	FES1162777415	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777416	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777417	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777419	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777420	186.13		186.13
26/11/2020	30/12/2020	INV	FES1162777421	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777423	74.82		74.82
26/11/2020	30/12/2020	INV	FES1162777425	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777426	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777427	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777428	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777429	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777490	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777494	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777495	335.88		335.88
26/11/2020	30/12/2020	INV	FES1162777499	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777502	292.47		292.47
26/11/2020	30/12/2020	INV	FES1162777505	74.82		74.82
26/11/2020	30/12/2020	INV	FES1162777506	754.93		754.93
26/11/2020	30/12/2020	INV	FES1162777509	103.09		103.09

Subtotal: 299,242.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	95/113

Balance from Previous page: 299,242.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	FES1162777510	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777517	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777520	186.13		186.13
26/11/2020	30/12/2020	INV	FES1162777530	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777531	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777533	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777536	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777538	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777540	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777542	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777543	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777544	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777545	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777546	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777547	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777548	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777549	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777555	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777561	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777563	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777567	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777430	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777431	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777433	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777435	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777437	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777438	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777439	79.79		79.79
26/11/2020	30/12/2020	INV	FES1162777440	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777442	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777443	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777445	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777447	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777449	79.79		79.79
26/11/2020	30/12/2020	INV	FES1162777452	53.21		53.21

Subtotal: 301,600.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	96/113

Balance from Previous page: **301,600.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	FES1162777454	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777455	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777459	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777461	74.82		74.82
26/11/2020	30/12/2020	INV	FES1162777463	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777466	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777470	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777471	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777479	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777480	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777481	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162776796	79.79		79.79
26/11/2020	30/12/2020	INV	FES1162777198	128.13		128.13
26/11/2020	30/12/2020	INV	FES1162777211	175.29		175.29
26/11/2020	30/12/2020	INV	FES1162776178	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777002	132.96		132.96
26/11/2020	30/12/2020	INV	FES1162777247	74.82		74.82
26/11/2020	30/12/2020	INV	FES1162777248	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777249	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777253	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777254	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777257	119.67		119.67
26/11/2020	30/12/2020	INV	FES1162777258	106.38		106.38
26/11/2020	30/12/2020	INV	FES1162777259	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777262	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777263	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777264	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777266	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777267	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777268	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777270	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777271	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777272	319.04		319.04
26/11/2020	30/12/2020	INV	FES1162777273	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777274	41.56		41.56

**Subtotal:** **304,439.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	97/113

Balance from Previous page: **304,439.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	FES1162777275	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777276	41.56		41.56
26/11/2020	30/12/2020	INV	FES1162777278	119.67		119.67
26/11/2020	30/12/2020	INV	FES1162777279	132.96		132.96
26/11/2020	30/12/2020	INV	FES1162777280	103.09		103.09
26/11/2020	30/12/2020	INV	FES1162777281	79.79		79.79
26/11/2020	30/12/2020	INV	FES1162777282	79.79		79.79
26/11/2020	30/12/2020	INV	FES1162777283	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777284	119.67		119.67
26/11/2020	30/12/2020	INV	FES1162777287	186.13		186.13
26/11/2020	30/12/2020	INV	FES1162777288	545.01		545.01
26/11/2020	30/12/2020	INV	FES1162777290	79.79		79.79
26/11/2020	30/12/2020	INV	FES1162777291	106.38		106.38
26/11/2020	30/12/2020	INV	FES1162777293	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777294	53.21		53.21
26/11/2020	30/12/2020	INV	FES1162777295	74.82		74.82
26/11/2020	30/12/2020	INV	FES1162777296	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777627	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777630	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777631	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777632	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777634	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777635	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777636	219.49		219.49
27/11/2020	30/12/2020	INV	FES1162777637	219.49		219.49
27/11/2020	30/12/2020	INV	FES1162777639	219.49		219.49
27/11/2020	30/12/2020	INV	FES1162777640	475.57		475.57
27/11/2020	30/12/2020	INV	FES1162777641	119.67		119.67
27/11/2020	30/12/2020	INV	FES1162777642	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777644	119.67		119.67
27/11/2020	30/12/2020	INV	FES1162777645	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777646	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777647	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777649	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777650	53.21		53.21

**Subtotal:** **308,412.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	98/113

Balance from Previous page: **308,412.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	FES1162777651	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777652	239.29		239.29
27/11/2020	30/12/2020	INV	FES1162777653	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777654	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777657	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777665	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777668	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777673	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777674	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777678	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777679	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777683	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777686	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777687	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777688	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777690	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777691	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777692	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777694	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777695	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777696	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777697	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777698	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777699	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777703	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777704	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777705	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777708	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777709	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777710	79.79		79.79
27/11/2020	30/12/2020	INV	FES1162777711	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777713	219.49		219.49
27/11/2020	30/12/2020	INV	FES1162777714	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777716	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777717	289.05		289.05

**Subtotal:** **310,811.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	99/113

Balance from Previous page: **310,811.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	FES1162777719	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777720	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777721	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777722	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777723	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777726	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777729	132.96		132.96
27/11/2020	30/12/2020	INV	FES1162777731	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777732	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777733	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777734	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777735	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777736	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777737	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777738	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777739	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777740	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777741	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777743	74.82		74.82
27/11/2020	30/12/2020	INV	009940283689	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777286	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777303	132.96		132.96
27/11/2020	30/12/2020	INV	FES1162777316	292.47		292.47
27/11/2020	30/12/2020	INV	FES1162777336	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777343	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777392	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777402	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777422	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777424	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777432	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777460	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777462	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777464	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777465	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777467	53.21		53.21

**Subtotal:** **313,065.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	100/113

Balance from Previous page: **313,065.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	FES1162777468	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777469	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777473	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777474	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777475	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777478	74.82		74.82
27/11/2020	30/12/2020	INV	FES1162777482	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777483	74.82		74.82
27/11/2020	30/12/2020	INV	FES1162777485	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777491	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777492	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777498	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777500	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777503	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777504	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777507	242.77		242.77
27/11/2020	30/12/2020	INV	FES1162777512	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777513	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777514	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777515	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777516	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777521	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777522	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777523	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777524	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777525	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777527	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777529	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777534	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777535	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777537	219.49		219.49
27/11/2020	30/12/2020	INV	FES1162777541	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777551	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777553	491.84		491.84
27/11/2020	30/12/2020	INV	FES1162777554	53.21		53.21

**Subtotal:** **315,848.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	101/113

Balance from Previous page: **315,848.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	FES1162777556	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777557	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777559	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777560	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777564	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777571	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777578	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777596	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777598	491.84		491.84
27/11/2020	30/12/2020	INV	FES1162777606	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777610	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777611	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777613	219.49		219.49
27/11/2020	30/12/2020	INV	FES1162777615	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777617	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777618	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777619	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777621	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777626	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777143	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777375	268.76		268.76
27/11/2020	30/12/2020	INV	FES1162777532	111.37		111.37
27/11/2020	30/12/2020	INV	FES1162777744	74.82		74.82
27/11/2020	30/12/2020	INV	FES1162777745	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777748	56.51		56.51
27/11/2020	30/12/2020	INV	FES1162777749	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777750	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777751	74.82		74.82
27/11/2020	30/12/2020	INV	FES1162777752	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777753	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777756	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777759	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777760	119.67		119.67
27/11/2020	30/12/2020	INV	FES1162777761	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777762	159.54		159.54

**Subtotal:** **319,064.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	102/113

Balance from Previous page: 319,064.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	FES1162777763	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777765	74.82		74.82
27/11/2020	30/12/2020	INV	FES1162777766	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777767	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777768	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777769	212.72		212.72
27/11/2020	30/12/2020	INV	FES1162777770	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777771	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777772	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777774	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777775	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777776	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777777	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777778	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777780	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777781	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777782	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777783	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777784	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777785	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777787	66.49		66.49
27/11/2020	30/12/2020	INV	FES1162777788	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777789	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777790	74.82		74.82
27/11/2020	30/12/2020	INV	FES1162777791	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777792	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777793	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777794	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777795	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777796	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777799	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777801	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777802	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777803	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777804	74.82		74.82

**Subtotal:** 321,347.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	103/113

Balance from Previous page: **321,347.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	FES1162777805	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777806	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777807	74.82		74.82
27/11/2020	30/12/2020	INV	FES1162777808	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777810	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777812	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777813	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777814	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777815	111.26		111.26
27/11/2020	30/12/2020	INV	FES1162777818	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777819	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777821	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777822	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777825	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777826	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777827	212.72		212.72
27/11/2020	30/12/2020	INV	FES1162777829	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777830	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777832	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777834	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777835	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777837	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777838	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777839	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777842	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777843	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777844	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777845	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777850	79.79		79.79
27/11/2020	30/12/2020	INV	FES1162777851	132.96		132.96
27/11/2020	30/12/2020	INV	FES1162777852	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777856	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777858	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777859	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777860	103.09		103.09

**Subtotal:** **323,761.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	104/113

Balance from Previous page: 323,761.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	FES1162777862	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777863	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777869	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777871	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777880	265.88		265.88
27/11/2020	30/12/2020	INV	FES1162777881	252.59		252.59
27/11/2020	30/12/2020	INV	FES1162777883	79.79		79.79
27/11/2020	30/12/2020	INV	FES1162777884	186.13		186.13
27/11/2020	30/12/2020	INV	FES1162777885	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777891	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777895	335.88		335.88
27/11/2020	30/12/2020	INV	FES1162777896	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777897	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777900	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777901	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777903	372.22		372.22
27/11/2020	30/12/2020	INV	FES1162777905	850.72		850.72
27/11/2020	30/12/2020	INV	FES1162777907	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777909	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777910	265.88		265.88
27/11/2020	30/12/2020	INV	FES1162777911	119.67		119.67
27/11/2020	30/12/2020	INV	FES1162777912	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777913	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777914	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777915	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777916	103.09		103.09
27/11/2020	30/12/2020	INV	FES1162777917	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777918	132.96		132.96
27/11/2020	30/12/2020	INV	FES1162777919	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777920	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777921	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777922	56.51		56.51
27/11/2020	30/12/2020	INV	FES1162777923	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777924	79.79		79.79
27/11/2020	30/12/2020	INV	FES1162777926	74.82		74.82

Subtotal: 328,172.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	105/113

Balance from Previous page: 328,172.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2020	30/12/2020	INV	FES1162777928	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777931	372.22		372.22
27/11/2020	30/12/2020	INV	FES1162777932	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777933	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777935	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777938	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777939	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777940	53.21		53.21
27/11/2020	30/12/2020	INV	FES1162777941	226.00		226.00
27/11/2020	30/12/2020	INV	FES1162777942	41.56		41.56
27/11/2020	30/12/2020	INV	FES1162777944	53.21		53.21
28/11/2020	30/12/2020	INV	FES1162777660	114.67		114.67
30/11/2020	30/12/2020	INV	FES1162773645	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162773762	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162773419	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162773444	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777348	146.25		146.25
30/11/2020	30/12/2020	INV	FES1162777378	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777552	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162777569	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777609	265.88		265.88
30/11/2020	30/12/2020	INV	FES1162777681	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777700	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162777724	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777779	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777786	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162777811	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777816	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162777828	319.04		319.04
30/11/2020	30/12/2020	INV	FES1162777855	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777873	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777879	149.64		149.64
30/11/2020	30/12/2020	INV	FES1162777882	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777886	292.47		292.47
30/11/2020	30/12/2020	INV	FES1162777888	372.22		372.22

Subtotal: 332,059.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	106/113

Balance from Previous page: **332,059.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2020	30/12/2020	INV	FES1162777930	209.54		209.54
30/11/2020	30/12/2020	INV	FES1162777934	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777936	187.09		187.09
30/11/2020	30/12/2020	INV	FES1162777943	79.79		79.79
30/11/2020	30/12/2020	INV	FES1162777946	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777947	289.33		289.33
30/11/2020	30/12/2020	INV	FES1162777948	219.49		219.49
30/11/2020	30/12/2020	INV	FES1162777950	149.64		149.64
30/11/2020	30/12/2020	INV	FES1162777951	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777952	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777953	61.49		61.49
30/11/2020	30/12/2020	INV	FES1162777954	252.59		252.59
30/11/2020	30/12/2020	INV	FES1162777956	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777957	56.51		56.51
30/11/2020	30/12/2020	INV	FES1162777958	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777959	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777963	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777966	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777969	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777970	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777972	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777973	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777977	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777978	212.72		212.72
30/11/2020	30/12/2020	INV	FES1162777979	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777980	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162777981	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777982	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777984	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777985	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777986	79.79		79.79
30/11/2020	30/12/2020	INV	FES1162777987	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777988	186.13		186.13
30/11/2020	30/12/2020	INV	FES1162777989	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777992	53.21		53.21

**Subtotal:** **335,195.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	107/113

Balance from Previous page: 335,195.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2020	30/12/2020	INV	FES1162777996	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777997	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162777229	64.88		64.88
30/11/2020	30/12/2020	INV	FES1162777232	145.37		145.37
30/11/2020	30/12/2020	INV	FES1162777235	90.59		90.59
30/11/2020	30/12/2020	INV	FES1162777675	123.13		123.13
30/11/2020	30/12/2020	INV	FES1162777682	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777587	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777477	108.53		108.53
30/11/2020	30/12/2020	INV	FES1162777579	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162773580	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162773383	106.41		106.41
30/11/2020	30/12/2020	INV	FES1162773394	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162777126	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162777158	74.21		74.21
30/11/2020	30/12/2020	INV	FES1162777162	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775078	80.57		80.57
30/11/2020	30/12/2020	INV	FES1162775079	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162775443	103.10		103.10
30/11/2020	30/12/2020	INV	FES1162775467	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162777007	97.28		97.28
30/11/2020	30/12/2020	INV	FES1162777027	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777069	80.57		80.57
30/11/2020	30/12/2020	INV	FES1162777084	74.21		74.21
30/11/2020	30/12/2020	INV	FES1162777086	130.10		130.10
30/11/2020	30/12/2020	INV	FES1162777098	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162774927	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162774964	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162774977	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162777998	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162778001	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778003	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778004	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778005	119.67		119.67
30/11/2020	30/12/2020	INV	FES1162778006	41.56		41.56

Subtotal: 338,311.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	108/113

Balance from Previous page: 338,311.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2020	30/12/2020	INV	FES1162778007	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162778010	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778011	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778012	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778013	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778014	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778015	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778016	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778020	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778021	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778023	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778024	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778025	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778026	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778028	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778029	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778031	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778032	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778033	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778034	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778036	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778038	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778039	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778044	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778045	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778048	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778050	79.79		79.79
30/11/2020	30/12/2020	INV	FES1162778051	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778052	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778053	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778054	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778058	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778060	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778065	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778066	74.82		74.82

**Subtotal:** 340,376.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	109/113

Balance from Previous page: **340,376.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2020	30/12/2020	INV	FES1162778067	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778069	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778070	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778073	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778074	88.21		88.21
30/11/2020	30/12/2020	INV	FES1162778076	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778078	80.57		80.57
30/11/2020	30/12/2020	INV	FES1162778079	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162778082	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778083	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778084	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778085	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778086	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778088	252.59		252.59
30/11/2020	30/12/2020	INV	FES1162778090	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778091	106.38		106.38
30/11/2020	30/12/2020	INV	FES1162778092	119.67		119.67
30/11/2020	30/12/2020	INV	FES1162778093	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778095	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778096	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778098	61.49		61.49
30/11/2020	30/12/2020	INV	FES1162778099	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778100	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778102	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778103	159.54		159.54
30/11/2020	30/12/2020	INV	FES1162778104	79.79		79.79
30/11/2020	30/12/2020	INV	FES1162778105	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778106	491.84		491.84
30/11/2020	30/12/2020	INV	FES1162778107	159.54		159.54
30/11/2020	30/12/2020	INV	FES1162778109	120.09		120.09
30/11/2020	30/12/2020	INV	FES1162778111	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778112	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778113	106.38		106.38
30/11/2020	30/12/2020	INV	FES1162775476	108.53		108.53
30/11/2020	30/12/2020	INV	FES1162775497	74.82		74.82

**Subtotal:** **343,542.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	110/113

Balance from Previous page: **343,542.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2020	30/12/2020	INV	FES1162775504	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775521	131.03		131.03
30/11/2020	30/12/2020	INV	FES1162775665	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775682	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775683	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775699	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162775713	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775751	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775766	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775787	90.59		90.59
30/11/2020	30/12/2020	INV	FES1162776907	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776949	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776958	78.88		78.88
30/11/2020	30/12/2020	INV	FES1162777317	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162777324	164.63		164.63
30/11/2020	30/12/2020	INV	FES1162777371	130.10		130.10
30/11/2020	30/12/2020	INV	FES1162777418	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777489	130.10		130.10
30/11/2020	30/12/2020	INV	FES1162776417	119.73		119.73
30/11/2020	30/12/2020	INV	FES1162776418	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776714	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162776717	123.13		123.13
30/11/2020	30/12/2020	INV	009940283647	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776064	130.10		130.10
30/11/2020	30/12/2020	INV	FES1162776065	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162776214	83.54		83.54
30/11/2020	30/12/2020	INV	FES1162776219	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776240	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776226	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776449	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162775499	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162776684	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162776523	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776528	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162776552	108.53		108.53

**Subtotal:** **347,135.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	111/113

Balance from Previous page: **347,135.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2020	30/12/2020	INV	FES1162776553	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776435	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776640	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775776	116.45		116.45
30/11/2020	30/12/2020	INV	FES1162776588	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776611	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162776762	167.51		167.51
30/11/2020	30/12/2020	INV	FES1162776793	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775862	85.58		85.58
30/11/2020	30/12/2020	INV	FES1162775872	97.28		97.28
30/11/2020	30/12/2020	INV	FES1162776339	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775976	80.57		80.57
30/11/2020	30/12/2020	INV	FES1162775988	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776012	164.63		164.63
30/11/2020	30/12/2020	INV	FES1162776013	69.55		69.55
30/11/2020	30/12/2020	INV	FES1162775909	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775910	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776643	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776647	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776661	80.57		80.57
30/11/2020	30/12/2020	INV	FES1162776673	119.73		119.73
30/11/2020	30/12/2020	INV	FES1162775834	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162776807	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162776820	122.69		122.69
30/11/2020	30/12/2020	INV	FES1162776840	116.45		116.45
30/11/2020	30/12/2020	INV	FES1162776090	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776098	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162776106	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162775802	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162775939	97.28		97.28
30/11/2020	30/12/2020	INV	FES1162776184	97.28		97.28
30/11/2020	30/12/2020	INV	FES1162776273	78.88		78.88
30/11/2020	30/12/2020	INV	FES1162776277	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162776300	184.13		184.13
30/11/2020	30/12/2020	INV	FES1162776157	97.20		97.20

**Subtotal:** **350,739.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45

# Skynet South Africa (Pty) Ltd

STA C17924

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	112/113

Balance from Previous page: 350,739.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2020	30/12/2020	INV	FES1162776177	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776345	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776348	64.88		64.88
30/11/2020	30/12/2020	INV	FES1162776353	74.21		74.21
30/11/2020	30/12/2020	INV	FES1162776388	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777221	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162778114	219.49		219.49
30/11/2020	30/12/2020	INV	FES1162778115	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162773030	106.41		106.41
30/11/2020	30/12/2020	INV	FES1162773053	106.41		106.41
30/11/2020	30/12/2020	INV	FES1162777747	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777800	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162777809	97.28		97.28
30/11/2020	30/12/2020	INV	FES1162777853	105.50		105.50
30/11/2020	30/12/2020	INV	FES1162773995	119.73		119.73
30/11/2020	30/12/2020	INV	FES1162773167	75.50		75.50
30/11/2020	30/12/2020	INV	FES1162778117	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162778118	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162778119	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778120	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778123	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778124	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778125	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778126	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778128	452.28		452.28
30/11/2020	30/12/2020	INV	FES1162778129	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778130	79.79		79.79
30/11/2020	30/12/2020	INV	FES1162778131	135.45		135.45
30/11/2020	30/12/2020	INV	FES1162778132	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778134	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778135	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778136	252.59		252.59
30/11/2020	30/12/2020	INV	FES1162778137	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778138	74.82		74.82
30/11/2020	30/12/2020	INV	FES1162778139	53.21		53.21

**Subtotal:** 354,273.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45



# Skynet South Africa (Pty) Ltd

STA C17924

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2020 : 30/11/2020
	<b>Page</b>	113/113

Balance from Previous page: **354,273.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2020	30/12/2020	INV	FES1162778140	159.54		159.54
30/11/2020	30/12/2020	INV	FES1162778141	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778142	265.88		265.88
30/11/2020	30/12/2020	INV	FES1162778144	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778145	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778147	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778148	850.72		850.72
30/11/2020	30/12/2020	INV	FES1162778149	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162778150	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162778151	115.62		115.62
30/11/2020	30/12/2020	INV	FES1162778152	79.79		79.79
30/11/2020	30/12/2020	INV	FES1162778153	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778155	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162778157	119.67		119.67
30/11/2020	30/12/2020	INV	FES1162778159	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162774497	119.73		119.73
30/11/2020	30/12/2020	INV	FES1162774314	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162773201	98.03		98.03
30/11/2020	30/12/2020	INV	009940283688	41.56		41.56
30/11/2020	30/12/2020	INV	019911311278	114.67		114.67
30/11/2020	30/12/2020	INV	FES1162771136	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162775210	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162776141	53.21		53.21
30/11/2020	30/12/2020	INV	FES1162776440	103.09		103.09
30/11/2020	30/12/2020	INV	FES1162776904	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162776995	97.20		97.20
30/11/2020	30/12/2020	INV	FES1162776996	79.79		79.79
30/11/2020	30/12/2020	INV	FES1162777028	41.56		41.56
30/11/2020	30/12/2020	INV	FES1162777167	51.53		51.53
30/11/2020	30/12/2020	INV	FES1162777255	103.10		103.10
30/11/2020	30/12/2020	INV	FES1162777285	41.56		41.56

**Subtotal:** **357,575.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-876.59	358,452.04 ZAR	357,575.45