

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance Brought Forward: 484,790.16
Allocated to Previous Months: -484,790.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062464361	281.00		281.00
06/12/2024	30/01/2025	INV	080062464893	69.39		69.39
06/12/2024	30/01/2025	INV	080062465026	367.43		367.43
06/12/2024	30/01/2025	INV	080062465145	647.91		647.91
06/12/2024	30/01/2025	INV	080062465306	69.39		69.39
06/12/2024	30/01/2025	INV	080062465397	86.95		86.95
06/12/2024	30/01/2025	INV	080062465445	162.14		162.14
06/12/2024	30/01/2025	INV	080062465592	372.65		372.65
06/12/2024	30/01/2025	INV	080062465743	227.19		227.19
06/12/2024	30/01/2025	INV	080062465836	86.95		86.95
06/12/2024	30/01/2025	INV	080062465841	206.32		206.32
06/12/2024	30/01/2025	INV	080062463921	69.39		69.39
06/12/2024	30/01/2025	INV	080062468022	69.39		69.39
06/12/2024	30/01/2025	INV	080062468083	69.39		69.39
06/12/2024	30/01/2025	INV	080062468136	232.31		232.31
06/12/2024	30/01/2025	INV	080062468604	86.95		86.95
06/12/2024	30/01/2025	INV	080062468674	119.54		119.54
06/12/2024	30/01/2025	INV	080062468758	69.39		69.39
06/12/2024	30/01/2025	INV	080062468841	69.41		69.41
06/12/2024	30/01/2025	INV	080062468926	69.39		69.39
06/12/2024	30/01/2025	INV	080062469005	69.39		69.39
06/12/2024	30/01/2025	INV	080062469009	238.33		238.33
06/12/2024	30/01/2025	INV	080062469041	247.23		247.23
06/12/2024	30/01/2025	INV	080062469074	307.33		307.33
06/12/2024	30/01/2025	INV	080062469091	69.39		69.39
06/12/2024	30/01/2025	INV	080062469138	86.95		86.95
06/12/2024	30/01/2025	INV	080062467590	69.39		69.39
06/12/2024	30/01/2025	INV	080062467613	86.95		86.95
06/12/2024	30/01/2025	INV	080062467645	69.39		69.39
06/12/2024	30/01/2025	INV	080062467671	138.79		138.79
06/12/2024	30/01/2025	INV	080062467823	86.95		86.95
06/12/2024	30/01/2025	INV	080062467852	86.95		86.95
06/12/2024	30/01/2025	INV	080062467870	86.95		86.95
06/12/2024	30/01/2025	INV	080062467885	86.95		86.95
06/12/2024	30/01/2025	INV	080062467887	69.39		69.39

Subtotal: 5,232.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

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Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

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Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	2/79

Balance from Previous page: **5,232.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062467918	86.95		86.95
06/12/2024	30/01/2025	INV	080062467952	69.39		69.39
06/12/2024	30/01/2025	INV	080062467956	162.14		162.14
06/12/2024	30/01/2025	INV	080062467977	86.95		86.95
06/12/2024	30/01/2025	INV	080062466728	88.64		88.64
06/12/2024	30/01/2025	INV	080062467056	86.95		86.95
06/12/2024	30/01/2025	INV	080062467105	69.39		69.39
06/12/2024	30/01/2025	INV	080062467107	88.64		88.64
06/12/2024	30/01/2025	INV	080062467133	86.95		86.95
06/12/2024	30/01/2025	INV	080062467150	69.39		69.39
06/12/2024	30/01/2025	INV	080062467162	69.39		69.39
06/12/2024	30/01/2025	INV	080062467189	69.39		69.39
06/12/2024	30/01/2025	INV	080062467214	86.95		86.95
06/12/2024	30/01/2025	INV	080062467242	69.39		69.39
06/12/2024	30/01/2025	INV	080062467273	69.39		69.39
06/12/2024	30/01/2025	INV	080062467298	69.39		69.39
06/12/2024	30/01/2025	INV	080062467536	106.20		106.20
06/12/2024	30/01/2025	INV	080062470062	86.95		86.95
06/12/2024	30/01/2025	INV	080062470082	69.39		69.39
06/12/2024	30/01/2025	INV	080062470108	97.53		97.53
06/12/2024	30/01/2025	INV	080062470113	86.95		86.95
06/12/2024	30/01/2025	INV	080062470233	69.39		69.39
06/12/2024	30/01/2025	INV	080062470284	232.31		232.31
06/12/2024	30/01/2025	INV	080062470328	86.95		86.95
06/12/2024	30/01/2025	INV	080062470378	127.02		127.02
06/12/2024	30/01/2025	INV	080062470993	320.79		320.79
06/12/2024	30/01/2025	INV	080062471087	162.14		162.14
06/12/2024	30/01/2025	INV	080062471233	86.95		86.95
06/12/2024	30/01/2025	INV	080062471391	69.39		69.39
06/12/2024	30/01/2025	INV	080062471423	86.95		86.95
06/12/2024	30/01/2025	INV	080062471454	86.95		86.95
06/12/2024	30/01/2025	INV	080062469180	307.33		307.33
06/12/2024	30/01/2025	INV	080062469182	69.39		69.39
06/12/2024	30/01/2025	INV	080062469226	162.14		162.14
06/12/2024	30/01/2025	INV	080062469279	147.05		147.05

Subtotal: **9,023.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

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Balance from Previous page: **9,023.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062469320	86.95		86.95
06/12/2024	30/01/2025	INV	080062469362	86.95		86.95
06/12/2024	30/01/2025	INV	080062469367	162.14		162.14
06/12/2024	30/01/2025	INV	080062469444	247.23		247.23
06/12/2024	30/01/2025	INV	080062469459	69.39		69.39
06/12/2024	30/01/2025	INV	080062469512	162.14		162.14
06/12/2024	30/01/2025	INV	080062469542	86.95		86.95
06/12/2024	30/01/2025	INV	080062469566	162.14		162.14
06/12/2024	30/01/2025	INV	080062469653	146.27		146.27
06/12/2024	30/01/2025	INV	080062469951	127.02		127.02
06/12/2024	30/01/2025	INV	080062470037	86.95		86.95
06/12/2024	30/01/2025	INV	080062473872	69.39		69.39
06/12/2024	30/01/2025	INV	080062473904	86.95		86.95
06/12/2024	30/01/2025	INV	080062473979	69.39		69.39
06/12/2024	30/01/2025	INV	080062474078	69.39		69.39
06/12/2024	30/01/2025	INV	080062474133	69.39		69.39
06/12/2024	30/01/2025	INV	080062474179	69.39		69.39
06/12/2024	30/01/2025	INV	080062474214	69.39		69.39
06/12/2024	30/01/2025	INV	080062474223	182.06		182.06
06/12/2024	30/01/2025	INV	080062474258	88.64		88.64
06/12/2024	30/01/2025	INV	080062474313	69.39		69.39
06/12/2024	30/01/2025	INV	080062472993	69.39		69.39
06/12/2024	30/01/2025	INV	080062473016	69.39		69.39
06/12/2024	30/01/2025	INV	080062473140	69.39		69.39
06/12/2024	30/01/2025	INV	080062473201	86.95		86.95
06/12/2024	30/01/2025	INV	080062473236	86.95		86.95
06/12/2024	30/01/2025	INV	080062473272	162.14		162.14
06/12/2024	30/01/2025	INV	080062473315	86.95		86.95
06/12/2024	30/01/2025	INV	080062473356	86.95		86.95
06/12/2024	30/01/2025	INV	080062473400	86.95		86.95
06/12/2024	30/01/2025	INV	080062473435	69.39		69.39
06/12/2024	30/01/2025	INV	080062473493	69.39		69.39
06/12/2024	30/01/2025	INV	080062473535	162.14		162.14
06/12/2024	30/01/2025	INV	080062473681	127.02		127.02
06/12/2024	30/01/2025	INV	080062473786	167.08		167.08

Subtotal: **12,691.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
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Balance from Previous page: 12,691.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062471492	86.95		86.95
06/12/2024	30/01/2025	INV	080062471935	69.39		69.39
06/12/2024	30/01/2025	INV	080062472016	69.39		69.39
06/12/2024	30/01/2025	INV	080062472098	162.14		162.14
06/12/2024	30/01/2025	INV	080062472191	69.39		69.39
06/12/2024	30/01/2025	INV	080062472418	69.39		69.39
06/12/2024	30/01/2025	INV	080062472503	69.39		69.39
06/12/2024	30/01/2025	INV	080062472508	69.39		69.39
06/12/2024	30/01/2025	INV	080062472522	69.39		69.39
06/12/2024	30/01/2025	INV	080062472565	162.14		162.14
06/12/2024	30/01/2025	INV	080062472612	69.39		69.39
06/12/2024	30/01/2025	INV	080062472660	69.39		69.39
06/12/2024	30/01/2025	INV	080062472914	548.07		548.07
06/12/2024	30/01/2025	INV	080062472971	69.39		69.39
06/12/2024	30/01/2025	INV	080062476175	69.39		69.39
06/12/2024	30/01/2025	INV	080062476210	86.95		86.95
06/12/2024	30/01/2025	INV	080062476264	86.95		86.95
06/12/2024	30/01/2025	INV	080062476332	88.64		88.64
06/12/2024	30/01/2025	INV	080062476390	86.95		86.95
06/12/2024	30/01/2025	INV	080062474359	69.39		69.39
06/12/2024	30/01/2025	INV	080062478163	86.95		86.95
06/12/2024	30/01/2025	INV	080062478214	119.54		119.54
06/12/2024	30/01/2025	INV	080062478326	86.95		86.95
06/12/2024	30/01/2025	INV	080062478624	162.14		162.14
06/12/2024	30/01/2025	INV	080062478641	119.54		119.54
06/12/2024	30/01/2025	INV	080062478654	86.95		86.95
06/12/2024	30/01/2025	INV	080062478659	86.95		86.95
06/12/2024	30/01/2025	INV	080062478679	86.95		86.95
06/12/2024	30/01/2025	INV	080062478702	86.95		86.95
06/12/2024	30/01/2025	INV	080062477344	86.95		86.95
06/12/2024	30/01/2025	INV	080062477428	119.54		119.54
06/12/2024	30/01/2025	INV	080062477561	162.14		162.14
06/12/2024	30/01/2025	INV	080062477563	269.84		269.84
06/12/2024	30/01/2025	INV	080062477638	86.95		86.95
06/12/2024	30/01/2025	INV	080062477771	69.39		69.39

Subtotal: 16,550.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

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	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	5/79

Balance from Previous page: **16,550.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062477773	69.39		69.39
06/12/2024	30/01/2025	INV	080062477918	69.39		69.39
06/12/2024	30/01/2025	INV	080062477958	86.95		86.95
06/12/2024	30/01/2025	INV	080062478022	86.95		86.95
06/12/2024	30/01/2025	INV	080062478087	86.95		86.95
06/12/2024	30/01/2025	INV	080062478111	69.39		69.39
06/12/2024	30/01/2025	INV	080062474751	187.13		187.13
06/12/2024	30/01/2025	INV	080062474850	187.13		187.13
06/12/2024	30/01/2025	INV	080062474964	127.02		127.02
06/12/2024	30/01/2025	INV	080062475525	207.16		207.16
06/12/2024	30/01/2025	INV	080062475650	69.39		69.39
06/12/2024	30/01/2025	INV	080062475817	69.39		69.39
06/12/2024	30/01/2025	INV	080062475848	162.14		162.14
06/12/2024	30/01/2025	INV	080062475888	162.14		162.14
06/12/2024	30/01/2025	INV	080062475943	86.95		86.95
06/12/2024	30/01/2025	INV	080062476166	69.39		69.39
06/12/2024	30/01/2025	INV	080062478708	207.16		207.16
06/12/2024	30/01/2025	INV	080062478750	86.95		86.95
06/12/2024	30/01/2025	INV	080062478787	86.95		86.95
06/12/2024	30/01/2025	INV	080062478845	69.39		69.39
06/12/2024	30/01/2025	INV	080062479005	86.95		86.95
06/12/2024	30/01/2025	INV	080062479098	167.08		167.08
06/12/2024	30/01/2025	INV	080062479311	162.14		162.14
06/12/2024	30/01/2025	INV	080062479540	69.39		69.39
06/12/2024	30/01/2025	INV	080062479731	86.95		86.95
06/12/2024	30/01/2025	INV	080062479735	247.23		247.23
06/12/2024	30/01/2025	INV	080062479747	86.95		86.95
06/12/2024	30/01/2025	INV	080062479759	86.95		86.95
06/12/2024	30/01/2025	INV	080062479782	162.14		162.14
06/12/2024	30/01/2025	INV	080062479791	69.39		69.39
06/12/2024	30/01/2025	INV	080062479795	69.39		69.39
06/12/2024	30/01/2025	INV	080062479808	119.54		119.54
06/12/2024	30/01/2025	INV	080062479821	86.95		86.95
06/12/2024	30/01/2025	INV	080062479835	86.95		86.95
06/12/2024	30/01/2025	INV	080062479854	162.14		162.14

Subtotal: **20,548.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

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	Page	6/79

Balance from Previous page: **20,548.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062479862	86.95		86.95
06/12/2024	30/01/2025	INV	080062479879	86.95		86.95
06/12/2024	30/01/2025	INV	080062479645	86.95		86.95
06/12/2024	30/01/2025	INV	080062479647	69.39		69.39
06/12/2024	30/01/2025	INV	080062479710	69.39		69.39
06/12/2024	30/01/2025	INV	080062480052	86.95		86.95
06/12/2024	30/01/2025	INV	R080062269890	225.15		225.15
06/12/2024	30/01/2025	INV	009944129727	86.95		86.95
06/12/2024	30/01/2025	INV	009944473759	161.49		161.49
06/12/2024	30/01/2025	INV	080011378309	548.07		548.07
06/12/2024	30/01/2025	INV	080062494970	287.29		287.29
06/12/2024	30/01/2025	INV	080062495215	86.95		86.95
06/12/2024	30/01/2025	INV	080062495347	86.95		86.95
06/12/2024	30/01/2025	INV	080062495437	147.05		147.05
06/12/2024	30/01/2025	INV	080062495534	84.41		84.41
06/12/2024	30/01/2025	INV	080062495608	267.39		267.39
06/12/2024	30/01/2025	INV	080062495723	287.29		287.29
06/12/2024	30/01/2025	INV	080062480193	91.92		91.92
06/12/2024	30/01/2025	INV	080062480247	69.39		69.39
06/12/2024	30/01/2025	INV	080062480294	69.39		69.39
06/12/2024	30/01/2025	INV	080062480359	86.95		86.95
06/12/2024	30/01/2025	INV	080062480470	86.95		86.95
06/12/2024	30/01/2025	INV	080062480540	162.14		162.14
06/12/2024	30/01/2025	INV	080062480610	86.95		86.95
06/12/2024	30/01/2025	INV	080062480671	86.95		86.95
06/12/2024	30/01/2025	INV	080062480799	136.57		136.57
06/12/2024	30/01/2025	INV	080062480842	69.39		69.39
06/12/2024	30/01/2025	INV	R080062102234	126.09		126.09
06/12/2024	30/01/2025	INV	080062495818	197.23		197.23
06/12/2024	30/01/2025	INV	080062496070	69.39		69.39
06/12/2024	30/01/2025	INV	080062496201	187.11		187.11
06/12/2024	30/01/2025	INV	080062497263	220.55		220.55
06/12/2024	30/01/2025	INV	080062497356	69.39		69.39
06/12/2024	30/01/2025	INV	080062497444	69.39		69.39
06/12/2024	30/01/2025	INV	080062497517	69.39		69.39

Subtotal: **25,258.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 25,258.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062497623	86.95		86.95
06/12/2024	30/01/2025	INV	080062497689	69.39		69.39
06/12/2024	30/01/2025	INV	080062497860	86.95		86.95
06/12/2024	30/01/2025	INV	080062497948	86.95		86.95
06/12/2024	30/01/2025	INV	080062498243	181.39		181.39
06/12/2024	30/01/2025	INV	080062499207	111.60		111.60
06/12/2024	30/01/2025	INV	080062499224	69.39		69.39
06/12/2024	30/01/2025	INV	080062499278	86.95		86.95
06/12/2024	30/01/2025	INV	080062500608	86.95		86.95
06/12/2024	30/01/2025	INV	080062500620	348.04		348.04
06/12/2024	30/01/2025	INV	080062500643	69.39		69.39
06/12/2024	30/01/2025	INV	080062500673	69.39		69.39
06/12/2024	30/01/2025	INV	080062500735	162.14		162.14
06/12/2024	30/01/2025	INV	080062500763	106.20		106.20
06/12/2024	30/01/2025	INV	080062500816	86.95		86.95
06/12/2024	30/01/2025	INV	080062500853	69.39		69.39
06/12/2024	30/01/2025	INV	080062499301	247.23		247.23
06/12/2024	30/01/2025	INV	080062499859	69.39		69.39
06/12/2024	30/01/2025	INV	080062499938	69.39		69.39
06/12/2024	30/01/2025	INV	080062499973	86.95		86.95
06/12/2024	30/01/2025	INV	080062500009	86.95		86.95
06/12/2024	30/01/2025	INV	080062500061	69.39		69.39
06/12/2024	30/01/2025	INV	080062500111	86.95		86.95
06/12/2024	30/01/2025	INV	080062500156	69.39		69.39
06/12/2024	30/01/2025	INV	080062500197	86.95		86.95
06/12/2024	30/01/2025	INV	080062500291	69.39		69.39
06/12/2024	30/01/2025	INV	080062500398	86.95		86.95
06/12/2024	30/01/2025	INV	080062500510	138.79		138.79
06/12/2024	30/01/2025	INV	080062500570	69.39		69.39
06/12/2024	30/01/2025	INV	080062499324	69.39		69.39
06/12/2024	30/01/2025	INV	080062499377	86.95		86.95
06/12/2024	30/01/2025	INV	080062499425	86.95		86.95
06/12/2024	30/01/2025	INV	080062499447	69.39		69.39
06/12/2024	30/01/2025	INV	080062499480	86.95		86.95
06/12/2024	30/01/2025	INV	080062499526	86.95		86.95

Subtotal: 28,760.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 28,760.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062499575	69.39		69.39
06/12/2024	30/01/2025	INV	080062499587	86.95		86.95
06/12/2024	30/01/2025	INV	080062499706	86.95		86.95
06/12/2024	30/01/2025	INV	080062499775	86.95		86.95
06/12/2024	30/01/2025	INV	080062499810	86.95		86.95
06/12/2024	30/01/2025	INV	080062501870	69.39		69.39
06/12/2024	30/01/2025	INV	080062501908	69.39		69.39
06/12/2024	30/01/2025	INV	080062501955	138.79		138.79
06/12/2024	30/01/2025	INV	080062501998	86.95		86.95
06/12/2024	30/01/2025	INV	080062502039	86.95		86.95
06/12/2024	30/01/2025	INV	080062502069	86.95		86.95
06/12/2024	30/01/2025	INV	080062502104	86.95		86.95
06/12/2024	30/01/2025	INV	080062502139	86.95		86.95
06/12/2024	30/01/2025	INV	080062502173	69.39		69.39
06/12/2024	30/01/2025	INV	080062502200	86.95		86.95
06/12/2024	30/01/2025	INV	080062502797	86.95		86.95
06/12/2024	30/01/2025	INV	080062502824	69.39		69.39
06/12/2024	30/01/2025	INV	080062502868	86.95		86.95
06/12/2024	30/01/2025	INV	080062502906	86.95		86.95
06/12/2024	30/01/2025	INV	080062502933	88.64		88.64
06/12/2024	30/01/2025	INV	080062502956	69.39		69.39
06/12/2024	30/01/2025	INV	080062502973	307.33		307.33
06/12/2024	30/01/2025	INV	080062502988	69.39		69.39
06/12/2024	30/01/2025	INV	080062503028	69.39		69.39
06/12/2024	30/01/2025	INV	080062503071	69.39		69.39
06/12/2024	30/01/2025	INV	080062503113	86.95		86.95
06/12/2024	30/01/2025	INV	080062503152	86.95		86.95
06/12/2024	30/01/2025	INV	080062503192	86.95		86.95
06/12/2024	30/01/2025	INV	080062503203	247.23		247.23
06/12/2024	30/01/2025	INV	080062503228	69.39		69.39
06/12/2024	30/01/2025	INV	080062503258	69.39		69.39
06/12/2024	30/01/2025	INV	080062503370	69.39		69.39
06/12/2024	30/01/2025	INV	080062503420	86.95		86.95
06/12/2024	30/01/2025	INV	080062503458	69.39		69.39
06/12/2024	30/01/2025	INV	080062503997	287.29		287.29

Subtotal: 32,210.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 32,210.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062504004	86.95		86.95
06/12/2024	30/01/2025	INV	080062504036	69.39		69.39
06/12/2024	30/01/2025	INV	080062504056	69.39		69.39
06/12/2024	30/01/2025	INV	080062504117	69.39		69.39
06/12/2024	30/01/2025	INV	080062504151	232.31		232.31
06/12/2024	30/01/2025	INV	080062503522	86.95		86.95
06/12/2024	30/01/2025	INV	080062503647	162.14		162.14
06/12/2024	30/01/2025	INV	080062503690	69.39		69.39
06/12/2024	30/01/2025	INV	080062503713	69.39		69.39
06/12/2024	30/01/2025	INV	080062503731	69.39		69.39
06/12/2024	30/01/2025	INV	080062503737	69.39		69.39
06/12/2024	30/01/2025	INV	080062503813	86.95		86.95
06/12/2024	30/01/2025	INV	080062503845	69.39		69.39
06/12/2024	30/01/2025	INV	080062503860	162.14		162.14
06/12/2024	30/01/2025	INV	080062503880	86.95		86.95
06/12/2024	30/01/2025	INV	080062503908	69.39		69.39
06/12/2024	30/01/2025	INV	080062503934	186.33		186.33
06/12/2024	30/01/2025	INV	080062503946	86.95		86.95
06/12/2024	30/01/2025	INV	080062503972	69.39		69.39
06/12/2024	30/01/2025	INV	080062505185	69.39		69.39
06/12/2024	30/01/2025	INV	080062505214	69.39		69.39
06/12/2024	30/01/2025	INV	080062505241	86.95		86.95
06/12/2024	30/01/2025	INV	080062505261	69.39		69.39
06/12/2024	30/01/2025	INV	080062505291	162.14		162.14
06/12/2024	30/01/2025	INV	080062505322	162.14		162.14
06/12/2024	30/01/2025	INV	080062505331	86.95		86.95
06/12/2024	30/01/2025	INV	080062505361	69.39		69.39
06/12/2024	30/01/2025	INV	080062505392	86.95		86.95
06/12/2024	30/01/2025	INV	080062505407	69.39		69.39
06/12/2024	30/01/2025	INV	080062505833	225.53		225.53
06/12/2024	30/01/2025	INV	080062505959	175.06		175.06
06/12/2024	30/01/2025	INV	080062504187	86.95		86.95
06/12/2024	30/01/2025	INV	080062504244	69.39		69.39
06/12/2024	30/01/2025	INV	080062504368	106.98		106.98
06/12/2024	30/01/2025	INV	080062504565	86.95		86.95

Subtotal: 35,764.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	10/79

Balance from Previous page: **35,764.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062504621	69.39		69.39
06/12/2024	30/01/2025	INV	080062504636	86.95		86.95
06/12/2024	30/01/2025	INV	080062504868	69.39		69.39
06/12/2024	30/01/2025	INV	080062504942	167.08		167.08
06/12/2024	30/01/2025	INV	080062505011	187.13		187.13
06/12/2024	30/01/2025	INV	080062505029	69.39		69.39
06/12/2024	30/01/2025	INV	080062505050	162.14		162.14
06/12/2024	30/01/2025	INV	080062505074	106.20		106.20
06/12/2024	30/01/2025	INV	080062507181	69.39		69.39
06/12/2024	30/01/2025	INV	080062507196	69.39		69.39
06/12/2024	30/01/2025	INV	080062507212	86.95		86.95
06/12/2024	30/01/2025	INV	080062507234	69.39		69.39
06/12/2024	30/01/2025	INV	080062507247	127.02		127.02
06/12/2024	30/01/2025	INV	080062507264	119.54		119.54
06/12/2024	30/01/2025	INV	080062507287	86.95		86.95
06/12/2024	30/01/2025	INV	080062507361	126.09		126.09
06/12/2024	30/01/2025	INV	080062507429	227.19		227.19
06/12/2024	30/01/2025	INV	080062507502	442.81		442.81
06/12/2024	30/01/2025	INV	080062507589	207.16		207.16
06/12/2024	30/01/2025	INV	080062507676	127.02		127.02
06/12/2024	30/01/2025	INV	080062507757	969.08		969.08
06/12/2024	30/01/2025	INV	080062507864	86.95		86.95
06/12/2024	30/01/2025	INV	080062507959	86.95		86.95
06/12/2024	30/01/2025	INV	080062506057	69.39		69.39
06/12/2024	30/01/2025	INV	080062506090	86.95		86.95
06/12/2024	30/01/2025	INV	080062506127	227.19		227.19
06/12/2024	30/01/2025	INV	080062506177	69.39		69.39
06/12/2024	30/01/2025	INV	080062506220	302.47		302.47
06/12/2024	30/01/2025	INV	080062506541	86.95		86.95
06/12/2024	30/01/2025	INV	080062506568	69.39		69.39
06/12/2024	30/01/2025	INV	080062506603	86.95		86.95
06/12/2024	30/01/2025	INV	080062506630	69.39		69.39
06/12/2024	30/01/2025	INV	080062506657	162.14		162.14
06/12/2024	30/01/2025	INV	080062506744	187.11		187.11
06/12/2024	30/01/2025	INV	080062506803	69.39		69.39

Subtotal: **41,070.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	11/79

Balance from Previous page: 41,070.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062506984	69.39		69.39
06/12/2024	30/01/2025	INV	080062506991	86.95		86.95
06/12/2024	30/01/2025	INV	080062507011	86.95		86.95
06/12/2024	30/01/2025	INV	080062507036	162.14		162.14
06/12/2024	30/01/2025	INV	080062507058	86.95		86.95
06/12/2024	30/01/2025	INV	080062507101	127.02		127.02
06/12/2024	30/01/2025	INV	080062507115	69.39		69.39
06/12/2024	30/01/2025	INV	080062507143	69.39		69.39
06/12/2024	30/01/2025	INV	080062507155	207.16		207.16
06/12/2024	30/01/2025	INV	080062507161	69.39		69.39
06/12/2024	30/01/2025	INV	080062507996	69.39		69.39
06/12/2024	30/01/2025	INV	080062509348	86.95		86.95
06/12/2024	30/01/2025	INV	080062509406	69.39		69.39
06/12/2024	30/01/2025	INV	080062509488	86.95		86.95
06/12/2024	30/01/2025	INV	080062509547	86.95		86.95
06/12/2024	30/01/2025	INV	080062509593	69.39		69.39
06/12/2024	30/01/2025	INV	080062509669	86.95		86.95
06/12/2024	30/01/2025	INV	080062509757	86.95		86.95
06/12/2024	30/01/2025	INV	080062509832	69.39		69.39
06/12/2024	30/01/2025	INV	080062509884	447.57		447.57
06/12/2024	30/01/2025	INV	080062509991	86.95		86.95
06/12/2024	30/01/2025	INV	080062510043	86.95		86.95
06/12/2024	30/01/2025	INV	080062510117	127.02		127.02
06/12/2024	30/01/2025	INV	080062508037	69.39		69.39
06/12/2024	30/01/2025	INV	080062508106	69.39		69.39
06/12/2024	30/01/2025	INV	080062508153	69.39		69.39
06/12/2024	30/01/2025	INV	080062508180	86.95		86.95
06/12/2024	30/01/2025	INV	080062508223	69.39		69.39
06/12/2024	30/01/2025	INV	080062508807	69.39		69.39
06/12/2024	30/01/2025	INV	080062508829	187.13		187.13
06/12/2024	30/01/2025	INV	080062508862	162.14		162.14
06/12/2024	30/01/2025	INV	080062508910	162.14		162.14
06/12/2024	30/01/2025	INV	080062508946	86.95		86.95
06/12/2024	30/01/2025	INV	080062508959	69.39		69.39
06/12/2024	30/01/2025	INV	080062509046	387.46		387.46

Subtotal: 45,055.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: **45,055.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062509137	327.36		327.36
06/12/2024	30/01/2025	INV	080062509262	69.39		69.39
06/12/2024	30/01/2025	INV	080062511950	86.95		86.95
06/12/2024	30/01/2025	INV	080062511973	69.39		69.39
06/12/2024	30/01/2025	INV	080062511974	167.08		167.08
06/12/2024	30/01/2025	INV	080062512042	69.41		69.41
06/12/2024	30/01/2025	INV	080062512111	69.39		69.39
06/12/2024	30/01/2025	INV	080062512152	69.39		69.39
06/12/2024	30/01/2025	INV	080062512210	86.95		86.95
06/12/2024	30/01/2025	INV	080062512216	1,004.16		1,004.16
06/12/2024	30/01/2025	INV	080062512276	337.56		337.56
06/12/2024	30/01/2025	INV	080062512302	487.63		487.63
06/12/2024	30/01/2025	INV	080062512368	162.14		162.14
06/12/2024	30/01/2025	INV	080062512408	86.95		86.95
06/12/2024	30/01/2025	INV	080062510155	287.29		287.29
06/12/2024	30/01/2025	INV	080062511424	69.39		69.39
06/12/2024	30/01/2025	INV	080062511700	162.14		162.14
06/12/2024	30/01/2025	INV	080062511760	86.95		86.95
06/12/2024	30/01/2025	INV	080062511792	127.02		127.02
06/12/2024	30/01/2025	INV	080062511822	86.95		86.95
06/12/2024	30/01/2025	INV	080062511849	69.39		69.39
06/12/2024	30/01/2025	INV	080062511885	86.95		86.95
06/12/2024	30/01/2025	INV	080062511919	86.95		86.95
06/12/2024	30/01/2025	INV	080062511921	127.02		127.02
06/12/2024	30/01/2025	INV	080062510835	69.39		69.39
06/12/2024	30/01/2025	INV	080062510995	119.54		119.54
06/12/2024	30/01/2025	INV	080062511080	86.95		86.95
06/12/2024	30/01/2025	INV	080062511086	69.39		69.39
06/12/2024	30/01/2025	INV	080062511116	86.95		86.95
06/12/2024	30/01/2025	INV	080062511142	127.02		127.02
06/12/2024	30/01/2025	INV	080062511152	69.39		69.39
06/12/2024	30/01/2025	INV	080062511185	86.95		86.95
06/12/2024	30/01/2025	INV	080062511206	69.39		69.39
06/12/2024	30/01/2025	INV	080062511214	86.95		86.95
06/12/2024	30/01/2025	INV	080062511301	232.31		232.31

Subtotal: **50,443.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 50,443.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062511370	127.02		127.02
06/12/2024	30/01/2025	INV	080062510188	86.95		86.95
06/12/2024	30/01/2025	INV	080062510226	86.95		86.95
06/12/2024	30/01/2025	INV	080062510259	86.95		86.95
06/12/2024	30/01/2025	INV	080062510312	86.95		86.95
06/12/2024	30/01/2025	INV	080062510407	86.95		86.95
06/12/2024	30/01/2025	INV	080062510441	88.64		88.64
06/12/2024	30/01/2025	INV	080062510472	86.95		86.95
06/12/2024	30/01/2025	INV	080062510529	86.95		86.95
06/12/2024	30/01/2025	INV	080062510558	69.39		69.39
06/12/2024	30/01/2025	INV	080062510595	86.95		86.95
06/12/2024	30/01/2025	INV	080062510618	86.95		86.95
06/12/2024	30/01/2025	INV	080062510707	69.39		69.39
06/12/2024	30/01/2025	INV	080062513673	86.95		86.95
06/12/2024	30/01/2025	INV	080062513702	69.39		69.39
06/12/2024	30/01/2025	INV	080062513720	86.95		86.95
06/12/2024	30/01/2025	INV	080062513733	69.39		69.39
06/12/2024	30/01/2025	INV	080062513744	86.95		86.95
06/12/2024	30/01/2025	INV	080062513775	69.39		69.39
06/12/2024	30/01/2025	INV	080062513793	86.95		86.95
06/12/2024	30/01/2025	INV	080062513808	86.95		86.95
06/12/2024	30/01/2025	INV	080062512425	187.13		187.13
06/12/2024	30/01/2025	INV	080062512484	187.13		187.13
06/12/2024	30/01/2025	INV	080062512538	127.02		127.02
06/12/2024	30/01/2025	INV	080062512562	127.02		127.02
06/12/2024	30/01/2025	INV	080062512619	127.02		127.02
06/12/2024	30/01/2025	INV	080062512667	86.95		86.95
06/12/2024	30/01/2025	INV	080062512668	207.16		207.16
06/12/2024	30/01/2025	INV	080062512732	127.02		127.02
06/12/2024	30/01/2025	INV	080062512734	86.95		86.95
06/12/2024	30/01/2025	INV	080062512754	86.95		86.95
06/12/2024	30/01/2025	INV	080062512779	69.39		69.39
06/12/2024	30/01/2025	INV	080062512808	86.95		86.95
06/12/2024	30/01/2025	INV	080062512845	86.95		86.95
06/12/2024	30/01/2025	INV	080062512881	86.95		86.95

Subtotal: 53,903.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: **53,903.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	080062512909	86.95		86.95
06/12/2024	30/01/2025	INV	080062512959	69.39		69.39
06/12/2024	30/01/2025	INV	080062512998	69.39		69.39
06/12/2024	30/01/2025	INV	080062513072	86.95		86.95
06/12/2024	30/01/2025	INV	080062513117	86.95		86.95
06/12/2024	30/01/2025	INV	080062513182	86.95		86.95
06/12/2024	30/01/2025	INV	080062513214	86.95		86.95
06/12/2024	30/01/2025	INV	080062513247	69.39		69.39
06/12/2024	30/01/2025	INV	080062513511	69.39		69.39
06/12/2024	30/01/2025	INV	080062513817	327.36		327.36
06/12/2024	30/01/2025	INV	080062513832	86.95		86.95
06/12/2024	30/01/2025	INV	080062513954	593.40		593.40
06/12/2024	30/01/2025	INV	080062514049	86.95		86.95
06/12/2024	30/01/2025	INV	080062514054	69.39		69.39
06/12/2024	30/01/2025	INV	080062514097	187.13		187.13
06/12/2024	30/01/2025	INV	080062514116	69.39		69.39
06/12/2024	30/01/2025	INV	080062514155	407.50		407.50
06/12/2024	30/01/2025	INV	080062514191	162.14		162.14
06/12/2024	30/01/2025	INV	080062514228	69.39		69.39
06/12/2024	30/01/2025	INV	080062514230	167.08		167.08
06/12/2024	30/01/2025	INV	080062514259	162.14		162.14
06/12/2024	30/01/2025	INV	080062514282	69.39		69.39
06/12/2024	30/01/2025	INV	080062514283	69.39		69.39
06/12/2024	30/01/2025	INV	080062514306	287.29		287.29
06/12/2024	30/01/2025	INV	080062514317	86.95		86.95
06/12/2024	30/01/2025	INV	080062514353	86.95		86.95
06/12/2024	30/01/2025	INV	080062514410	187.11		187.11
06/12/2024	30/01/2025	INV	R080062275145	225.15		225.15
06/12/2024		CRED	1200317890	(486,871.42)	486,871.42	0.00
07/12/2024	30/01/2025	INV	080062537640	87.79		87.79
07/12/2024	30/01/2025	INV	080062537722	87.79		87.79
07/12/2024	30/01/2025	INV	080062537755	70.05		70.05
07/12/2024	30/01/2025	INV	080062537789	70.05		70.05
07/12/2024	30/01/2025	INV	080062537799	87.79		87.79
07/12/2024	30/01/2025	INV	080062537815	183.01		183.01

Subtotal: **58,603.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: **58,603.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062537819	87.79		87.79
07/12/2024	30/01/2025	INV	080062537835	87.79		87.79
07/12/2024	30/01/2025	INV	080062537849	87.79		87.79
07/12/2024	30/01/2025	INV	080062537866	872.78		872.78
07/12/2024	30/01/2025	INV	080062537885	87.79		87.79
07/12/2024	30/01/2025	INV	080062537126	475.79		475.79
07/12/2024	30/01/2025	INV	080062537141	87.79		87.79
07/12/2024	30/01/2025	INV	080062537168	120.73		120.73
07/12/2024	30/01/2025	INV	080062537193	70.05		70.05
07/12/2024	30/01/2025	INV	080062537215	189.00		189.00
07/12/2024	30/01/2025	INV	080062537222	70.05		70.05
07/12/2024	30/01/2025	INV	080062537248	87.79		87.79
07/12/2024	30/01/2025	INV	080062537269	70.05		70.05
07/12/2024	30/01/2025	INV	080062537318	87.79		87.79
07/12/2024	30/01/2025	INV	080062537368	87.79		87.79
07/12/2024	30/01/2025	INV	080062537413	87.79		87.79
07/12/2024	30/01/2025	INV	080062537464	341.02		341.02
07/12/2024	30/01/2025	INV	080062537523	87.79		87.79
07/12/2024	30/01/2025	INV	080062537107	87.79		87.79
07/12/2024	30/01/2025	INV	080011374679	492.66		492.66
07/12/2024	30/01/2025	INV	080011382562	87.79		87.79
07/12/2024	30/01/2025	INV	080062534422	108.03		108.03
07/12/2024	30/01/2025	INV	080062534597	70.05		70.05
07/12/2024	30/01/2025	INV	080062535025	70.05		70.05
07/12/2024	30/01/2025	INV	080062535084	70.05		70.05
07/12/2024	30/01/2025	INV	080062535386	87.79		87.79
07/12/2024	30/01/2025	INV	080062535452	87.79		87.79
07/12/2024	30/01/2025	INV	080062535697	227.82		227.82
07/12/2024	30/01/2025	INV	080062536344	70.05		70.05
07/12/2024	30/01/2025	INV	080062537893	70.05		70.05
07/12/2024	30/01/2025	INV	080062537919	163.76		163.76
07/12/2024	30/01/2025	INV	080062537926	533.15		533.15
07/12/2024	30/01/2025	INV	080062537967	87.79		87.79
07/12/2024	30/01/2025	INV	080062538078	229.49		229.49
07/12/2024	30/01/2025	INV	080062538140	189.01		189.01

Subtotal: **64,424.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	16/79

Balance from Previous page: 64,424.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062538188	269.99		269.99
07/12/2024	30/01/2025	INV	080062538898	70.05		70.05
07/12/2024	30/01/2025	INV	080062539008	249.73		249.73
07/12/2024	30/01/2025	INV	080062539070	128.28		128.28
07/12/2024	30/01/2025	INV	080062539180	330.72		330.72
07/12/2024	30/01/2025	INV	080062539243	70.07		70.07
07/12/2024	30/01/2025	INV	080062539481	159.15		159.15
07/12/2024	30/01/2025	INV	080062539933	87.79		87.79
07/12/2024	30/01/2025	INV	080062537999	70.05		70.05
07/12/2024	30/01/2025	INV	080062538028	87.79		87.79
07/12/2024	30/01/2025	INV	080062538048	87.79		87.79
07/12/2024	30/01/2025	INV	080062542534	70.05		70.05
07/12/2024	30/01/2025	INV	080062542571	70.05		70.05
07/12/2024	30/01/2025	INV	080062542620	70.05		70.05
07/12/2024	30/01/2025	INV	080062542660	70.05		70.05
07/12/2024	30/01/2025	INV	080062542741	249.73		249.73
07/12/2024	30/01/2025	INV	080062542825	120.73		120.73
07/12/2024	30/01/2025	INV	080062542886	87.79		87.79
07/12/2024	30/01/2025	INV	080062542936	87.79		87.79
07/12/2024	30/01/2025	INV	080062542950	70.05		70.05
07/12/2024	30/01/2025	INV	080062542972	70.05		70.05
07/12/2024	30/01/2025	INV	080062542999	70.05		70.05
07/12/2024	30/01/2025	INV	080062539968	70.05		70.05
07/12/2024	30/01/2025	INV	080062541148	447.37		447.37
07/12/2024	30/01/2025	INV	080062541208	70.05		70.05
07/12/2024	30/01/2025	INV	080062541348	105.58		105.58
07/12/2024	30/01/2025	INV	080062541473	87.79		87.79
07/12/2024	30/01/2025	INV	080062541692	163.12		163.12
07/12/2024	30/01/2025	INV	080062542074	70.05		70.05
07/12/2024	30/01/2025	INV	080062542188	70.07		70.07
07/12/2024	30/01/2025	INV	080062542295	189.01		189.01
07/12/2024	30/01/2025	INV	080062542481	70.05		70.05
07/12/2024	30/01/2025	INV	080062539997	163.76		163.76
07/12/2024	30/01/2025	INV	080062540028	87.79		87.79
07/12/2024	30/01/2025	INV	080062540055	70.05		70.05

Subtotal: 68,736.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	17/79

Balance from Previous page: 68,736.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062540467	128.28		128.28
07/12/2024	30/01/2025	INV	080062540536	70.05		70.05
07/12/2024	30/01/2025	INV	080062540968	400.90		400.90
07/12/2024	30/01/2025	INV	080062540980	70.05		70.05
07/12/2024	30/01/2025	INV	080062541016	70.05		70.05
07/12/2024	30/01/2025	INV	080062541053	411.69		411.69
07/12/2024	30/01/2025	INV	080062541072	70.05		70.05
07/12/2024	30/01/2025	INV	080062541119	371.20		371.20
07/12/2024	30/01/2025	INV	080062547411	163.76		163.76
07/12/2024	30/01/2025	INV	080062547442	330.72		330.72
07/12/2024	30/01/2025	INV	080062547469	128.28		128.28
07/12/2024	30/01/2025	INV	080062547753	163.76		163.76
07/12/2024	30/01/2025	INV	080062547872	163.76		163.76
07/12/2024	30/01/2025	INV	080062547898	163.76		163.76
07/12/2024	30/01/2025	INV	080062547930	283.88		283.88
07/12/2024	30/01/2025	INV	080062548008	87.79		87.79
07/12/2024	30/01/2025	INV	080062548021	163.76		163.76
07/12/2024	30/01/2025	INV	080062548035	87.79		87.79
07/12/2024	30/01/2025	INV	080062548050	87.79		87.79
07/12/2024	30/01/2025	INV	080062548069	87.79		87.79
07/12/2024	30/01/2025	INV	080062548102	87.79		87.79
07/12/2024	30/01/2025	INV	080062543018	87.79		87.79
07/12/2024	30/01/2025	INV	080062547054	87.79		87.79
07/12/2024	30/01/2025	INV	080062547103	87.79		87.79
07/12/2024	30/01/2025	INV	080062547120	249.73		249.73
07/12/2024	30/01/2025	INV	080062547134	87.79		87.79
07/12/2024	30/01/2025	INV	080062547171	70.05		70.05
07/12/2024	30/01/2025	INV	080062547196	87.79		87.79
07/12/2024	30/01/2025	INV	080062547228	87.79		87.79
07/12/2024	30/01/2025	INV	080062547259	87.79		87.79
07/12/2024	30/01/2025	INV	080062547296	87.79		87.79
07/12/2024	30/01/2025	INV	080062547336	87.79		87.79
07/12/2024	30/01/2025	INV	080062547373	70.05		70.05
07/12/2024	30/01/2025	INV	080062543447	168.76		168.76
07/12/2024	30/01/2025	INV	080062543654	70.05		70.05

Subtotal: 73,748.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	18/79

Balance from Previous page: **73,748.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062543827	70.05		70.05
07/12/2024	30/01/2025	INV	080062544110	87.79		87.79
07/12/2024	30/01/2025	INV	080062544158	87.79		87.79
07/12/2024	30/01/2025	INV	080062544208	163.76		163.76
07/12/2024	30/01/2025	INV	080062544213	87.79		87.79
07/12/2024	30/01/2025	INV	080062544263	87.79		87.79
07/12/2024	30/01/2025	INV	080062544312	70.05		70.05
07/12/2024	30/01/2025	INV	080062544683	87.79		87.79
07/12/2024	30/01/2025	INV	080062545672	87.79		87.79
07/12/2024	30/01/2025	INV	080062545720	87.79		87.79
07/12/2024	30/01/2025	INV	080062545778	70.05		70.05
07/12/2024	30/01/2025	INV	080062545833	163.76		163.76
07/12/2024	30/01/2025	INV	080062545893	87.79		87.79
07/12/2024	30/01/2025	INV	080062545941	87.79		87.79
07/12/2024	30/01/2025	INV	080062546825	70.05		70.05
07/12/2024	30/01/2025	INV	080062546898	70.05		70.05
07/12/2024	30/01/2025	INV	080062546913	70.05		70.05
07/12/2024	30/01/2025	INV	080062546946	87.79		87.79
07/12/2024	30/01/2025	INV	080062546959	87.79		87.79
07/12/2024	30/01/2025	INV	080062546980	70.05		70.05
07/12/2024	30/01/2025	INV	080062547011	87.79		87.79
07/12/2024	30/01/2025	INV	080062547049	209.25		209.25
07/12/2024	30/01/2025	INV	080062548108	87.79		87.79
07/12/2024	30/01/2025	INV	080062548141	70.05		70.05
07/12/2024	30/01/2025	INV	080062548150	163.76		163.76
07/12/2024	30/01/2025	INV	080062548157	163.76		163.76
07/12/2024	30/01/2025	INV	080062548160	70.07		70.07
07/12/2024	30/01/2025	INV	080062548166	120.73		120.73
07/12/2024	30/01/2025	INV	080062548178	229.49		229.49
07/12/2024	30/01/2025	INV	080062548179	87.79		87.79
07/12/2024	30/01/2025	INV	080062548210	533.15		533.15
07/12/2024	30/01/2025	INV	080062548226	208.40		208.40
07/12/2024	30/01/2025	INV	080062548302	163.12		163.12
07/12/2024	30/01/2025	INV	080062548306	70.05		70.05
07/12/2024	30/01/2025	INV	080062548318	128.28		128.28

Subtotal: **77,925.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	19/79

Balance from Previous page: **77,925.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062548339	70.05		70.05
07/12/2024	30/01/2025	INV	080062548362	168.76		168.76
07/12/2024	30/01/2025	INV	080062548395	70.05		70.05
07/12/2024	30/01/2025	INV	080062548399	163.76		163.76
07/12/2024	30/01/2025	INV	080062548412	87.79		87.79
07/12/2024	30/01/2025	INV	R080062268784	89.30		89.30
07/12/2024	30/01/2025	INV	R080062498243	70.05		70.05
07/12/2024	30/01/2025	INV	009943879207	148.52		148.52
07/12/2024	30/01/2025	INV	009943879208	234.68		234.68
07/12/2024	30/01/2025	INV	009943879209	128.28		128.28
07/12/2024	30/01/2025	INV	009944758359	127.33		127.33
07/12/2024	30/01/2025	INV	080062565472	87.79		87.79
07/12/2024	30/01/2025	INV	080062565530	87.79		87.79
07/12/2024	30/01/2025	INV	080062565566	70.05		70.05
07/12/2024	30/01/2025	INV	080062565606	120.73		120.73
07/12/2024	30/01/2025	INV	080062565649	112.69		112.69
07/12/2024	30/01/2025	INV	080062565659	163.76		163.76
07/12/2024	30/01/2025	INV	080062565718	163.12		163.12
07/12/2024	30/01/2025	INV	080062565768	441.92		441.92
07/12/2024	30/01/2025	INV	080062565880	695.53		695.53
07/12/2024	30/01/2025	INV	080062566038	108.03		108.03
07/12/2024	30/01/2025	INV	080062566135	234.67		234.67
07/12/2024	30/01/2025	INV	080062566257	168.76		168.76
07/12/2024	30/01/2025	INV	080062566504	344.28		344.28
07/12/2024	30/01/2025	INV	080062567214	70.05		70.05
07/12/2024	30/01/2025	INV	080062567226	163.76		163.76
07/12/2024	30/01/2025	INV	080062567263	163.76		163.76
07/12/2024	30/01/2025	INV	080062567289	87.79		87.79
07/12/2024	30/01/2025	INV	080062567301	87.79		87.79
07/12/2024	30/01/2025	INV	080062567342	163.76		163.76
07/12/2024	30/01/2025	INV	080062567344	70.05		70.05
07/12/2024	30/01/2025	INV	080062567361	87.79		87.79
07/12/2024	30/01/2025	INV	080062567384	163.76		163.76
07/12/2024	30/01/2025	INV	080062567386	70.05		70.05
07/12/2024	30/01/2025	INV	080062568887	87.79		87.79

Subtotal: **83,299.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	20/79

Balance from Previous page: **83,299.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062568907	120.73		120.73
07/12/2024	30/01/2025	INV	080062568945	70.05		70.05
07/12/2024	30/01/2025	INV	080062568966	87.79		87.79
07/12/2024	30/01/2025	INV	080062568986	87.79		87.79
07/12/2024	30/01/2025	INV	080062569003	87.79		87.79
07/12/2024	30/01/2025	INV	080062569012	87.79		87.79
07/12/2024	30/01/2025	INV	080062569033	87.79		87.79
07/12/2024	30/01/2025	INV	080062569049	70.05		70.05
07/12/2024	30/01/2025	INV	080062569056	209.25		209.25
07/12/2024	30/01/2025	INV	080062569064	87.79		87.79
07/12/2024	30/01/2025	INV	080062569075	87.79		87.79
07/12/2024	30/01/2025	INV	080062567412	163.76		163.76
07/12/2024	30/01/2025	INV	080062567429	163.76		163.76
07/12/2024	30/01/2025	INV	080062567461	163.76		163.76
07/12/2024	30/01/2025	INV	080062567480	87.79		87.79
07/12/2024	30/01/2025	INV	080062567483	70.05		70.05
07/12/2024	30/01/2025	INV	080062567522	87.79		87.79
07/12/2024	30/01/2025	INV	080062567562	325.92		325.92
07/12/2024	30/01/2025	INV	080062567563	163.76		163.76
07/12/2024	30/01/2025	INV	080062567592	70.05		70.05
07/12/2024	30/01/2025	INV	080062567608	87.79		87.79
07/12/2024	30/01/2025	INV	080062567631	70.05		70.05
07/12/2024	30/01/2025	INV	080062567665	163.76		163.76
07/12/2024	30/01/2025	INV	080062567699	87.79		87.79
07/12/2024	30/01/2025	INV	080062567725	87.79		87.79
07/12/2024	30/01/2025	INV	080062567751	70.05		70.05
07/12/2024	30/01/2025	INV	080062567886	70.05		70.05
07/12/2024	30/01/2025	INV	080062567966	163.12		163.12
07/12/2024	30/01/2025	INV	080062568040	87.79		87.79
07/12/2024	30/01/2025	INV	080062568078	189.01		189.01
07/12/2024	30/01/2025	INV	080062568123	87.79		87.79
07/12/2024	30/01/2025	INV	080062568177	330.72		330.72
07/12/2024	30/01/2025	INV	080062569859	127.33		127.33
07/12/2024	30/01/2025	INV	080062569906	618.78		618.78
07/12/2024	30/01/2025	INV	080062570397	189.00		189.00

Subtotal: **88,111.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	21/79

Balance from Previous page: 88,111.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062570911	70.05		70.05
07/12/2024	30/01/2025	INV	080062570968	70.05		70.05
07/12/2024	30/01/2025	INV	080062570998	70.05		70.05
07/12/2024	30/01/2025	INV	080062571173	310.47		310.47
07/12/2024	30/01/2025	INV	080062569441	70.05		70.05
07/12/2024	30/01/2025	INV	080062569498	163.76		163.76
07/12/2024	30/01/2025	INV	080062569605	87.79		87.79
07/12/2024	30/01/2025	INV	080062569676	87.79		87.79
07/12/2024	30/01/2025	INV	080062569728	163.76		163.76
07/12/2024	30/01/2025	INV	080062569777	87.79		87.79
07/12/2024	30/01/2025	INV	080062569817	70.05		70.05
07/12/2024	30/01/2025	INV	080062569084	163.76		163.76
07/12/2024	30/01/2025	INV	080062569090	87.79		87.79
07/12/2024	30/01/2025	INV	080062569099	87.79		87.79
07/12/2024	30/01/2025	INV	080062569106	70.05		70.05
07/12/2024	30/01/2025	INV	080062569114	87.79		87.79
07/12/2024	30/01/2025	INV	080062569123	87.79		87.79
07/12/2024	30/01/2025	INV	080062569135	305.57		305.57
07/12/2024	30/01/2025	INV	080062569136	87.79		87.79
07/12/2024	30/01/2025	INV	080062569152	70.05		70.05
07/12/2024	30/01/2025	INV	080062569175	120.73		120.73
07/12/2024	30/01/2025	INV	080062569195	410.69		410.69
07/12/2024	30/01/2025	INV	080062569278	168.76		168.76
07/12/2024	30/01/2025	INV	080062569317	168.76		168.76
07/12/2024	30/01/2025	INV	080062569384	87.79		87.79
07/12/2024	30/01/2025	INV	080062571717	70.05		70.05
07/12/2024	30/01/2025	INV	080062571761	70.05		70.05
07/12/2024	30/01/2025	INV	080062571799	87.79		87.79
07/12/2024	30/01/2025	INV	080062571840	70.05		70.05
07/12/2024	30/01/2025	INV	080062571883	70.05		70.05
07/12/2024	30/01/2025	INV	080062571914	70.05		70.05
07/12/2024	30/01/2025	INV	080062571948	70.05		70.05
07/12/2024	30/01/2025	INV	080062571984	70.05		70.05
07/12/2024	30/01/2025	INV	080062571987	472.42		472.42
07/12/2024	30/01/2025	INV	080062572152	70.05		70.05

Subtotal: 92,488.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	22/79

Balance from Previous page: 92,488.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062572175	249.73		249.73
07/12/2024	30/01/2025	INV	080062572457	70.07		70.07
07/12/2024	30/01/2025	INV	080062572587	492.66		492.66
07/12/2024	30/01/2025	INV	080062572673	87.79		87.79
07/12/2024	30/01/2025	INV	080062572892	87.79		87.79
07/12/2024	30/01/2025	INV	080062572978	70.05		70.05
07/12/2024	30/01/2025	INV	080062573749	70.05		70.05
07/12/2024	30/01/2025	INV	080062573811	87.79		87.79
07/12/2024	30/01/2025	INV	080062573834	374.19		374.19
07/12/2024	30/01/2025	INV	080062573862	70.05		70.05
07/12/2024	30/01/2025	INV	080062573906	163.76		163.76
07/12/2024	30/01/2025	INV	080062573920	411.92		411.92
07/12/2024	30/01/2025	INV	080062573978	163.76		163.76
07/12/2024	30/01/2025	INV	080062574031	330.72		330.72
07/12/2024	30/01/2025	INV	080062574034	70.05		70.05
07/12/2024	30/01/2025	INV	080062574150	163.76		163.76
07/12/2024	30/01/2025	INV	080062574198	290.23		290.23
07/12/2024	30/01/2025	INV	080062574255	87.79		87.79
07/12/2024	30/01/2025	INV	080062574366	163.76		163.76
07/12/2024	30/01/2025	INV	080062574372	120.73		120.73
07/12/2024	30/01/2025	INV	080062574447	87.79		87.79
07/12/2024	30/01/2025	INV	080062574526	70.05		70.05
07/12/2024	30/01/2025	INV	080062574541	70.05		70.05
07/12/2024	30/01/2025	INV	080062574709	70.05		70.05
07/12/2024	30/01/2025	INV	080062576317	147.53		147.53
07/12/2024	30/01/2025	INV	080062576343	168.76		168.76
07/12/2024	30/01/2025	INV	080062576381	70.05		70.05
07/12/2024	30/01/2025	INV	080062576422	87.79		87.79
07/12/2024	30/01/2025	INV	080062576463	219.25		219.25
07/12/2024	30/01/2025	INV	080062576464	163.76		163.76
07/12/2024	30/01/2025	INV	080062576492	87.79		87.79
07/12/2024	30/01/2025	INV	080062576527	87.79		87.79
07/12/2024	30/01/2025	INV	080062576559	70.05		70.05
07/12/2024	30/01/2025	INV	080062576577	87.79		87.79
07/12/2024	30/01/2025	INV	080062576641	87.79		87.79

Subtotal: 97,691.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	23/79

Balance from Previous page: 97,691.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062576690	163.76		163.76
07/12/2024	30/01/2025	INV	080062576749	70.05		70.05
07/12/2024	30/01/2025	INV	080062576776	87.79		87.79
07/12/2024	30/01/2025	INV	080062576778	70.05		70.05
07/12/2024	30/01/2025	INV	080062576817	87.79		87.79
07/12/2024	30/01/2025	INV	080062576856	87.79		87.79
07/12/2024	30/01/2025	INV	080062576877	70.05		70.05
07/12/2024	30/01/2025	INV	080062576943	89.30		89.30
07/12/2024	30/01/2025	INV	080062577164	599.53		599.53
07/12/2024	30/01/2025	INV	080062577226	234.67		234.67
07/12/2024	30/01/2025	INV	080062577275	87.79		87.79
07/12/2024	30/01/2025	INV	080062577363	168.76		168.76
07/12/2024	30/01/2025	INV	080062577428	70.05		70.05
07/12/2024	30/01/2025	INV	080062577464	654.60		654.60
07/12/2024	30/01/2025	INV	080062577516	695.09		695.09
07/12/2024	30/01/2025	INV	080062574754	70.05		70.05
07/12/2024	30/01/2025	INV	080062574832	87.79		87.79
07/12/2024	30/01/2025	INV	080062574866	163.76		163.76
07/12/2024	30/01/2025	INV	080062574951	70.05		70.05
07/12/2024	30/01/2025	INV	080062575019	70.05		70.05
07/12/2024	30/01/2025	INV	080062575033	120.73		120.73
07/12/2024	30/01/2025	INV	080062575107	163.76		163.76
07/12/2024	30/01/2025	INV	080062575181	163.76		163.76
07/12/2024	30/01/2025	INV	080062575215	1,014.59		1,014.59
07/12/2024	30/01/2025	INV	080062575281	70.05		70.05
07/12/2024	30/01/2025	INV	080062575350	87.79		87.79
07/12/2024	30/01/2025	INV	080062575466	87.79		87.79
07/12/2024	30/01/2025	INV	080062576239	227.44		227.44
07/12/2024	30/01/2025	INV	080062576288	163.76		163.76
07/12/2024	30/01/2025	INV	080062577539	168.76		168.76
07/12/2024	30/01/2025	INV	080062577565	70.05		70.05
07/12/2024	30/01/2025	INV	080062577591	87.79		87.79
07/12/2024	30/01/2025	INV	080062577623	189.01		189.01
07/12/2024	30/01/2025	INV	080062577707	589.18		589.18
07/12/2024	30/01/2025	INV	080062578026	70.05		70.05

Subtotal: 104,665.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	24/79

Balance from Previous page: 104,665.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062578058	70.05		70.05
07/12/2024	30/01/2025	INV	080062578084	70.05		70.05
07/12/2024	30/01/2025	INV	080062578142	163.76		163.76
07/12/2024	30/01/2025	INV	080062578170	163.76		163.76
07/12/2024	30/01/2025	INV	080062578194	87.79		87.79
07/12/2024	30/01/2025	INV	080062578218	87.79		87.79
07/12/2024	30/01/2025	INV	080062578399	87.79		87.79
07/12/2024	30/01/2025	INV	080062578424	70.05		70.05
07/12/2024	30/01/2025	INV	080062578434	139.98		139.98
07/12/2024	30/01/2025	INV	080062578462	128.28		128.28
07/12/2024	30/01/2025	INV	080062578471	87.79		87.79
07/12/2024	30/01/2025	INV	080062578494	87.79		87.79
07/12/2024	30/01/2025	INV	080062578503	163.76		163.76
07/12/2024	30/01/2025	INV	080062578508	87.79		87.79
07/12/2024	30/01/2025	INV	080062578532	87.79		87.79
07/12/2024	30/01/2025	INV	080062578539	70.05		70.05
07/12/2024	30/01/2025	INV	080062578555	163.76		163.76
07/12/2024	30/01/2025	INV	080062578574	87.79		87.79
07/12/2024	30/01/2025	INV	080062578582	87.79		87.79
07/12/2024	30/01/2025	INV	080062578588	70.05		70.05
07/12/2024	30/01/2025	INV	080062578628	70.05		70.05
07/12/2024	30/01/2025	INV	080062578630	87.79		87.79
07/12/2024	30/01/2025	INV	080062578652	87.79		87.79
07/12/2024	30/01/2025	INV	080062578671	87.79		87.79
07/12/2024	30/01/2025	INV	080062578680	168.76		168.76
07/12/2024	30/01/2025	INV	080062578687	87.79		87.79
07/12/2024	30/01/2025	INV	080062578699	70.05		70.05
07/12/2024	30/01/2025	INV	080062578702	70.05		70.05
07/12/2024	30/01/2025	INV	080062578713	87.79		87.79
07/12/2024	30/01/2025	INV	080062578730	70.05		70.05
07/12/2024	30/01/2025	INV	080062578770	87.79		87.79
07/12/2024	30/01/2025	INV	080062578828	112.69		112.69
07/12/2024	30/01/2025	INV	080062578887	70.05		70.05
07/12/2024	30/01/2025	INV	080062578922	163.76		163.76
07/12/2024	30/01/2025	INV	080062578931	290.23		290.23

Subtotal: 108,341.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	25/79

Balance from Previous page: 108,341.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062578938	163.76		163.76
07/12/2024	30/01/2025	INV	080062578987	70.05		70.05
07/12/2024	30/01/2025	INV	080062579008	163.76		163.76
07/12/2024	30/01/2025	INV	080062579021	87.79		87.79
07/12/2024	30/01/2025	INV	080062579039	120.73		120.73
07/12/2024	30/01/2025	INV	080062579043	168.76		168.76
07/12/2024	30/01/2025	INV	080062579052	70.05		70.05
07/12/2024	30/01/2025	INV	080062579065	87.79		87.79
07/12/2024	30/01/2025	INV	080062579069	70.05		70.05
07/12/2024	30/01/2025	INV	080062579080	87.79		87.79
07/12/2024	30/01/2025	INV	080062579091	87.79		87.79
07/12/2024	30/01/2025	INV	080062579100	87.79		87.79
07/12/2024	30/01/2025	INV	080062579109	87.79		87.79
07/12/2024	30/01/2025	INV	080062579145	70.05		70.05
07/12/2024	30/01/2025	INV	080062579151	87.79		87.79
07/12/2024	30/01/2025	INV	080062579160	70.05		70.05
07/12/2024	30/01/2025	INV	080062579193	120.73		120.73
07/12/2024	30/01/2025	INV	080062579219	87.79		87.79
07/12/2024	30/01/2025	INV	080062579250	163.76		163.76
07/12/2024	30/01/2025	INV	080062579260	87.79		87.79
07/12/2024	30/01/2025	INV	080062579271	87.79		87.79
07/12/2024	30/01/2025	INV	080062579297	107.04		107.04
07/12/2024	30/01/2025	INV	R080062337944	127.33		127.33
07/12/2024	30/01/2025	INV	R080062469653	182.37		182.37
07/12/2024	30/01/2025	INV	009943879210	163.76		163.76
07/12/2024	30/01/2025	INV	009943879211	163.76		163.76
07/12/2024	30/01/2025	INV	009943879212	163.76		163.76
07/12/2024	30/01/2025	INV	009943879213	87.79		87.79
07/12/2024	30/01/2025	INV	080011381866	87.79		87.79
07/12/2024	30/01/2025	INV	080062593838	87.79		87.79
07/12/2024	30/01/2025	INV	080062593869	163.76		163.76
07/12/2024	30/01/2025	INV	080062593888	70.05		70.05
07/12/2024	30/01/2025	INV	080062593938	87.79		87.79
07/12/2024	30/01/2025	INV	080062594026	227.44		227.44
07/12/2024	30/01/2025	INV	080062594054	87.79		87.79

Subtotal: 112,279.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	26/79

Balance from Previous page: 112,279.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062594108	120.73		120.73
07/12/2024	30/01/2025	INV	080062594138	87.79		87.79
07/12/2024	30/01/2025	INV	080062594141	163.76		163.76
07/12/2024	30/01/2025	INV	080062594165	70.05		70.05
07/12/2024	30/01/2025	INV	080062594185	87.79		87.79
07/12/2024	30/01/2025	INV	080062594259	87.79		87.79
07/12/2024	30/01/2025	INV	080062594350	70.05		70.05
07/12/2024	30/01/2025	INV	080062594380	70.05		70.05
07/12/2024	30/01/2025	INV	080062594424	70.05		70.05
07/12/2024	30/01/2025	INV	080062594496	87.79		87.79
07/12/2024	30/01/2025	INV	080062594550	87.79		87.79
07/12/2024	30/01/2025	INV	080062594551	229.49		229.49
07/12/2024	30/01/2025	INV	080062594578	87.79		87.79
07/12/2024	30/01/2025	INV	080062594600	87.79		87.79
07/12/2024	30/01/2025	INV	080062594606	87.79		87.79
07/12/2024	30/01/2025	INV	080062594629	87.79		87.79
07/12/2024	30/01/2025	INV	080062594645	70.05		70.05
07/12/2024	30/01/2025	INV	080062594651	70.05		70.05
07/12/2024	30/01/2025	INV	080062594723	70.05		70.05
07/12/2024	30/01/2025	INV	080062594799	411.69		411.69
07/12/2024	30/01/2025	INV	080062594858	163.76		163.76
07/12/2024	30/01/2025	INV	080062594917	87.79		87.79
07/12/2024	30/01/2025	INV	080062594963	70.05		70.05
07/12/2024	30/01/2025	INV	080062595003	70.05		70.05
07/12/2024	30/01/2025	INV	080062595051	87.79		87.79
07/12/2024	30/01/2025	INV	080062595492	120.73		120.73
07/12/2024	30/01/2025	INV	080062595562	87.79		87.79
07/12/2024	30/01/2025	INV	080062595611	70.05		70.05
07/12/2024	30/01/2025	INV	080062595661	163.76		163.76
07/12/2024	30/01/2025	INV	080062596091	298.99		298.99
07/12/2024	30/01/2025	INV	080062596218	70.05		70.05
07/12/2024	30/01/2025	INV	080062596296	128.28		128.28
07/12/2024	30/01/2025	INV	080062596389	163.76		163.76
07/12/2024	30/01/2025	INV	080062596463	70.05		70.05
07/12/2024	30/01/2025	INV	080062596513	70.05		70.05

Subtotal: 116,208.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	27/79

Balance from Previous page: **116,208.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062596579	163.76		163.76
07/12/2024	30/01/2025	INV	080062596640	87.79		87.79
07/12/2024	30/01/2025	INV	080062596662	305.57		305.57
07/12/2024	30/01/2025	INV	080062596848	148.55		148.55
07/12/2024	30/01/2025	INV	080062596904	70.05		70.05
07/12/2024	30/01/2025	INV	080062597061	70.05		70.05
07/12/2024	30/01/2025	INV	080062597136	163.76		163.76
07/12/2024	30/01/2025	INV	080062597156	87.79		87.79
07/12/2024	30/01/2025	INV	080062597186	70.05		70.05
07/12/2024	30/01/2025	INV	080062597298	87.79		87.79
07/12/2024	30/01/2025	INV	080062597380	87.79		87.79
07/12/2024	30/01/2025	INV	080062597415	87.79		87.79
07/12/2024	30/01/2025	INV	080062597491	280.55		280.55
07/12/2024	30/01/2025	INV	080062598081	120.73		120.73
07/12/2024	30/01/2025	INV	080062598147	70.05		70.05
07/12/2024	30/01/2025	INV	080062598164	87.79		87.79
07/12/2024	30/01/2025	INV	080062598189	87.79		87.79
07/12/2024	30/01/2025	INV	080062598216	87.79		87.79
07/12/2024	30/01/2025	INV	080062598296	87.79		87.79
07/12/2024	30/01/2025	INV	080062598328	163.76		163.76
07/12/2024	30/01/2025	INV	080062598359	87.79		87.79
07/12/2024	30/01/2025	INV	080062598361	249.73		249.73
07/12/2024	30/01/2025	INV	080062598378	163.76		163.76
07/12/2024	30/01/2025	INV	080062598398	87.79		87.79
07/12/2024	30/01/2025	INV	080062598402	163.76		163.76
07/12/2024	30/01/2025	INV	080062598425	87.79		87.79
07/12/2024	30/01/2025	INV	080062598449	87.79		87.79
07/12/2024	30/01/2025	INV	080062598492	163.76		163.76
07/12/2024	30/01/2025	INV	080062598504	87.79		87.79
07/12/2024	30/01/2025	INV	080062598536	163.76		163.76
07/12/2024	30/01/2025	INV	080062598564	87.79		87.79
07/12/2024	30/01/2025	INV	080062598583	87.79		87.79
07/12/2024	30/01/2025	INV	080062598594	87.79		87.79
07/12/2024	30/01/2025	INV	080062598630	87.79		87.79
07/12/2024	30/01/2025	INV	080062598660	70.05		70.05

Subtotal: 120,390.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 120,390.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062598670	70.05		70.05
07/12/2024	30/01/2025	INV	080062598687	87.79		87.79
07/12/2024	30/01/2025	INV	080062598720	163.76		163.76
07/12/2024	30/01/2025	INV	080062598723	163.76		163.76
07/12/2024	30/01/2025	INV	080062598775	87.79		87.79
07/12/2024	30/01/2025	INV	080062598785	120.73		120.73
07/12/2024	30/01/2025	INV	080062598798	87.79		87.79
07/12/2024	30/01/2025	INV	080062598823	163.76		163.76
07/12/2024	30/01/2025	INV	080062598853	87.79		87.79
07/12/2024	30/01/2025	INV	080062598860	87.79		87.79
07/12/2024	30/01/2025	INV	080062598915	872.78		872.78
07/12/2024	30/01/2025	INV	080062599191	85.23		85.23
07/12/2024	30/01/2025	INV	080062599284	249.73		249.73
07/12/2024	30/01/2025	INV	080062599763	87.79		87.79
07/12/2024	30/01/2025	INV	080062599779	87.79		87.79
07/12/2024	30/01/2025	INV	080062599804	87.79		87.79
07/12/2024	30/01/2025	INV	080062599821	87.79		87.79
07/12/2024	30/01/2025	INV	080062599856	163.76		163.76
07/12/2024	30/01/2025	INV	080062599882	87.79		87.79
07/12/2024	30/01/2025	INV	080062599915	87.79		87.79
07/12/2024	30/01/2025	INV	080062599953	87.79		87.79
07/12/2024	30/01/2025	INV	080062599971	70.05		70.05
07/12/2024	30/01/2025	INV	080062600000	87.79		87.79
07/12/2024	30/01/2025	INV	080062602262	87.79		87.79
07/12/2024	30/01/2025	INV	080062602421	87.79		87.79
07/12/2024	30/01/2025	INV	080062602522	87.79		87.79
07/12/2024	30/01/2025	INV	080062602626	330.72		330.72
07/12/2024	30/01/2025	INV	080062602720	249.73		249.73
07/12/2024	30/01/2025	INV	080062603595	163.76		163.76
07/12/2024	30/01/2025	INV	080062603615	70.05		70.05
07/12/2024	30/01/2025	INV	080062603644	87.79		87.79
07/12/2024	30/01/2025	INV	080062603676	70.05		70.05
07/12/2024	30/01/2025	INV	080062603735	87.79		87.79
07/12/2024	30/01/2025	INV	080062603816	87.79		87.79
07/12/2024	30/01/2025	INV	080062603894	87.79		87.79

Subtotal: 125,153.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 125,153.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062603932	163.76		163.76
07/12/2024	30/01/2025	INV	080062603997	70.05		70.05
07/12/2024	30/01/2025	INV	080062604039	70.05		70.05
07/12/2024	30/01/2025	INV	080062604072	70.05		70.05
07/12/2024	30/01/2025	INV	080062604136	70.05		70.05
07/12/2024	30/01/2025	INV	080062604226	87.79		87.79
07/12/2024	30/01/2025	INV	080062604279	70.05		70.05
07/12/2024	30/01/2025	INV	080062604332	163.76		163.76
07/12/2024	30/01/2025	INV	080062604364	100.40		100.40
07/12/2024	30/01/2025	INV	080062604416	120.73		120.73
07/12/2024	30/01/2025	INV	080062604448	120.73		120.73
07/12/2024	30/01/2025	INV	080062600019	163.76		163.76
07/12/2024	30/01/2025	INV	080062600067	87.79		87.79
07/12/2024	30/01/2025	INV	080062600090	87.79		87.79
07/12/2024	30/01/2025	INV	080062600173	87.79		87.79
07/12/2024	30/01/2025	INV	080062600190	163.76		163.76
07/12/2024	30/01/2025	INV	080062600207	137.94		137.94
07/12/2024	30/01/2025	INV	080062600215	87.79		87.79
07/12/2024	30/01/2025	INV	080062600230	70.05		70.05
07/12/2024	30/01/2025	INV	080062600247	87.79		87.79
07/12/2024	30/01/2025	INV	080062600259	227.44		227.44
07/12/2024	30/01/2025	INV	080062600260	87.79		87.79
07/12/2024	30/01/2025	INV	080062600303	70.05		70.05
07/12/2024	30/01/2025	INV	080062600306	272.58		272.58
07/12/2024	30/01/2025	INV	080062600327	87.79		87.79
07/12/2024	30/01/2025	INV	080062600358	163.76		163.76
07/12/2024	30/01/2025	INV	080062600370	70.05		70.05
07/12/2024	30/01/2025	INV	080062600434	695.09		695.09
07/12/2024	30/01/2025	INV	080062600479	70.05		70.05
07/12/2024	30/01/2025	INV	080062600547	70.05		70.05
07/12/2024	30/01/2025	INV	080062600592	70.05		70.05
07/12/2024	30/01/2025	INV	080062600661	128.28		128.28
07/12/2024	30/01/2025	INV	080062600721	70.05		70.05
07/12/2024	30/01/2025	INV	080062600757	70.05		70.05
07/12/2024	30/01/2025	INV	080062600777	87.79		87.79

Subtotal: 129,476.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	30/79

Balance from Previous page: 129,476.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062600804	163.76		163.76
07/12/2024	30/01/2025	INV	080062600851	87.79		87.79
07/12/2024	30/01/2025	INV	080062601075	247.23		247.23
07/12/2024	30/01/2025	INV	080062601154	236.92		236.92
07/12/2024	30/01/2025	INV	080062601164	163.76		163.76
07/12/2024	30/01/2025	INV	080062601251	87.79		87.79
07/12/2024	30/01/2025	INV	080062601349	87.79		87.79
07/12/2024	30/01/2025	INV	080062601405	306.45		306.45
07/12/2024	30/01/2025	INV	080062601482	87.79		87.79
07/12/2024	30/01/2025	INV	080062601533	120.73		120.73
07/12/2024	30/01/2025	INV	080062601585	70.05		70.05
07/12/2024	30/01/2025	INV	080062601602	87.79		87.79
07/12/2024	30/01/2025	INV	080062601666	70.05		70.05
07/12/2024	30/01/2025	INV	080062601723	87.79		87.79
07/12/2024	30/01/2025	INV	080062601769	163.76		163.76
07/12/2024	30/01/2025	INV	080062601838	107.04		107.04
07/12/2024	30/01/2025	INV	080062601879	70.05		70.05
07/12/2024	30/01/2025	INV	080062601894	70.05		70.05
07/12/2024	30/01/2025	INV	080062601932	87.79		87.79
07/12/2024	30/01/2025	INV	080062602182	87.79		87.79
07/12/2024	30/01/2025	INV	080062604506	128.28		128.28
07/12/2024	30/01/2025	INV	080062604576	168.76		168.76
07/12/2024	30/01/2025	INV	080062604668	168.76		168.76
07/12/2024	30/01/2025	INV	080062604742	163.76		163.76
07/12/2024	30/01/2025	INV	080062604821	87.79		87.79
07/12/2024	30/01/2025	INV	080062604945	70.05		70.05
07/12/2024	30/01/2025	INV	080062605063	70.05		70.05
07/12/2024	30/01/2025	INV	080062605120	148.52		148.52
07/12/2024	30/01/2025	INV	080062605199	234.67		234.67
07/12/2024	30/01/2025	INV	080062605262	87.79		87.79
07/12/2024	30/01/2025	INV	080062605279	70.05		70.05
07/12/2024	30/01/2025	INV	080062605302	376.46		376.46
07/12/2024	30/01/2025	INV	080062605316	70.05		70.05
07/12/2024	30/01/2025	INV	080062605351	70.05		70.05
07/12/2024	30/01/2025	INV	080062605355	163.76		163.76

Subtotal: 134,047.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	31/79

Balance from Previous page: **134,047.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062605394	87.79		87.79
07/12/2024	30/01/2025	INV	080062605408	163.76		163.76
07/12/2024	30/01/2025	INV	080062605443	120.73		120.73
07/12/2024	30/01/2025	INV	080062605481	128.28		128.28
07/12/2024	30/01/2025	INV	080062605531	163.76		163.76
07/12/2024	30/01/2025	INV	080062605580	163.76		163.76
07/12/2024	30/01/2025	INV	080062605636	148.52		148.52
07/12/2024	30/01/2025	INV	080062605672	85.23		85.23
07/12/2024	30/01/2025	INV	080062605728	350.96		350.96
07/12/2024	30/01/2025	INV	080062605840	107.04		107.04
07/12/2024	30/01/2025	INV	080062605877	107.04		107.04
07/12/2024	30/01/2025	INV	080062605913	87.79		87.79
07/12/2024	30/01/2025	INV	080062605930	87.79		87.79
07/12/2024	30/01/2025	INV	080062605952	87.79		87.79
07/12/2024	30/01/2025	INV	080062605983	87.79		87.79
07/12/2024	30/01/2025	INV	080062606046	70.05		70.05
07/12/2024	30/01/2025	INV	080062606101	70.05		70.05
07/12/2024	30/01/2025	INV	080062606967	70.05		70.05
07/12/2024	30/01/2025	INV	080062607065	87.79		87.79
07/12/2024	30/01/2025	INV	080062607095	87.79		87.79
07/12/2024	30/01/2025	INV	080062607126	163.76		163.76
07/12/2024	30/01/2025	INV	080062607156	107.04		107.04
07/12/2024	30/01/2025	INV	080062607191	87.79		87.79
07/12/2024	30/01/2025	INV	080062607217	70.05		70.05
07/12/2024	30/01/2025	INV	080062607218	431.93		431.93
07/12/2024	30/01/2025	INV	080062607259	70.05		70.05
07/12/2024	30/01/2025	INV	080062607295	87.79		87.79
07/12/2024	30/01/2025	INV	080062607303	87.79		87.79
07/12/2024	30/01/2025	INV	080062607319	70.05		70.05
07/12/2024	30/01/2025	INV	080062607345	87.79		87.79
07/12/2024	30/01/2025	INV	080062607346	87.79		87.79
07/12/2024	30/01/2025	INV	080062607379	70.05		70.05
07/12/2024	30/01/2025	INV	080062607401	163.76		163.76
07/12/2024	30/01/2025	INV	080062607415	70.05		70.05
07/12/2024	30/01/2025	INV	080062607426	87.79		87.79

Subtotal: **138,154.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	32/79

Balance from Previous page: 138,154.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062607465	87.79		87.79
07/12/2024	30/01/2025	INV	080062607498	70.05		70.05
07/12/2024	30/01/2025	INV	080062607503	573.63		573.63
07/12/2024	30/01/2025	INV	080062607525	87.79		87.79
07/12/2024	30/01/2025	INV	080062607556	305.57		305.57
07/12/2024	30/01/2025	INV	080062607559	87.79		87.79
07/12/2024	30/01/2025	INV	080062607580	87.79		87.79
07/12/2024	30/01/2025	INV	080062607601	87.79		87.79
07/12/2024	30/01/2025	INV	080062607670	70.05		70.05
07/12/2024	30/01/2025	INV	080062607742	89.30		89.30
07/12/2024	30/01/2025	INV	080062607819	70.05		70.05
07/12/2024	30/01/2025	INV	080062607847	163.76		163.76
07/12/2024	30/01/2025	INV	080062607904	70.05		70.05
07/12/2024	30/01/2025	INV	080062607937	70.05		70.05
07/12/2024	30/01/2025	INV	080062607951	70.05		70.05
07/12/2024	30/01/2025	INV	080062608004	70.05		70.05
07/12/2024	30/01/2025	INV	080062608054	87.79		87.79
07/12/2024	30/01/2025	INV	080062608086	543.52		543.52
07/12/2024	30/01/2025	INV	080062608214	163.76		163.76
07/12/2024	30/01/2025	INV	080062608236	70.05		70.05
07/12/2024	30/01/2025	INV	080062608282	163.76		163.76
07/12/2024	30/01/2025	INV	080062608313	168.76		168.76
07/12/2024	30/01/2025	INV	080062608340	87.79		87.79
07/12/2024	30/01/2025	INV	080062608383	87.79		87.79
07/12/2024	30/01/2025	INV	080062608446	70.05		70.05
07/12/2024	30/01/2025	INV	080062608510	70.05		70.05
07/12/2024	30/01/2025	INV	080062608562	87.79		87.79
07/12/2024	30/01/2025	INV	080062608597	70.05		70.05
07/12/2024	30/01/2025	INV	080062608627	87.79		87.79
07/12/2024	30/01/2025	INV	080062608653	531.13		531.13
07/12/2024	30/01/2025	INV	080062608667	70.05		70.05
07/12/2024	30/01/2025	INV	080062608690	70.05		70.05
07/12/2024	30/01/2025	INV	080062608708	452.17		452.17
07/12/2024	30/01/2025	INV	080062608724	87.79		87.79
07/12/2024	30/01/2025	INV	080062608758	163.76		163.76

Subtotal: 143,350.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: **143,350.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	080062608776	70.05		70.05
07/12/2024	30/01/2025	INV	080062608786	87.79		87.79
07/12/2024	30/01/2025	INV	080062608833	163.76		163.76
07/12/2024	30/01/2025	INV	080062608849	272.58		272.58
07/12/2024	30/01/2025	INV	080062608855	87.79		87.79
07/12/2024	30/01/2025	INV	080062608895	163.76		163.76
07/12/2024	30/01/2025	INV	080062608905	305.57		305.57
07/12/2024	30/01/2025	INV	080062608914	70.05		70.05
07/12/2024	30/01/2025	INV	080062608937	70.05		70.05
07/12/2024	30/01/2025	INV	080062608945	70.05		70.05
07/12/2024	30/01/2025	INV	080062608959	87.79		87.79
07/12/2024	30/01/2025	INV	080062608979	70.05		70.05
07/12/2024	30/01/2025	INV	080062608990	70.05		70.05
07/12/2024	30/01/2025	INV	080062609025	376.46		376.46
07/12/2024	30/01/2025	INV	080062609072	128.28		128.28
07/12/2024	30/01/2025	INV	080062609102	573.63		573.63
07/12/2024	30/01/2025	INV	080062609135	272.58		272.58
07/12/2024	30/01/2025	INV	080062609160	127.33		127.33
07/12/2024	30/01/2025	INV	080062609207	330.72		330.72
07/12/2024	30/01/2025	INV	080062609252	272.58		272.58
07/12/2024	30/01/2025	INV	R080062505959	176.82		176.82
07/12/2024	30/01/2025	INV	RR080062498243	127.33		127.33
09/12/2024	30/01/2025	INV	080062633810	189.00		189.00
09/12/2024	30/01/2025	INV	080062633930	229.49		229.49
09/12/2024	30/01/2025	INV	080062645328	134.40		134.40
09/12/2024	30/01/2025	INV	080062645429	128.28		128.28
09/12/2024	30/01/2025	INV	080062645444	107.04		107.04
09/12/2024	30/01/2025	INV	080062645475	87.79		87.79
09/12/2024	30/01/2025	INV	080062645514	163.76		163.76
09/12/2024	30/01/2025	INV	080062645559	163.76		163.76
09/12/2024	30/01/2025	INV	080062645621	87.79		87.79
09/12/2024	30/01/2025	INV	080062645666	120.73		120.73
09/12/2024	30/01/2025	INV	080062645697	87.79		87.79
09/12/2024	30/01/2025	INV	080062646153	70.05		70.05
09/12/2024	30/01/2025	INV	080062646182	87.79		87.79

Subtotal: **148,983.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	34/79

Balance from Previous page: 148,983.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2024	30/01/2025	INV	080062646205	70.05		70.05
09/12/2024	30/01/2025	INV	080062646245	87.79		87.79
09/12/2024	30/01/2025	INV	080062646257	163.76		163.76
09/12/2024	30/01/2025	INV	080062646274	87.79		87.79
09/12/2024	30/01/2025	INV	080062646314	70.05		70.05
09/12/2024	30/01/2025	INV	080062646358	87.79		87.79
09/12/2024	30/01/2025	INV	080062646378	195.47		195.47
09/12/2024	30/01/2025	INV	080062646388	87.79		87.79
09/12/2024	30/01/2025	INV	080062646426	87.79		87.79
09/12/2024	30/01/2025	INV	080062646475	87.79		87.79
09/12/2024	30/01/2025	INV	080062647082	341.02		341.02
09/12/2024	30/01/2025	INV	080062647131	70.05		70.05
09/12/2024	30/01/2025	INV	080062647152	120.73		120.73
09/12/2024	30/01/2025	INV	080062647171	70.07		70.07
09/12/2024	30/01/2025	INV	080062647182	70.05		70.05
09/12/2024	30/01/2025	INV	080062647215	87.79		87.79
09/12/2024	30/01/2025	INV	080062647246	87.79		87.79
09/12/2024	30/01/2025	INV	080062647261	310.47		310.47
09/12/2024	30/01/2025	INV	080062647394	452.17		452.17
09/12/2024	30/01/2025	INV	080062647903	70.05		70.05
09/12/2024	30/01/2025	INV	080062647965	163.76		163.76
09/12/2024	30/01/2025	INV	080062647998	290.23		290.23
09/12/2024	30/01/2025	INV	080062648105	163.76		163.76
09/12/2024	30/01/2025	INV	080062648314	87.79		87.79
09/12/2024	30/01/2025	INV	080062651178	87.79		87.79
09/12/2024	30/01/2025	INV	080062651227	87.79		87.79
09/12/2024	30/01/2025	INV	080062651396	533.15		533.15
09/12/2024	30/01/2025	INV	080062651476	176.05		176.05
09/12/2024	30/01/2025	INV	080062651585	70.05		70.05
09/12/2024	30/01/2025	INV	080062651774	163.12		163.12
09/12/2024	30/01/2025	INV	080062651803	70.05		70.05
09/12/2024	30/01/2025	INV	080062651855	87.79		87.79
09/12/2024	30/01/2025	INV	080062651898	70.05		70.05
09/12/2024	30/01/2025	INV	080062651954	70.05		70.05
09/12/2024	30/01/2025	INV	080062652026	87.79		87.79

Subtotal: 153,898.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	35/79

Balance from Previous page: 153,898.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2024	30/01/2025	INV	080062652079	87.79		87.79
09/12/2024	30/01/2025	INV	080062652327	70.07		70.07
09/12/2024	30/01/2025	INV	080062652450	70.05		70.05
09/12/2024	30/01/2025	INV	080062652572	163.76		163.76
09/12/2024	30/01/2025	INV	080062652590	163.76		163.76
09/12/2024	30/01/2025	INV	080062652634	87.79		87.79
09/12/2024	30/01/2025	INV	080062652717	274.38		274.38
09/12/2024	30/01/2025	INV	080062652811	87.79		87.79
09/12/2024	30/01/2025	INV	080062652914	127.33		127.33
09/12/2024	30/01/2025	INV	080062653111	70.05		70.05
09/12/2024	30/01/2025	INV	080062653206	87.79		87.79
09/12/2024	30/01/2025	INV	080062653353	209.25		209.25
09/12/2024	30/01/2025	INV	080062655216	70.05		70.05
09/12/2024	30/01/2025	INV	080062655330	452.17		452.17
09/12/2024	30/01/2025	INV	080062655490	70.07		70.07
09/12/2024	30/01/2025	INV	080062655627	87.79		87.79
09/12/2024	30/01/2025	INV	080062655684	70.05		70.05
09/12/2024	30/01/2025	INV	080062655769	87.79		87.79
09/12/2024	30/01/2025	INV	080062655832	87.79		87.79
09/12/2024	30/01/2025	INV	080062655893	163.76		163.76
09/12/2024	30/01/2025	INV	080062655988	70.05		70.05
09/12/2024	30/01/2025	INV	080062656045	70.05		70.05
09/12/2024	30/01/2025	INV	080062656102	87.79		87.79
09/12/2024	30/01/2025	INV	080062656174	70.05		70.05
09/12/2024	30/01/2025	INV	080062656262	139.98		139.98
09/12/2024	30/01/2025	INV	080062653460	189.01		189.01
09/12/2024	30/01/2025	INV	080062653587	291.73		291.73
09/12/2024	30/01/2025	INV	080062653957	70.05		70.05
09/12/2024	30/01/2025	INV	080062654019	87.79		87.79
09/12/2024	30/01/2025	INV	080062654067	341.02		341.02
09/12/2024	30/01/2025	INV	080062654080	87.79		87.79
09/12/2024	30/01/2025	INV	080062654116	87.79		87.79
09/12/2024	30/01/2025	INV	080062654142	189.01		189.01
09/12/2024	30/01/2025	INV	080062654167	87.79		87.79
09/12/2024	30/01/2025	INV	080062654236	87.79		87.79

Subtotal: 158,445.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	36/79

Balance from Previous page: **158,445.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2024	30/01/2025	INV	080062654238	107.04		107.04
09/12/2024	30/01/2025	INV	080062654497	70.05		70.05
09/12/2024	30/01/2025	INV	080062654578	163.76		163.76
09/12/2024	30/01/2025	INV	080062654606	189.00		189.00
09/12/2024	30/01/2025	INV	080062654643	70.05		70.05
09/12/2024	30/01/2025	INV	080062654708	87.79		87.79
09/12/2024	30/01/2025	INV	080062654760	452.17		452.17
09/12/2024	30/01/2025	INV	R080062503737	127.33		127.33
10/12/2024	30/01/2025	INV	080011387292	70.05		70.05
10/12/2024	30/01/2025	INV	080062647825	87.79		87.79
10/12/2024	30/01/2025	INV	080062656351	70.05		70.05
10/12/2024	30/01/2025	INV	080062656413	87.79		87.79
10/12/2024	30/01/2025	INV	080062656471	87.79		87.79
10/12/2024	30/01/2025	INV	080062656534	163.76		163.76
10/12/2024	30/01/2025	INV	080062656587	70.05		70.05
10/12/2024	30/01/2025	INV	080062656899	543.52		543.52
10/12/2024	30/01/2025	INV	080062657106	573.63		573.63
10/12/2024	30/01/2025	INV	080062654295	163.76		163.76
10/12/2024	30/01/2025	INV	080062654356	87.79		87.79
10/12/2024	30/01/2025	INV	080062654361	801.88		801.88
10/12/2024	30/01/2025	INV	080062654432	120.73		120.73
10/12/2024	30/01/2025	INV	080062657323	189.01		189.01
10/12/2024	30/01/2025	INV	080062657392	163.76		163.76
10/12/2024	30/01/2025	INV	080062657422	70.05		70.05
10/12/2024	30/01/2025	INV	080062657482	70.05		70.05
10/12/2024	30/01/2025	INV	080062657511	87.79		87.79
10/12/2024	30/01/2025	INV	080062657517	120.73		120.73
10/12/2024	30/01/2025	INV	080062657559	70.05		70.05
10/12/2024	30/01/2025	INV	080062657593	87.79		87.79
10/12/2024	30/01/2025	INV	080062657598	87.79		87.79
10/12/2024	30/01/2025	INV	080062657634	163.76		163.76
10/12/2024	30/01/2025	INV	080062657677	70.05		70.05
10/12/2024	30/01/2025	INV	080062657684	70.05		70.05
10/12/2024	30/01/2025	INV	080062657771	70.05		70.05
10/12/2024	30/01/2025	INV	080062657849	310.47		310.47

Subtotal: 164,272.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	37/79

Balance from Previous page: **164,272.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	080062657928	147.53		147.53
10/12/2024	30/01/2025	INV	080062658102	163.76		163.76
10/12/2024	30/01/2025	INV	080062658153	163.76		163.76
10/12/2024	30/01/2025	INV	080062658205	70.05		70.05
10/12/2024	30/01/2025	INV	080062658257	189.01		189.01
10/12/2024	30/01/2025	INV	080062658297	87.79		87.79
10/12/2024	30/01/2025	INV	080062658407	87.79		87.79
10/12/2024	30/01/2025	INV	080062658496	70.05		70.05
10/12/2024	30/01/2025	INV	080062658592	87.79		87.79
10/12/2024	30/01/2025	INV	080062658594	189.00		189.00
10/12/2024	30/01/2025	INV	080062658623	70.05		70.05
10/12/2024	30/01/2025	INV	080062658647	87.79		87.79
10/12/2024	30/01/2025	INV	080062658702	87.79		87.79
10/12/2024	30/01/2025	INV	080062658734	70.05		70.05
10/12/2024	30/01/2025	INV	080062658797	163.76		163.76
10/12/2024	30/01/2025	INV	080062658837	120.73		120.73
10/12/2024	30/01/2025	INV	080062658873	87.79		87.79
10/12/2024	30/01/2025	INV	080062658899	87.79		87.79
10/12/2024	30/01/2025	INV	080062658938	87.79		87.79
10/12/2024	30/01/2025	INV	080062658965	87.79		87.79
10/12/2024	30/01/2025	INV	080062658990	70.05		70.05
10/12/2024	30/01/2025	INV	080062659014	87.79		87.79
10/12/2024	30/01/2025	INV	080062659054	87.79		87.79
10/12/2024	30/01/2025	INV	080062659077	70.05		70.05
10/12/2024	30/01/2025	INV	080062659102	70.05		70.05
10/12/2024	30/01/2025	INV	080062659141	87.79		87.79
10/12/2024	30/01/2025	INV	080062659208	70.05		70.05
10/12/2024	30/01/2025	INV	080062659789	70.05		70.05
10/12/2024	30/01/2025	INV	080062659842	87.79		87.79
10/12/2024	30/01/2025	INV	080062659888	87.79		87.79
10/12/2024	30/01/2025	INV	080062659911	70.05		70.05
10/12/2024	30/01/2025	INV	080062659920	70.05		70.05
10/12/2024	30/01/2025	INV	080062659950	87.79		87.79
10/12/2024	30/01/2025	INV	080062659985	70.05		70.05
10/12/2024	30/01/2025	INV	080062660022	70.05		70.05

Subtotal: **167,637.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	38/79

Balance from Previous page: **167,637.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	080062660059	87.79		87.79
10/12/2024	30/01/2025	INV	080062660068	70.05		70.05
10/12/2024	30/01/2025	INV	080062660074	70.05		70.05
10/12/2024	30/01/2025	INV	080062660409	330.72		330.72
10/12/2024	30/01/2025	INV	080062660432	87.79		87.79
10/12/2024	30/01/2025	INV	080062660451	87.79		87.79
10/12/2024	30/01/2025	INV	080062660486	87.79		87.79
10/12/2024	30/01/2025	INV	080062660515	70.05		70.05
10/12/2024	30/01/2025	INV	080062660558	87.79		87.79
10/12/2024	30/01/2025	INV	080062660815	70.05		70.05
10/12/2024	30/01/2025	INV	080062660894	234.67		234.67
10/12/2024	30/01/2025	INV	080062660963	189.01		189.01
10/12/2024	30/01/2025	INV	080062661005	163.76		163.76
10/12/2024	30/01/2025	INV	080062661026	120.73		120.73
10/12/2024	30/01/2025	INV	080062661038	87.79		87.79
10/12/2024	30/01/2025	INV	080062661054	87.79		87.79
10/12/2024	30/01/2025	INV	080062661066	87.79		87.79
10/12/2024	30/01/2025	INV	080062661088	128.28		128.28
10/12/2024	30/01/2025	INV	080062660105	87.79		87.79
10/12/2024	30/01/2025	INV	080062660119	87.79		87.79
10/12/2024	30/01/2025	INV	080062660128	70.05		70.05
10/12/2024	30/01/2025	INV	080062660164	70.05		70.05
10/12/2024	30/01/2025	INV	080062660166	70.05		70.05
10/12/2024	30/01/2025	INV	080062660180	87.79		87.79
10/12/2024	30/01/2025	INV	080062660198	70.05		70.05
10/12/2024	30/01/2025	INV	080062660201	70.05		70.05
10/12/2024	30/01/2025	INV	080062660223	70.05		70.05
10/12/2024	30/01/2025	INV	080062660242	70.05		70.05
10/12/2024	30/01/2025	INV	080062660270	107.04		107.04
10/12/2024	30/01/2025	INV	080062660301	189.01		189.01
10/12/2024	30/01/2025	INV	080062660330	163.76		163.76
10/12/2024	30/01/2025	INV	080062660346	87.79		87.79
10/12/2024	30/01/2025	INV	080062660350	70.05		70.05
10/12/2024	30/01/2025	INV	080062660384	163.76		163.76
10/12/2024	30/01/2025	INV	080062660407	70.05		70.05

Subtotal: **171,392.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	39/79

Balance from Previous page: 171,392.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	080062661132	70.05		70.05
10/12/2024	30/01/2025	INV	080062661164	128.28		128.28
10/12/2024	30/01/2025	INV	080062661181	163.76		163.76
10/12/2024	30/01/2025	INV	080062661206	70.05		70.05
10/12/2024	30/01/2025	INV	080062661230	70.05		70.05
10/12/2024	30/01/2025	INV	080062661252	249.73		249.73
10/12/2024	30/01/2025	INV	080062678820	163.12		163.12
10/12/2024	30/01/2025	INV	080062678933	70.05		70.05
10/12/2024	30/01/2025	INV	080062682678	87.79		87.79
10/12/2024	30/01/2025	INV	080062682777	70.05		70.05
10/12/2024	30/01/2025	INV	080062682856	183.01		183.01
10/12/2024	30/01/2025	INV	080062682871	87.79		87.79
10/12/2024	30/01/2025	INV	080062682924	183.01		183.01
10/12/2024	30/01/2025	INV	080062682954	87.79		87.79
10/12/2024	30/01/2025	INV	080062682964	70.05		70.05
10/12/2024	30/01/2025	INV	080062683033	70.05		70.05
10/12/2024	30/01/2025	INV	080062683064	163.76		163.76
10/12/2024	30/01/2025	INV	080062683083	87.79		87.79
10/12/2024	30/01/2025	INV	080062683107	163.76		163.76
10/12/2024	30/01/2025	INV	080062683136	120.73		120.73
10/12/2024	30/01/2025	INV	080062683163	120.73		120.73
10/12/2024	30/01/2025	INV	080062683190	87.79		87.79
10/12/2024	30/01/2025	INV	080062683216	87.79		87.79
10/12/2024	30/01/2025	INV	080062683245	70.05		70.05
10/12/2024	30/01/2025	INV	080062683276	163.76		163.76
10/12/2024	30/01/2025	INV	080062683304	163.76		163.76
10/12/2024	30/01/2025	INV	080062683343	70.05		70.05
10/12/2024	30/01/2025	INV	080062683489	70.05		70.05
10/12/2024	30/01/2025	INV	080062683510	70.05		70.05
10/12/2024	30/01/2025	INV	080062683532	70.05		70.05
10/12/2024	30/01/2025	INV	080062683559	87.79		87.79
10/12/2024	30/01/2025	INV	080062683589	87.79		87.79
10/12/2024	30/01/2025	INV	080062683609	163.76		163.76
10/12/2024	30/01/2025	INV	080062680933	87.79		87.79
10/12/2024	30/01/2025	INV	080062680972	70.05		70.05

Subtotal: 175,224.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	40/79

Balance from Previous page: 175,224.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	080062681012	87.79		87.79
10/12/2024	30/01/2025	INV	080062681055	87.79		87.79
10/12/2024	30/01/2025	INV	080062681088	163.76		163.76
10/12/2024	30/01/2025	INV	080062681120	120.73		120.73
10/12/2024	30/01/2025	INV	080062681153	70.05		70.05
10/12/2024	30/01/2025	INV	080062681187	70.05		70.05
10/12/2024	30/01/2025	INV	080062681220	87.79		87.79
10/12/2024	30/01/2025	INV	080062681253	87.79		87.79
10/12/2024	30/01/2025	INV	080062681279	70.05		70.05
10/12/2024	30/01/2025	INV	080062681311	87.79		87.79
10/12/2024	30/01/2025	INV	080062681336	87.79		87.79
10/12/2024	30/01/2025	INV	080062681448	70.05		70.05
10/12/2024	30/01/2025	INV	080062681515	70.05		70.05
10/12/2024	30/01/2025	INV	080062681881	145.00		145.00
10/12/2024	30/01/2025	INV	080062682008	272.58		272.58
10/12/2024	30/01/2025	INV	080062682288	371.20		371.20
10/12/2024	30/01/2025	INV	080062682392	189.01		189.01
10/12/2024	30/01/2025	INV	080062682467	87.79		87.79
10/12/2024	30/01/2025	INV	080062682591	120.73		120.73
10/12/2024	30/01/2025	INV	080062679203	70.05		70.05
10/12/2024	30/01/2025	INV	080062680208	168.76		168.76
10/12/2024	30/01/2025	INV	080062680319	755.83		755.83
10/12/2024	30/01/2025	INV	080062680346	70.05		70.05
10/12/2024	30/01/2025	INV	080062680390	163.76		163.76
10/12/2024	30/01/2025	INV	080062680419	208.40		208.40
10/12/2024	30/01/2025	INV	080062680461	70.05		70.05
10/12/2024	30/01/2025	INV	080062680493	87.79		87.79
10/12/2024	30/01/2025	INV	080062680502	139.98		139.98
10/12/2024	30/01/2025	INV	080062680572	87.79		87.79
10/12/2024	30/01/2025	INV	080062680634	70.05		70.05
10/12/2024	30/01/2025	INV	080062680668	70.05		70.05
10/12/2024	30/01/2025	INV	080062680700	163.76		163.76
10/12/2024	30/01/2025	INV	080062680704	70.05		70.05
10/12/2024	30/01/2025	INV	080062680750	70.05		70.05
10/12/2024	30/01/2025	INV	080062680806	128.28		128.28

Subtotal: 179,967.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	41/79

Balance from Previous page: 179,967.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	080062680906	120.73		120.73
10/12/2024	30/01/2025	INV	080062683615	155.62		155.62
10/12/2024	30/01/2025	INV	080062683632	87.79		87.79
10/12/2024	30/01/2025	INV	080062683655	87.79		87.79
10/12/2024	30/01/2025	INV	080062683669	155.62		155.62
10/12/2024	30/01/2025	INV	080062683686	87.79		87.79
10/12/2024	30/01/2025	INV	080062683711	87.79		87.79
10/12/2024	30/01/2025	INV	080062683758	128.28		128.28
10/12/2024	30/01/2025	INV	080062684055	87.79		87.79
10/12/2024	30/01/2025	INV	080062684160	168.76		168.76
10/12/2024	30/01/2025	INV	080062684264	70.07		70.07
10/12/2024	30/01/2025	INV	080062684649	70.05		70.05
10/12/2024	30/01/2025	INV	080062684710	70.05		70.05
10/12/2024	30/01/2025	INV	080062684795	120.73		120.73
10/12/2024	30/01/2025	INV	080062684838	163.76		163.76
10/12/2024	30/01/2025	INV	080062684882	70.05		70.05
10/12/2024	30/01/2025	INV	080062684936	269.99		269.99
10/12/2024	30/01/2025	INV	080062685262	70.05		70.05
10/12/2024	30/01/2025	INV	080062685306	492.66		492.66
10/12/2024	30/01/2025	INV	080062685790	329.04		329.04
10/12/2024	30/01/2025	INV	080062686016	87.79		87.79
10/12/2024	30/01/2025	INV	080062686049	87.79		87.79
10/12/2024	30/01/2025	INV	080062686088	87.79		87.79
10/12/2024	30/01/2025	INV	080062686128	87.79		87.79
10/12/2024	30/01/2025	INV	080062686169	107.04		107.04
10/12/2024	30/01/2025	INV	080062686732	195.47		195.47
10/12/2024	30/01/2025	INV	080062686912	371.20		371.20
10/12/2024	30/01/2025	INV	080062687065	87.79		87.79
10/12/2024	30/01/2025	INV	080062687117	163.76		163.76
10/12/2024	30/01/2025	INV	080062687149	87.79		87.79
10/12/2024	30/01/2025	INV	080062687328	614.12		614.12
10/12/2024	30/01/2025	INV	080062687495	376.46		376.46
10/12/2024	30/01/2025	INV	080062687967	87.79		87.79
10/12/2024	30/01/2025	INV	080062687999	87.79		87.79
10/12/2024	30/01/2025	INV	080062688010	189.01		189.01

Subtotal: 185,580.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	42/79

Balance from Previous page: 185,580.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	080062688096	120.73		120.73
10/12/2024	30/01/2025	INV	080062688184	70.05		70.05
10/12/2024	30/01/2025	INV	080062688236	70.05		70.05
10/12/2024	30/01/2025	INV	080062688285	139.98		139.98
10/12/2024	30/01/2025	INV	080062688295	70.05		70.05
10/12/2024	30/01/2025	INV	080062688333	163.76		163.76
10/12/2024	30/01/2025	INV	080062688364	70.05		70.05
10/12/2024	30/01/2025	INV	080062688397	87.79		87.79
10/12/2024	30/01/2025	INV	080062688666	87.79		87.79
10/12/2024	30/01/2025	INV	080062688706	87.79		87.79
10/12/2024	30/01/2025	INV	080062688735	87.79		87.79
10/12/2024	30/01/2025	INV	080062688776	70.05		70.05
10/12/2024	30/01/2025	INV	080062689038	166.22		166.22
10/12/2024	30/01/2025	INV	080062689217	141.47		141.47
10/12/2024	30/01/2025	INV	080062689324	70.07		70.07
10/12/2024	30/01/2025	INV	080062689428	127.33		127.33
10/12/2024	30/01/2025	INV	080062689515	189.01		189.01
10/12/2024	30/01/2025	INV	080062689568	163.76		163.76
10/12/2024	30/01/2025	INV	080062692219	447.37		447.37
10/12/2024	30/01/2025	INV	080062692266	87.79		87.79
10/12/2024	30/01/2025	INV	080062692302	87.79		87.79
10/12/2024	30/01/2025	INV	080062692337	163.76		163.76
10/12/2024	30/01/2025	INV	080062692347	87.79		87.79
10/12/2024	30/01/2025	INV	080062692378	87.79		87.79
10/12/2024	30/01/2025	INV	080062692391	163.76		163.76
10/12/2024	30/01/2025	INV	080062692401	87.79		87.79
10/12/2024	30/01/2025	INV	080062692444	87.79		87.79
10/12/2024	30/01/2025	INV	080062692447	229.49		229.49
10/12/2024	30/01/2025	INV	080062692495	70.05		70.05
10/12/2024	30/01/2025	INV	080062692524	209.25		209.25
10/12/2024	30/01/2025	INV	080062692573	87.79		87.79
10/12/2024	30/01/2025	INV	080062692578	87.79		87.79
10/12/2024	30/01/2025	INV	080062692608	87.79		87.79
10/12/2024	30/01/2025	INV	080062689587	87.79		87.79
10/12/2024	30/01/2025	INV	080062689627	70.05		70.05

Subtotal: 189,796.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: **189,796.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	080062689658	87.79		87.79
10/12/2024	30/01/2025	INV	080062689668	70.05		70.05
10/12/2024	30/01/2025	INV	080062689737	120.73		120.73
10/12/2024	30/01/2025	INV	080062689773	87.79		87.79
10/12/2024	30/01/2025	INV	080062689790	70.05		70.05
10/12/2024	30/01/2025	INV	080062689834	163.76		163.76
10/12/2024	30/01/2025	INV	080062689873	87.79		87.79
10/12/2024	30/01/2025	INV	080062689876	120.73		120.73
10/12/2024	30/01/2025	INV	080062689905	87.79		87.79
10/12/2024	30/01/2025	INV	080062690251	183.01		183.01
10/12/2024	30/01/2025	INV	080062690584	163.76		163.76
10/12/2024	30/01/2025	INV	080062690667	190.97		190.97
10/12/2024	30/01/2025	INV	080062690950	128.28		128.28
10/12/2024	30/01/2025	INV	080062691163	70.05		70.05
10/12/2024	30/01/2025	INV	080062691831	87.79		87.79
10/12/2024	30/01/2025	INV	080062691908	87.79		87.79
10/12/2024	30/01/2025	INV	080062691945	87.79		87.79
10/12/2024	30/01/2025	INV	080062691996	87.79		87.79
10/12/2024	30/01/2025	INV	080062692022	87.79		87.79
10/12/2024	30/01/2025	INV	080062692043	87.79		87.79
10/12/2024	30/01/2025	INV	080062692064	108.03		108.03
10/12/2024	30/01/2025	INV	080062692077	87.79		87.79
10/12/2024	30/01/2025	INV	080062692109	87.79		87.79
10/12/2024	30/01/2025	INV	080062692618	87.79		87.79
10/12/2024	30/01/2025	INV	080062692634	70.05		70.05
10/12/2024	30/01/2025	INV	080062692663	87.79		87.79
10/12/2024	30/01/2025	INV	080062692671	70.05		70.05
10/12/2024	30/01/2025	INV	080062692680	70.05		70.05
10/12/2024	30/01/2025	INV	080062692701	209.25		209.25
10/12/2024	30/01/2025	INV	080062692705	70.05		70.05
10/12/2024	30/01/2025	INV	080062692718	87.79		87.79
10/12/2024	30/01/2025	INV	080062692743	70.05		70.05
10/12/2024	30/01/2025	INV	080062692745	87.79		87.79
10/12/2024	30/01/2025	INV	080062692768	70.05		70.05
10/12/2024	30/01/2025	INV	080062692780	87.79		87.79

Subtotal: **193,307.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	44/79

Balance from Previous page: 193,307.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	080062692785	249.73		249.73
10/12/2024	30/01/2025	INV	080062692800	87.79		87.79
11/12/2024	30/01/2025	INV	080062708758	87.79		87.79
11/12/2024	30/01/2025	INV	080062708815	163.76		163.76
11/12/2024	30/01/2025	INV	080062708465	70.05		70.05
11/12/2024	30/01/2025	INV	080062708471	70.05		70.05
11/12/2024	30/01/2025	INV	080062708489	87.79		87.79
11/12/2024	30/01/2025	INV	080062708521	87.79		87.79
11/12/2024	30/01/2025	INV	080062708560	87.79		87.79
11/12/2024	30/01/2025	INV	080062708572	77.17		77.17
11/12/2024	30/01/2025	INV	080062708611	163.76		163.76
11/12/2024	30/01/2025	INV	080062708708	163.76		163.76
11/12/2024	30/01/2025	INV	080062709388	234.67		234.67
11/12/2024	30/01/2025	INV	080062710495	908.24		908.24
11/12/2024	30/01/2025	INV	080062710548	87.79		87.79
11/12/2024	30/01/2025	INV	080062710596	141.47		141.47
11/12/2024	30/01/2025	INV	080062710603	163.76		163.76
11/12/2024	30/01/2025	INV	080062710635	163.76		163.76
11/12/2024	30/01/2025	INV	080062710665	163.76		163.76
11/12/2024	30/01/2025	INV	080062710685	141.11		141.11
11/12/2024	30/01/2025	INV	080062710692	87.79		87.79
11/12/2024	30/01/2025	INV	080062710715	163.76		163.76
11/12/2024	30/01/2025	INV	080062710720	70.05		70.05
11/12/2024	30/01/2025	INV	080062710741	87.79		87.79
11/12/2024	30/01/2025	INV	080062710765	330.72		330.72
11/12/2024	30/01/2025	INV	080062708830	87.79		87.79
11/12/2024	30/01/2025	INV	080062708991	163.76		163.76
11/12/2024	30/01/2025	INV	080062709023	70.05		70.05
11/12/2024	30/01/2025	INV	080062709088	163.76		163.76
11/12/2024	30/01/2025	INV	080062709112	614.12		614.12
11/12/2024	30/01/2025	INV	080062709113	163.76		163.76
11/12/2024	30/01/2025	INV	080062709165	87.79		87.79
11/12/2024	30/01/2025	INV	080062709180	330.72		330.72
11/12/2024	30/01/2025	INV	080062709220	87.79		87.79
11/12/2024	30/01/2025	INV	080062709257	70.05		70.05

Subtotal: 199,289.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	45/79

Balance from Previous page: 199,289.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2024	30/01/2025	INV	080062709262	189.01		189.01
11/12/2024	30/01/2025	INV	080062709280	87.79		87.79
11/12/2024	30/01/2025	INV	080062709336	87.79		87.79
11/12/2024	30/01/2025	INV	080062708858	70.05		70.05
11/12/2024	30/01/2025	INV	080062708883	70.05		70.05
11/12/2024	30/01/2025	INV	080062708888	70.05		70.05
11/12/2024	30/01/2025	INV	080062708921	70.05		70.05
11/12/2024	30/01/2025	INV	080062708944	341.02		341.02
11/12/2024	30/01/2025	INV	080062708960	120.73		120.73
11/12/2024	30/01/2025	INV	080062710769	70.05		70.05
11/12/2024	30/01/2025	INV	080062710812	87.79		87.79
11/12/2024	30/01/2025	INV	080062710819	163.76		163.76
11/12/2024	30/01/2025	INV	080062710845	87.79		87.79
11/12/2024	30/01/2025	INV	080062710867	87.79		87.79
11/12/2024	30/01/2025	INV	080062710871	163.76		163.76
11/12/2024	30/01/2025	INV	080062710916	163.76		163.76
11/12/2024	30/01/2025	INV	080062710954	87.79		87.79
11/12/2024	30/01/2025	INV	080062710994	87.79		87.79
11/12/2024	30/01/2025	INV	080062711018	87.79		87.79
11/12/2024	30/01/2025	INV	080062711038	128.28		128.28
11/12/2024	30/01/2025	INV	080062711043	87.79		87.79
11/12/2024	30/01/2025	INV	080062711063	87.79		87.79
11/12/2024	30/01/2025	INV	080062711087	70.05		70.05
11/12/2024	30/01/2025	INV	080062711090	120.73		120.73
11/12/2024	30/01/2025	INV	080062711108	87.79		87.79
11/12/2024	30/01/2025	INV	080062711130	189.01		189.01
11/12/2024	30/01/2025	INV	080062711144	87.79		87.79
11/12/2024	30/01/2025	INV	080062711189	87.79		87.79
11/12/2024	30/01/2025	INV	080062711248	87.79		87.79
11/12/2024	30/01/2025	INV	080062711293	87.79		87.79
11/12/2024	30/01/2025	INV	080062711303	87.79		87.79
11/12/2024	30/01/2025	INV	080011386970	87.79		87.79
11/12/2024	30/01/2025	INV	080062680536	163.76		163.76
11/12/2024	30/01/2025	INV	080062692833	70.05		70.05
11/12/2024	30/01/2025	INV	080062692860	189.01		189.01

Subtotal: 203,204.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	46/79

Balance from Previous page: 203,204.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2024	30/01/2025	INV	080062692867	266.64		266.64
11/12/2024	30/01/2025	INV	080062692892	87.79		87.79
11/12/2024	30/01/2025	INV	080062692916	209.25		209.25
11/12/2024	30/01/2025	INV	080062692946	70.05		70.05
11/12/2024	30/01/2025	INV	080062692980	168.76		168.76
11/12/2024	30/01/2025	INV	080062693000	87.79		87.79
11/12/2024	30/01/2025	INV	080062693166	70.05		70.05
11/12/2024	30/01/2025	INV	080062693232	87.79		87.79
11/12/2024	30/01/2025	INV	080062693245	163.76		163.76
11/12/2024	30/01/2025	INV	080062693273	462.73		462.73
11/12/2024	30/01/2025	INV	080062693288	87.79		87.79
11/12/2024	30/01/2025	INV	080062693305	163.76		163.76
11/12/2024	30/01/2025	INV	080062693337	87.79		87.79
11/12/2024	30/01/2025	INV	080062693465	290.23		290.23
11/12/2024	30/01/2025	INV	080062693508	87.79		87.79
11/12/2024	30/01/2025	INV	080062693533	163.76		163.76
11/12/2024	30/01/2025	INV	080062693628	87.79		87.79
11/12/2024	30/01/2025	INV	080062693683	341.02		341.02
11/12/2024	30/01/2025	INV	080062693696	189.01		189.01
11/12/2024	30/01/2025	INV	080062708117	87.79		87.79
11/12/2024	30/01/2025	INV	080062708165	872.78		872.78
11/12/2024	30/01/2025	INV	080062708183	70.05		70.05
11/12/2024	30/01/2025	INV	080062708232	341.02		341.02
11/12/2024	30/01/2025	INV	080062708316	87.79		87.79
11/12/2024	30/01/2025	INV	080062708321	589.18		589.18
11/12/2024	30/01/2025	INV	080062708356	163.76		163.76
11/12/2024	30/01/2025	INV	080062708384	70.05		70.05
11/12/2024	30/01/2025	INV	080062708422	163.76		163.76
11/12/2024	30/01/2025	INV	080062711325	163.76		163.76
11/12/2024	30/01/2025	INV	080062711374	305.57		305.57
11/12/2024	30/01/2025	INV	080062711432	128.28		128.28
11/12/2024	30/01/2025	INV	080062712447	70.05		70.05
11/12/2024	30/01/2025	INV	080062712520	128.28		128.28
11/12/2024	30/01/2025	INV	080062712587	290.23		290.23
11/12/2024	30/01/2025	INV	080062712599	87.79		87.79

Subtotal: 209,998.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	47/79

Balance from Previous page: 209,998.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2024	30/01/2025	INV	080062712616	87.79		87.79
11/12/2024	30/01/2025	INV	080062712638	87.79		87.79
11/12/2024	30/01/2025	INV	080062712647	1,085.49		1,085.49
11/12/2024	30/01/2025	INV	080062712801	134.40		134.40
11/12/2024	30/01/2025	INV	080062712921	209.25		209.25
11/12/2024	30/01/2025	INV	080062713258	272.58		272.58
11/12/2024	30/01/2025	INV	080062713314	70.05		70.05
11/12/2024	30/01/2025	INV	080062713389	163.76		163.76
11/12/2024	30/01/2025	INV	080062713393	87.79		87.79
11/12/2024	30/01/2025	INV	080062713414	87.79		87.79
11/12/2024	30/01/2025	INV	080062713436	128.28		128.28
11/12/2024	30/01/2025	INV	080062713443	120.73		120.73
11/12/2024	30/01/2025	INV	080062713467	87.79		87.79
11/12/2024	30/01/2025	INV	080062713484	87.79		87.79
11/12/2024	30/01/2025	INV	080062713511	87.79		87.79
11/12/2024	30/01/2025	INV	080062713549	87.79		87.79
11/12/2024	30/01/2025	INV	080062713567	70.05		70.05
11/12/2024	30/01/2025	INV	080062713716	209.25		209.25
11/12/2024	30/01/2025	INV	080062713790	87.79		87.79
11/12/2024	30/01/2025	INV	080062713889	87.79		87.79
11/12/2024	30/01/2025	INV	080062715175	70.05		70.05
11/12/2024	30/01/2025	INV	080062715203	70.05		70.05
11/12/2024	30/01/2025	INV	080062715294	70.05		70.05
11/12/2024	30/01/2025	INV	080062715371	87.79		87.79
11/12/2024	30/01/2025	INV	080062715375	70.07		70.07
11/12/2024	30/01/2025	INV	080062715441	87.79		87.79
11/12/2024	30/01/2025	INV	080062715464	87.79		87.79
11/12/2024	30/01/2025	INV	080062715521	87.79		87.79
11/12/2024	30/01/2025	INV	080062715635	70.05		70.05
11/12/2024	30/01/2025	INV	080062715645	70.05		70.05
11/12/2024	30/01/2025	INV	080062715740	290.23		290.23
11/12/2024	30/01/2025	INV	080062716553	189.01		189.01
11/12/2024	30/01/2025	INV	080062716742	70.05		70.05
11/12/2024	30/01/2025	INV	080062716764	70.05		70.05
11/12/2024	30/01/2025	INV	080062716771	87.79		87.79

Subtotal: 214,818.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	48/79

Balance from Previous page: 214,818.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2024	30/01/2025	INV	080062716846	163.76		163.76
11/12/2024	30/01/2025	INV	080062716859	87.79		87.79
11/12/2024	30/01/2025	INV	080062716891	163.76		163.76
11/12/2024	30/01/2025	INV	080062716905	163.76		163.76
11/12/2024	30/01/2025	INV	080062716949	163.76		163.76
11/12/2024	30/01/2025	INV	080062716973	87.79		87.79
11/12/2024	30/01/2025	INV	080062717020	70.05		70.05
11/12/2024	30/01/2025	INV	080062717059	70.05		70.05
11/12/2024	30/01/2025	INV	080062717087	70.05		70.05
11/12/2024	30/01/2025	INV	080062717088	163.76		163.76
11/12/2024	30/01/2025	INV	080062717127	163.76		163.76
11/12/2024	30/01/2025	INV	080062717171	87.79		87.79
11/12/2024	30/01/2025	INV	080062717179	234.67		234.67
11/12/2024	30/01/2025	INV	080062717224	163.76		163.76
11/12/2024	30/01/2025	INV	080062717263	120.73		120.73
11/12/2024	30/01/2025	INV	080062717273	87.79		87.79
11/12/2024	30/01/2025	INV	080062717330	87.79		87.79
11/12/2024	30/01/2025	INV	080062717369	87.79		87.79
11/12/2024	30/01/2025	INV	080062717401	163.76		163.76
11/12/2024	30/01/2025	INV	080062717438	87.79		87.79
11/12/2024	30/01/2025	INV	080062717473	1,085.49		1,085.49
11/12/2024	30/01/2025	INV	080062717557	168.76		168.76
11/12/2024	30/01/2025	INV	080062718159	87.79		87.79
11/12/2024	30/01/2025	INV	080062718240	87.79		87.79
11/12/2024	30/01/2025	INV	080062718314	87.79		87.79
11/12/2024	30/01/2025	INV	080062718397	70.05		70.05
11/12/2024	30/01/2025	INV	080062718497	70.05		70.05
11/12/2024	30/01/2025	INV	080062718580	70.05		70.05
11/12/2024	30/01/2025	INV	080062718647	163.76		163.76
11/12/2024	30/01/2025	INV	080062718712	87.79		87.79
11/12/2024	30/01/2025	INV	080062718766	87.79		87.79
11/12/2024	30/01/2025	INV	080062718802	128.28		128.28
11/12/2024	30/01/2025	INV	080062718817	87.79		87.79
11/12/2024	30/01/2025	INV	080062718863	87.79		87.79
11/12/2024	30/01/2025	INV	080062718921	163.76		163.76

Subtotal: 219,843.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 219,843.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2024	30/01/2025	INV	080062718945	249.73		249.73
11/12/2024	30/01/2025	INV	080062718971	70.05		70.05
11/12/2024	30/01/2025	INV	080062719004	87.79		87.79
11/12/2024	30/01/2025	INV	080062719028	128.28		128.28
11/12/2024	30/01/2025	INV	080062719056	120.73		120.73
11/12/2024	30/01/2025	INV	080062719095	87.79		87.79
11/12/2024	30/01/2025	INV	080062719100	163.76		163.76
11/12/2024	30/01/2025	INV	080062719132	163.76		163.76
12/12/2024	30/01/2025	INV	009943879206	916.91		916.91
12/12/2024	30/01/2025	INV	080011389572	553.73		553.73
12/12/2024	30/01/2025	INV	080062719157	139.98		139.98
12/12/2024	30/01/2025	INV	080062719182	87.79		87.79
12/12/2024	30/01/2025	INV	080062719272	87.79		87.79
12/12/2024	30/01/2025	INV	080062719395	209.25		209.25
12/12/2024	30/01/2025	INV	080062719411	70.05		70.05
12/12/2024	30/01/2025	INV	080062719427	70.05		70.05
12/12/2024	30/01/2025	INV	080062719513	391.45		391.45
12/12/2024	30/01/2025	INV	080062720080	120.73		120.73
12/12/2024	30/01/2025	INV	080062720096	70.05		70.05
12/12/2024	30/01/2025	INV	080062737493	189.01		189.01
12/12/2024	30/01/2025	INV	080062737525	87.79		87.79
12/12/2024	30/01/2025	INV	080062737542	77.64		77.64
12/12/2024	30/01/2025	INV	080062737572	87.79		87.79
12/12/2024	30/01/2025	INV	080062737585	70.05		70.05
12/12/2024	30/01/2025	INV	080062737631	163.76		163.76
12/12/2024	30/01/2025	INV	080062737632	70.05		70.05
12/12/2024	30/01/2025	INV	080062737657	163.76		163.76
12/12/2024	30/01/2025	INV	080062737692	87.79		87.79
12/12/2024	30/01/2025	INV	080062737736	163.76		163.76
12/12/2024	30/01/2025	INV	080062737753	1,014.59		1,014.59
12/12/2024	30/01/2025	INV	080062737787	128.28		128.28
12/12/2024	30/01/2025	INV	080062737788	87.79		87.79
12/12/2024	30/01/2025	INV	080062737817	87.79		87.79
12/12/2024	30/01/2025	INV	080062737834	168.76		168.76
12/12/2024	30/01/2025	INV	080062737853	120.73		120.73

Subtotal: 226,402.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	50/79

Balance from Previous page: 226,402.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	080062738436	70.05		70.05
12/12/2024	30/01/2025	INV	080062738554	137.94		137.94
12/12/2024	30/01/2025	INV	080062738625	128.28		128.28
12/12/2024	30/01/2025	INV	080062738696	87.79		87.79
12/12/2024	30/01/2025	INV	080062738740	70.05		70.05
12/12/2024	30/01/2025	INV	080062738825	87.79		87.79
12/12/2024	30/01/2025	INV	080062738901	87.79		87.79
12/12/2024	30/01/2025	INV	080062738969	87.79		87.79
12/12/2024	30/01/2025	INV	080062739014	87.79		87.79
12/12/2024	30/01/2025	INV	080062739073	87.79		87.79
12/12/2024	30/01/2025	INV	080062739117	163.76		163.76
12/12/2024	30/01/2025	INV	080062739181	70.05		70.05
12/12/2024	30/01/2025	INV	080062739231	163.76		163.76
12/12/2024	30/01/2025	INV	080062739293	70.05		70.05
12/12/2024	30/01/2025	INV	080062739334	70.05		70.05
12/12/2024	30/01/2025	INV	080062739371	163.76		163.76
12/12/2024	30/01/2025	INV	080062739385	87.79		87.79
12/12/2024	30/01/2025	INV	080062739442	183.01		183.01
12/12/2024	30/01/2025	INV	080062739448	70.05		70.05
12/12/2024	30/01/2025	INV	080062739491	209.25		209.25
12/12/2024	30/01/2025	INV	080062740170	295.17		295.17
12/12/2024	30/01/2025	INV	080062740203	87.79		87.79
12/12/2024	30/01/2025	INV	080062740217	209.25		209.25
12/12/2024	30/01/2025	INV	080062740240	70.05		70.05
12/12/2024	30/01/2025	INV	080062734174	87.79		87.79
12/12/2024	30/01/2025	INV	080062734229	70.05		70.05
12/12/2024	30/01/2025	INV	080062734295	209.25		209.25
12/12/2024	30/01/2025	INV	080062734346	305.57		305.57
12/12/2024	30/01/2025	INV	080062734409	87.79		87.79
12/12/2024	30/01/2025	INV	080062734462	168.76		168.76
12/12/2024	30/01/2025	INV	080062734510	209.25		209.25
12/12/2024	30/01/2025	INV	080062736535	163.76		163.76
12/12/2024	30/01/2025	INV	080062736601	163.76		163.76
12/12/2024	30/01/2025	INV	080062736640	87.79		87.79
12/12/2024	30/01/2025	INV	080062736683	87.79		87.79

Subtotal: 230,891.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 230,891.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	080062736752	87.79		87.79
12/12/2024	30/01/2025	INV	080062736858	163.76		163.76
12/12/2024	30/01/2025	INV	080062736895	70.05		70.05
12/12/2024	30/01/2025	INV	080062736929	163.76		163.76
12/12/2024	30/01/2025	INV	080062736943	249.73		249.73
12/12/2024	30/01/2025	INV	080062736970	163.76		163.76
12/12/2024	30/01/2025	INV	080062737008	70.05		70.05
12/12/2024	30/01/2025	INV	080062737018	87.79		87.79
12/12/2024	30/01/2025	INV	080062737087	295.17		295.17
12/12/2024	30/01/2025	INV	080062737155	70.05		70.05
12/12/2024	30/01/2025	INV	080062737204	163.76		163.76
12/12/2024	30/01/2025	INV	080062737254	70.05		70.05
12/12/2024	30/01/2025	INV	080062737328	70.05		70.05
12/12/2024	30/01/2025	INV	080062737399	87.79		87.79
12/12/2024	30/01/2025	INV	080062737448	128.28		128.28
12/12/2024	30/01/2025	INV	080062720469	87.79		87.79
12/12/2024	30/01/2025	INV	080062720499	70.05		70.05
12/12/2024	30/01/2025	INV	080062720527	87.79		87.79
12/12/2024	30/01/2025	INV	080062720553	70.05		70.05
12/12/2024	30/01/2025	INV	080062720564	70.05		70.05
12/12/2024	30/01/2025	INV	080062720581	87.79		87.79
12/12/2024	30/01/2025	INV	080062720589	411.69		411.69
12/12/2024	30/01/2025	INV	080062720599	70.05		70.05
12/12/2024	30/01/2025	INV	080062720621	70.05		70.05
12/12/2024	30/01/2025	INV	080062720627	163.76		163.76
12/12/2024	30/01/2025	INV	080062720651	70.05		70.05
12/12/2024	30/01/2025	INV	080062720671	87.79		87.79
12/12/2024	30/01/2025	INV	080062720684	87.79		87.79
12/12/2024	30/01/2025	INV	080062720699	70.05		70.05
12/12/2024	30/01/2025	INV	080062720711	163.76		163.76
12/12/2024	30/01/2025	INV	080062720722	87.79		87.79
12/12/2024	30/01/2025	INV	080062720738	70.05		70.05
12/12/2024	30/01/2025	INV	080062720754	87.79		87.79
12/12/2024	30/01/2025	INV	080062720770	943.69		943.69
12/12/2024	30/01/2025	INV	080062720773	70.05		70.05

Subtotal: 235,760.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 235,760.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	080062720794	70.05		70.05
12/12/2024	30/01/2025	INV	080062720801	330.72		330.72
12/12/2024	30/01/2025	INV	080062720806	87.79		87.79
12/12/2024	30/01/2025	INV	080062720820	163.76		163.76
12/12/2024	30/01/2025	INV	080062720826	70.05		70.05
12/12/2024	30/01/2025	INV	080062720829	70.05		70.05
12/12/2024	30/01/2025	INV	080062720852	87.79		87.79
12/12/2024	30/01/2025	INV	080062720871	70.05		70.05
12/12/2024	30/01/2025	INV	080062720979	70.05		70.05
12/12/2024	30/01/2025	INV	080062721010	654.60		654.60
12/12/2024	30/01/2025	INV	080062721044	70.05		70.05
12/12/2024	30/01/2025	INV	080062721058	168.76		168.76
12/12/2024	30/01/2025	INV	080062721079	128.28		128.28
12/12/2024	30/01/2025	INV	080062721103	70.05		70.05
12/12/2024	30/01/2025	INV	080062721115	189.01		189.01
12/12/2024	30/01/2025	INV	080062721136	70.05		70.05
12/12/2024	30/01/2025	INV	080062721263	229.49		229.49
12/12/2024	30/01/2025	INV	080062721301	128.28		128.28
12/12/2024	30/01/2025	INV	080062721357	350.96		350.96
12/12/2024	30/01/2025	INV	080011388301	163.76		163.76
12/12/2024	30/01/2025	INV	080011388320	163.76		163.76
12/12/2024	30/01/2025	INV	080062733892	163.76		163.76
12/12/2024	30/01/2025	INV	080062733993	70.05		70.05
12/12/2024	30/01/2025	INV	080062734076	87.79		87.79
12/12/2024	30/01/2025	INV	080062720125	127.33		127.33
12/12/2024	30/01/2025	INV	080062720132	70.05		70.05
12/12/2024	30/01/2025	INV	080062720182	163.76		163.76
12/12/2024	30/01/2025	INV	080062720263	70.05		70.05
12/12/2024	30/01/2025	INV	080062720270	776.07		776.07
12/12/2024	30/01/2025	INV	080062720285	87.79		87.79
12/12/2024	30/01/2025	INV	080062720314	139.98		139.98
12/12/2024	30/01/2025	INV	080062720333	87.79		87.79
12/12/2024	30/01/2025	INV	080062720348	87.79		87.79
12/12/2024	30/01/2025	INV	080062720408	87.79		87.79
12/12/2024	30/01/2025	INV	080062720422	87.79		87.79

Subtotal: 241,275.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	53/79

Balance from Previous page: **241,275.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	080062720451	87.79		87.79
12/12/2024	30/01/2025	INV	080062720466	306.00		306.00
12/12/2024	30/01/2025	INV	080062740272	148.52		148.52
12/12/2024	30/01/2025	INV	080062740277	87.79		87.79
12/12/2024	30/01/2025	INV	080062740307	87.79		87.79
12/12/2024	30/01/2025	INV	080062740335	128.28		128.28
12/12/2024	30/01/2025	INV	080062740338	70.05		70.05
12/12/2024	30/01/2025	INV	080062740377	128.28		128.28
12/12/2024	30/01/2025	INV	080062740379	87.79		87.79
12/12/2024	30/01/2025	INV	080062740635	87.79		87.79
12/12/2024	30/01/2025	INV	080062740638	70.05		70.05
12/12/2024	30/01/2025	INV	080062740708	87.79		87.79
12/12/2024	30/01/2025	INV	080062740720	87.79		87.79
12/12/2024	30/01/2025	INV	080062740764	87.79		87.79
12/12/2024	30/01/2025	INV	080062740765	77.64		77.64
12/12/2024	30/01/2025	INV	080062740810	87.79		87.79
12/12/2024	30/01/2025	INV	080062740816	87.79		87.79
12/12/2024	30/01/2025	INV	080062740842	163.76		163.76
12/12/2024	30/01/2025	INV	080062740861	87.79		87.79
12/12/2024	30/01/2025	INV	080062740874	87.79		87.79
12/12/2024	30/01/2025	INV	080062740907	128.28		128.28
12/12/2024	30/01/2025	INV	080062740908	70.05		70.05
12/12/2024	30/01/2025	INV	080062740941	87.79		87.79
12/12/2024	30/01/2025	INV	080062740953	234.67		234.67
12/12/2024	30/01/2025	INV	080062740972	70.05		70.05
12/12/2024	30/01/2025	INV	080062741002	120.73		120.73
12/12/2024	30/01/2025	INV	080062741003	234.67		234.67
12/12/2024	30/01/2025	INV	080062741090	70.05		70.05
12/12/2024	30/01/2025	INV	080062741095	229.49		229.49
12/12/2024	30/01/2025	INV	080062741139	70.05		70.05
12/12/2024	30/01/2025	INV	080062741162	163.76		163.76
12/12/2024	30/01/2025	INV	080062741177	70.05		70.05
12/12/2024	30/01/2025	INV	080062741180	89.30		89.30
12/12/2024	30/01/2025	INV	080062741193	87.79		87.79
12/12/2024	30/01/2025	INV	080062741209	309.48		309.48

Subtotal: **245,458.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: **245,458.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	080062741276	227.82		227.82
12/12/2024	30/01/2025	INV	080062741314	180.35		180.35
12/12/2024	30/01/2025	INV	080062741363	168.76		168.76
12/12/2024	30/01/2025	INV	080062741433	163.76		163.76
12/12/2024	30/01/2025	INV	080062741576	107.04		107.04
12/12/2024	30/01/2025	INV	080062741643	70.05		70.05
12/12/2024	30/01/2025	INV	080062742170	189.01		189.01
12/12/2024	30/01/2025	INV	080062742209	70.05		70.05
12/12/2024	30/01/2025	INV	080062742248	189.01		189.01
12/12/2024	30/01/2025	INV	080062742290	305.57		305.57
12/12/2024	30/01/2025	INV	080062742308	290.23		290.23
12/12/2024	30/01/2025	INV	080062742337	270.11		270.11
12/12/2024	30/01/2025	INV	080062742351	148.52		148.52
12/12/2024	30/01/2025	INV	080062742381	337.80		337.80
12/12/2024	30/01/2025	INV	080062742389	70.05		70.05
12/12/2024	30/01/2025	INV	080062742415	70.05		70.05
12/12/2024	30/01/2025	INV	080062742422	87.79		87.79
12/12/2024	30/01/2025	INV	080062742444	70.05		70.05
12/12/2024	30/01/2025	INV	080062742467	87.79		87.79
12/12/2024	30/01/2025	INV	080062742468	70.05		70.05
12/12/2024	30/01/2025	INV	080062742489	70.05		70.05
12/12/2024	30/01/2025	INV	080062742504	120.73		120.73
12/12/2024	30/01/2025	INV	080062742511	87.79		87.79
12/12/2024	30/01/2025	INV	080062742534	70.05		70.05
12/12/2024	30/01/2025	INV	080062742536	120.73		120.73
12/12/2024	30/01/2025	INV	080062742569	87.79		87.79
12/12/2024	30/01/2025	INV	080062742616	614.12		614.12
12/12/2024	30/01/2025	INV	080062742664	234.67		234.67
12/12/2024	30/01/2025	INV	080062743016	270.11		270.11
12/12/2024	30/01/2025	INV	080062743043	87.79		87.79
12/12/2024	30/01/2025	INV	080062743079	87.79		87.79
12/12/2024	30/01/2025	INV	080062743113	70.05		70.05
12/12/2024	30/01/2025	INV	080062743136	70.05		70.05
12/12/2024	30/01/2025	INV	080062743183	182.53		182.53
12/12/2024	30/01/2025	INV	080062743231	148.52		148.52

Subtotal: **250,954.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	55/79

Balance from Previous page: 250,954.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	080062743267	70.05		70.05
12/12/2024	30/01/2025	INV	080062743293	70.05		70.05
12/12/2024	30/01/2025	INV	080062743296	87.79		87.79
12/12/2024	30/01/2025	INV	080062743413	87.79		87.79
12/12/2024	30/01/2025	INV	080062743443	87.79		87.79
12/12/2024	30/01/2025	INV	080062743473	87.79		87.79
12/12/2024	30/01/2025	INV	080062743506	70.05		70.05
12/12/2024	30/01/2025	INV	080062743538	163.76		163.76
12/12/2024	30/01/2025	INV	080062745519	87.79		87.79
12/12/2024	30/01/2025	INV	080062745561	87.79		87.79
12/12/2024	30/01/2025	INV	080062745616	107.04		107.04
12/12/2024	30/01/2025	INV	080062745675	107.04		107.04
12/12/2024	30/01/2025	INV	080062745742	107.04		107.04
12/12/2024	30/01/2025	INV	080062745802	163.76		163.76
12/12/2024	30/01/2025	INV	080062745804	85.23		85.23
12/12/2024	30/01/2025	INV	080062745847	209.25		209.25
12/12/2024	30/01/2025	INV	080062745926	249.73		249.73
12/12/2024	30/01/2025	INV	080062745952	163.76		163.76
12/12/2024	30/01/2025	INV	080062745999	127.33		127.33
12/12/2024	30/01/2025	INV	080062746018	87.79		87.79
12/12/2024	30/01/2025	INV	080062746102	70.07		70.07
12/12/2024	30/01/2025	INV	080062746477	163.76		163.76
12/12/2024	30/01/2025	INV	080062746523	87.79		87.79
12/12/2024	30/01/2025	INV	080062743577	70.05		70.05
12/12/2024	30/01/2025	INV	080062743705	70.05		70.05
12/12/2024	30/01/2025	INV	080062743735	305.57		305.57
12/12/2024	30/01/2025	INV	080062744536	371.20		371.20
12/12/2024	30/01/2025	INV	080062744588	70.05		70.05
12/12/2024	30/01/2025	INV	080062744652	189.01		189.01
12/12/2024	30/01/2025	INV	080062744715	270.11		270.11
12/12/2024	30/01/2025	INV	080062744945	163.76		163.76
12/12/2024	30/01/2025	INV	080062744991	70.05		70.05
12/12/2024	30/01/2025	INV	080062745068	87.79		87.79
12/12/2024	30/01/2025	INV	080062745119	70.05		70.05
12/12/2024	30/01/2025	INV	080062745163	87.79		87.79

Subtotal: 255,410.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	56/79

Balance from Previous page: 255,410.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	080062745217	87.79		87.79
12/12/2024	30/01/2025	INV	080062745367	163.76		163.76
12/12/2024	30/01/2025	INV	080062745462	70.05		70.05
12/12/2024	30/01/2025	INV	080062746559	163.76		163.76
12/12/2024	30/01/2025	INV	080062746602	249.73		249.73
12/12/2024	30/01/2025	INV	080062746671	87.79		87.79
12/12/2024	30/01/2025	INV	080062746716	492.66		492.66
12/12/2024	30/01/2025	INV	080062746754	70.05		70.05
12/12/2024	30/01/2025	INV	080062746986	70.05		70.05
12/12/2024	30/01/2025	INV	080062747168	163.76		163.76
12/12/2024	30/01/2025	INV	080062747211	1,085.49		1,085.49
12/12/2024	30/01/2025	INV	080062747506	87.79		87.79
12/12/2024	30/01/2025	INV	080062747540	87.79		87.79
12/12/2024	30/01/2025	INV	080062747573	87.79		87.79
12/12/2024	30/01/2025	INV	080062747603	209.25		209.25
12/12/2024	30/01/2025	INV	080062747654	70.05		70.05
12/12/2024	30/01/2025	INV	080062747689	128.28		128.28
12/12/2024	30/01/2025	INV	080062747731	1,298.20		1,298.20
12/12/2024	30/01/2025	INV	080062747802	87.79		87.79
12/12/2024	30/01/2025	INV	080062748103	87.79		87.79
12/12/2024	30/01/2025	INV	080062748158	70.05		70.05
12/12/2024	30/01/2025	INV	080062748364	87.79		87.79
12/12/2024	30/01/2025	INV	080062748513	168.76		168.76
12/12/2024	30/01/2025	INV	080062748774	70.05		70.05
12/12/2024	30/01/2025	INV	080062748839	87.79		87.79
12/12/2024	30/01/2025	INV	080062748871	148.52		148.52
12/12/2024	30/01/2025	INV	080062748872	163.76		163.76
12/12/2024	30/01/2025	INV	080062748913	87.79		87.79
12/12/2024	30/01/2025	INV	080062748920	371.20		371.20
12/12/2024	30/01/2025	INV	080062748961	350.96		350.96
12/12/2024	30/01/2025	INV	080062748974	163.76		163.76
12/12/2024	30/01/2025	INV	080062749173	87.79		87.79
12/12/2024	30/01/2025	INV	080062749431	128.28		128.28
12/12/2024	30/01/2025	INV	080062749470	163.76		163.76
12/12/2024	30/01/2025	INV	080062749516	290.23		290.23

Subtotal: 262,700.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 262,700.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	080062749545	70.05		70.05
12/12/2024	30/01/2025	INV	080062749661	249.73		249.73
12/12/2024	30/01/2025	INV	080062750299	87.79		87.79
12/12/2024	30/01/2025	INV	080062750339	87.79		87.79
12/12/2024	30/01/2025	INV	080062750386	107.04		107.04
12/12/2024	30/01/2025	INV	080062750456	87.79		87.79
12/12/2024	30/01/2025	INV	080062750480	70.05		70.05
12/12/2024	30/01/2025	INV	080062750511	87.79		87.79
12/12/2024	30/01/2025	INV	080062750519	87.79		87.79
12/12/2024	30/01/2025	INV	080062750535	87.79		87.79
12/12/2024	30/01/2025	INV	080062750554	163.12		163.12
12/12/2024	30/01/2025	INV	080062750588	87.79		87.79
12/12/2024	30/01/2025	INV	080062750676	163.76		163.76
12/12/2024	30/01/2025	INV	080062750693	533.15		533.15
12/12/2024	30/01/2025	INV	080062750741	87.79		87.79
12/12/2024	30/01/2025	INV	080062750769	179.48		179.48
12/12/2024	30/01/2025	INV	080062750811	371.20		371.20
12/12/2024	30/01/2025	INV	080062750814	168.76		168.76
12/12/2024	30/01/2025	INV	080062750876	163.76		163.76
12/12/2024	30/01/2025	INV	080062750881	87.79		87.79
12/12/2024	30/01/2025	INV	080062750938	249.73		249.73
12/12/2024	30/01/2025	INV	080062750943	70.05		70.05
12/12/2024	30/01/2025	INV	080062751004	87.79		87.79
12/12/2024	30/01/2025	INV	080062751018	163.76		163.76
12/12/2024	30/01/2025	INV	080062751045	87.79		87.79
12/12/2024	30/01/2025	INV	080062751051	87.79		87.79
12/12/2024	30/01/2025	INV	080062751083	70.05		70.05
12/12/2024	30/01/2025	INV	080062751085	70.05		70.05
12/12/2024	30/01/2025	INV	080062751116	87.79		87.79
12/12/2024	30/01/2025	INV	RR080062102234	182.37		182.37
14/12/2024	30/01/2025	INV	080011392614	70.05		70.05
14/12/2024	30/01/2025	INV	080011392657	128.28		128.28
14/12/2024	30/01/2025	INV	080062765657	163.76		163.76
14/12/2024	30/01/2025	INV	080062765698	87.79		87.79
14/12/2024	30/01/2025	INV	080062768696	371.20		371.20

Subtotal: 267,709.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	58/79

Balance from Previous page: 267,709.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2024	30/01/2025	INV	080062768704	70.05		70.05
14/12/2024	30/01/2025	INV	080062768739	87.79		87.79
14/12/2024	30/01/2025	INV	080062768773	70.05		70.05
14/12/2024	30/01/2025	INV	080062768807	87.79		87.79
14/12/2024	30/01/2025	INV	080062768835	70.05		70.05
14/12/2024	30/01/2025	INV	080062768858	87.79		87.79
14/12/2024	30/01/2025	INV	080062768890	70.05		70.05
14/12/2024	30/01/2025	INV	080062768891	87.79		87.79
14/12/2024	30/01/2025	INV	080062768961	120.73		120.73
14/12/2024	30/01/2025	INV	080062769406	70.05		70.05
14/12/2024	30/01/2025	INV	080062769446	87.79		87.79
14/12/2024	30/01/2025	INV	080062769498	87.79		87.79
14/12/2024	30/01/2025	INV	080062770293	128.28		128.28
14/12/2024	30/01/2025	INV	080062771524	120.73		120.73
14/12/2024	30/01/2025	INV	080062772118	107.04		107.04
14/12/2024	30/01/2025	INV	080062772204	87.79		87.79
14/12/2024	30/01/2025	INV	080062772369	87.79		87.79
14/12/2024	30/01/2025	INV	080062772834	87.79		87.79
14/12/2024	30/01/2025	INV	080062772850	266.64		266.64
14/12/2024	30/01/2025	INV	080062772871	87.79		87.79
14/12/2024	30/01/2025	INV	080062772894	70.05		70.05
14/12/2024	30/01/2025	INV	080062772924	70.05		70.05
14/12/2024	30/01/2025	INV	080062772970	70.05		70.05
14/12/2024	30/01/2025	INV	080062773017	87.79		87.79
14/12/2024	30/01/2025	INV	080062773282	87.79		87.79
14/12/2024	30/01/2025	INV	080062773303	108.03		108.03
14/12/2024	30/01/2025	INV	080062773350	87.79		87.79
14/12/2024	30/01/2025	INV	080062773387	163.76		163.76
14/12/2024	30/01/2025	INV	080062773423	70.05		70.05
14/12/2024	30/01/2025	INV	080062773556	87.79		87.79
14/12/2024	30/01/2025	INV	080062773583	163.76		163.76
14/12/2024	30/01/2025	INV	080062773601	163.76		163.76
14/12/2024	30/01/2025	INV	080062773639	168.76		168.76
14/12/2024	30/01/2025	INV	080062773663	87.79		87.79
14/12/2024	30/01/2025	INV	080062773842	87.79		87.79

Subtotal: 271,255.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 271,255.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2024	30/01/2025	INV	080062773895	269.99		269.99
14/12/2024	30/01/2025	INV	080062773970	87.79		87.79
14/12/2024	30/01/2025	INV	080062775116	70.05		70.05
14/12/2024	30/01/2025	INV	080062775167	70.05		70.05
14/12/2024	30/01/2025	INV	080062775181	189.01		189.01
14/12/2024	30/01/2025	INV	080062775314	70.05		70.05
14/12/2024	30/01/2025	INV	080062775496	148.52		148.52
14/12/2024	30/01/2025	INV	080062775497	163.76		163.76
14/12/2024	30/01/2025	INV	080062775528	290.23		290.23
14/12/2024	30/01/2025	INV	080062775542	87.79		87.79
14/12/2024	30/01/2025	INV	080062775559	70.05		70.05
14/12/2024	30/01/2025	INV	080062775573	87.79		87.79
14/12/2024	30/01/2025	INV	080062775595	87.79		87.79
14/12/2024	30/01/2025	INV	080062775634	87.79		87.79
14/12/2024	30/01/2025	INV	080062774805	87.79		87.79
14/12/2024	30/01/2025	INV	080062774828	371.20		371.20
14/12/2024	30/01/2025	INV	080062774834	87.79		87.79
14/12/2024	30/01/2025	INV	080062774875	87.79		87.79
14/12/2024	30/01/2025	INV	080062774880	87.79		87.79
14/12/2024	30/01/2025	INV	080062774903	87.79		87.79
14/12/2024	30/01/2025	INV	080062774920	168.76		168.76
14/12/2024	30/01/2025	INV	080062774966	87.79		87.79
14/12/2024	30/01/2025	INV	080062774225	447.37		447.37
14/12/2024	30/01/2025	INV	080062774399	70.05		70.05
14/12/2024	30/01/2025	INV	080062774432	209.25		209.25
14/12/2024	30/01/2025	INV	080062774637	209.25		209.25
14/12/2024	30/01/2025	INV	080062775642	195.47		195.47
14/12/2024	30/01/2025	INV	080062775682	182.53		182.53
14/12/2024	30/01/2025	INV	080062775706	166.22		166.22
14/12/2024	30/01/2025	INV	R080062717127	163.76		163.76
14/12/2024	30/01/2025	INV	R080062720581	163.12		163.12
17/12/2024	30/01/2025	INV	080062464108	126.09		126.09
17/12/2024	30/01/2025	INV	080062467820	177.69		177.69
17/12/2024	30/01/2025	INV	080062466953	206.32		206.32
17/12/2024	30/01/2025	INV	080062497104	69.39		69.39

Subtotal: 276,489.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	60/79

Balance from Previous page: 276,489.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2024	30/01/2025	INV	080062503687	177.69		177.69
17/12/2024	30/01/2025	INV	080062505045	177.69		177.69
17/12/2024	30/01/2025	INV	080062508773	442.81		442.81
17/12/2024	30/01/2025	INV	080062511860	225.15		225.15
17/12/2024	30/01/2025	INV	080062537680	179.48		179.48
17/12/2024	30/01/2025	INV	080062537176	98.47		98.47
17/12/2024	30/01/2025	INV	080062514184	177.69		177.69
17/12/2024	30/01/2025	INV	080062538240	84.27		84.27
17/12/2024	30/01/2025	INV	080062540401	179.48		179.48
17/12/2024	30/01/2025	INV	080062548340	250.01		250.01
17/12/2024	30/01/2025	INV	080062568964	70.05		70.05
17/12/2024	30/01/2025	INV	080062567809	227.44		227.44
17/12/2024	30/01/2025	INV	080062570567	227.44		227.44
17/12/2024	30/01/2025	INV	080062571044	195.47		195.47
17/12/2024	30/01/2025	INV	080062571118	179.48		179.48
17/12/2024	30/01/2025	INV	080062577548	371.25		371.25
17/12/2024	30/01/2025	INV	080062577668	179.48		179.48
17/12/2024	30/01/2025	INV	080062579251	179.48		179.48
17/12/2024	30/01/2025	INV	080062579283	227.44		227.44
17/12/2024	30/01/2025	INV	R080062508773	447.37		447.37
17/12/2024	30/01/2025	INV	080062596744	179.48		179.48
17/12/2024	30/01/2025	INV	080062598284	227.44		227.44
17/12/2024	30/01/2025	INV	080062599021	227.44		227.44
17/12/2024	30/01/2025	INV	080062599099	179.48		179.48
17/12/2024	30/01/2025	INV	080062602055	179.48		179.48
17/12/2024	30/01/2025	INV	080062604888	179.48		179.48
17/12/2024	30/01/2025	INV	080062607607	70.05		70.05
17/12/2024	30/01/2025	INV	080062652733	179.48		179.48
17/12/2024	30/01/2025	INV	080062657245	238.72		238.72
17/12/2024	30/01/2025	INV	080062680910	227.44		227.44
17/12/2024	30/01/2025	INV	080062679077	137.94		137.94
17/12/2024	30/01/2025	INV	080062680647	179.48		179.48
17/12/2024	30/01/2025	INV	080062685908	179.48		179.48
17/12/2024	30/01/2025	INV	080062685998	227.44		227.44
17/12/2024	30/01/2025	INV	080062692124	137.94		137.94

Subtotal: 283,537.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	61/79

Balance from Previous page: 283,537.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2024	30/01/2025	INV	080062690754	179.48		179.48
17/12/2024	30/01/2025	INV	080062691070	227.44		227.44
17/12/2024	30/01/2025	INV	080062712846	227.44		227.44
17/12/2024	30/01/2025	INV	080062715142	187.43		187.43
17/12/2024	30/01/2025	INV	080062717391	227.44		227.44
17/12/2024	30/01/2025	INV	080062717616	130.87		130.87
17/12/2024	30/01/2025	INV	080062720158	411.92		411.92
17/12/2024	30/01/2025	INV	080011389100	234.67		234.67
17/12/2024	30/01/2025	INV	080062815723	305.45		305.45
17/12/2024	30/01/2025	INV	080062816325	70.05		70.05
17/12/2024	30/01/2025	INV	080062816435	163.76		163.76
17/12/2024	30/01/2025	INV	080062816471	87.79		87.79
17/12/2024	30/01/2025	INV	080062818527	87.79		87.79
17/12/2024	30/01/2025	INV	080062818582	87.79		87.79
17/12/2024	30/01/2025	INV	080062818638	168.76		168.76
17/12/2024	30/01/2025	INV	080062818722	221.35		221.35
17/12/2024	30/01/2025	INV	080062819307	87.79		87.79
17/12/2024	30/01/2025	INV	080062819344	120.73		120.73
17/12/2024	30/01/2025	INV	080062819397	163.76		163.76
17/12/2024	30/01/2025	INV	080062819435	120.73		120.73
17/12/2024	30/01/2025	INV	080062819461	70.05		70.05
17/12/2024	30/01/2025	INV	080062819501	87.79		87.79
17/12/2024	30/01/2025	INV	080062819532	70.05		70.05
17/12/2024	30/01/2025	INV	080062819562	87.79		87.79
17/12/2024	30/01/2025	INV	080062819588	163.76		163.76
17/12/2024	30/01/2025	INV	080062819634	70.05		70.05
17/12/2024	30/01/2025	INV	080062819674	87.79		87.79
17/12/2024	30/01/2025	INV	080062819714	70.05		70.05
17/12/2024	30/01/2025	INV	080062819760	70.05		70.05
17/12/2024	30/01/2025	INV	080062819798	70.05		70.05
17/12/2024	30/01/2025	INV	080062819831	107.04		107.04
17/12/2024	30/01/2025	INV	080062819877	87.79		87.79
17/12/2024	30/01/2025	INV	080062819915	70.05		70.05
17/12/2024	30/01/2025	INV	080062819951	87.79		87.79
17/12/2024	30/01/2025	INV	080062819988	70.05		70.05

Subtotal: 288,320.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	62/79

Balance from Previous page: 288,320.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2024	30/01/2025	INV	080062820025	163.76		163.76
17/12/2024	30/01/2025	INV	080062820090	87.79		87.79
17/12/2024	30/01/2025	INV	080062820155	163.76		163.76
17/12/2024	30/01/2025	INV	080062820235	168.76		168.76
17/12/2024	30/01/2025	INV	080062820282	269.99		269.99
17/12/2024	30/01/2025	INV	080062820863	70.05		70.05
17/12/2024	30/01/2025	INV	080062820918	148.52		148.52
17/12/2024	30/01/2025	INV	080062820965	163.76		163.76
17/12/2024	30/01/2025	INV	080062821032	168.76		168.76
17/12/2024	30/01/2025	INV	080062821260	120.73		120.73
17/12/2024	30/01/2025	INV	080062821305	70.05		70.05
17/12/2024	30/01/2025	INV	080062821336	70.05		70.05
17/12/2024	30/01/2025	INV	080062821748	70.05		70.05
17/12/2024	30/01/2025	INV	080062823851	163.76		163.76
17/12/2024	30/01/2025	INV	080062823885	120.73		120.73
17/12/2024	30/01/2025	INV	080062823923	163.76		163.76
17/12/2024	30/01/2025	INV	080062823970	70.05		70.05
17/12/2024	30/01/2025	INV	080062824001	87.79		87.79
17/12/2024	30/01/2025	INV	080062824031	70.05		70.05
17/12/2024	30/01/2025	INV	080062824066	87.79		87.79
17/12/2024	30/01/2025	INV	080062824083	128.28		128.28
17/12/2024	30/01/2025	INV	080062824121	163.76		163.76
17/12/2024	30/01/2025	INV	080062824132	70.05		70.05
17/12/2024	30/01/2025	INV	080062824229	340.32		340.32
17/12/2024	30/01/2025	INV	080062824296	70.05		70.05
17/12/2024	30/01/2025	INV	080062824334	290.23		290.23
17/12/2024	30/01/2025	INV	080062824358	128.28		128.28
17/12/2024	30/01/2025	INV	080062824663	70.05		70.05
17/12/2024	30/01/2025	INV	080062824734	70.05		70.05
17/12/2024	30/01/2025	INV	080062824771	163.76		163.76
17/12/2024	30/01/2025	INV	080062821794	87.79		87.79
17/12/2024	30/01/2025	INV	080062821870	120.73		120.73
17/12/2024	30/01/2025	INV	080062821964	70.05		70.05
17/12/2024	30/01/2025	INV	080062822013	128.28		128.28
17/12/2024	30/01/2025	INV	080062822050	70.05		70.05

Subtotal: 292,792.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	63/79

Balance from Previous page: 292,792.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2024	30/01/2025	INV	080062823542	70.05		70.05
17/12/2024	30/01/2025	INV	080062823552	128.28		128.28
17/12/2024	30/01/2025	INV	080062823588	87.79		87.79
17/12/2024	30/01/2025	INV	080062823599	234.67		234.67
17/12/2024	30/01/2025	INV	080062823642	163.76		163.76
17/12/2024	30/01/2025	INV	080062823643	290.23		290.23
17/12/2024	30/01/2025	INV	080062823708	70.05		70.05
17/12/2024	30/01/2025	INV	080062823728	70.05		70.05
17/12/2024	30/01/2025	INV	080062823782	70.05		70.05
17/12/2024	30/01/2025	INV	080062823795	107.04		107.04
17/12/2024	30/01/2025	INV	080062824807	70.05		70.05
17/12/2024	30/01/2025	INV	080062824904	87.79		87.79
17/12/2024	30/01/2025	INV	080062824983	87.79		87.79
17/12/2024	30/01/2025	INV	080062825033	70.05		70.05
17/12/2024	30/01/2025	INV	080062825088	70.05		70.05
17/12/2024	30/01/2025	INV	080062825527	376.46		376.46
17/12/2024	30/01/2025	INV	080062825535	87.79		87.79
17/12/2024	30/01/2025	INV	080062825560	70.05		70.05
17/12/2024	30/01/2025	INV	080062825564	70.05		70.05
17/12/2024	30/01/2025	INV	080062825575	87.79		87.79
17/12/2024	30/01/2025	INV	080062825581	70.05		70.05
17/12/2024	30/01/2025	INV	080062825592	70.05		70.05
17/12/2024	30/01/2025	INV	080062825619	87.79		87.79
17/12/2024	30/01/2025	INV	080062825625	87.79		87.79
17/12/2024	30/01/2025	INV	080062825659	70.05		70.05
17/12/2024	30/01/2025	INV	080062825691	87.79		87.79
17/12/2024	30/01/2025	INV	080062825713	87.79		87.79
17/12/2024	30/01/2025	INV	080062825821	70.05		70.05
17/12/2024	30/01/2025	INV	080062825853	87.79		87.79
17/12/2024	30/01/2025	INV	080062825877	70.05		70.05
17/12/2024	30/01/2025	INV	080062825794	87.79		87.79
17/12/2024	30/01/2025	INV	080062825910	87.79		87.79
17/12/2024	30/01/2025	INV	080062825929	87.79		87.79
17/12/2024	30/01/2025	INV	080062827171	87.79		87.79
17/12/2024	30/01/2025	INV	080062827198	87.79		87.79

Subtotal: 296,390.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	64/79

Balance from Previous page: 296,390.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2024	30/01/2025	INV	080062827226	87.79		87.79
17/12/2024	30/01/2025	INV	080062827234	87.79		87.79
17/12/2024	30/01/2025	INV	080062827289	163.76		163.76
17/12/2024	30/01/2025	INV	080062827324	87.79		87.79
17/12/2024	30/01/2025	INV	080062827379	182.53		182.53
17/12/2024	30/01/2025	INV	080062827813	87.79		87.79
17/12/2024	30/01/2025	INV	080062827827	87.79		87.79
17/12/2024	30/01/2025	INV	080062830164	107.04		107.04
17/12/2024	30/01/2025	INV	080062830232	70.05		70.05
17/12/2024	30/01/2025	INV	080062830247	70.05		70.05
17/12/2024	30/01/2025	INV	080062830298	87.79		87.79
17/12/2024	30/01/2025	INV	080062830344	128.28		128.28
17/12/2024	30/01/2025	INV	080062830396	163.76		163.76
17/12/2024	30/01/2025	INV	080062830464	87.79		87.79
17/12/2024	30/01/2025	INV	080062830511	87.79		87.79
17/12/2024	30/01/2025	INV	080062830579	87.79		87.79
17/12/2024	30/01/2025	INV	080062830585	269.99		269.99
17/12/2024	30/01/2025	INV	080062830638	70.05		70.05
17/12/2024	30/01/2025	INV	080062830760	87.79		87.79
17/12/2024	30/01/2025	INV	080062831518	87.79		87.79
17/12/2024	30/01/2025	INV	080062831597	163.76		163.76
17/12/2024	30/01/2025	INV	080062831676	87.79		87.79
17/12/2024	30/01/2025	INV	080062831723	87.79		87.79
17/12/2024	30/01/2025	INV	080062831748	387.34		387.34
17/12/2024	30/01/2025	INV	080062831778	70.05		70.05
17/12/2024	30/01/2025	INV	080062827830	163.76		163.76
17/12/2024	30/01/2025	INV	080062827845	87.79		87.79
17/12/2024	30/01/2025	INV	080062827894	168.76		168.76
17/12/2024	30/01/2025	INV	080062828597	163.76		163.76
17/12/2024	30/01/2025	INV	080062828621	87.79		87.79
17/12/2024	30/01/2025	INV	080062828629	310.47		310.47
17/12/2024	30/01/2025	INV	080062828646	87.79		87.79
17/12/2024	30/01/2025	INV	080062828686	87.79		87.79
17/12/2024	30/01/2025	INV	080062828687	269.99		269.99
17/12/2024	30/01/2025	INV	080062828710	87.79		87.79

Subtotal: 300,893.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 300,893.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2024	30/01/2025	INV	080062828887	87.79		87.79
17/12/2024	30/01/2025	INV	080062828948	120.73		120.73
17/12/2024	30/01/2025	INV	080062829124	87.79		87.79
17/12/2024	30/01/2025	INV	080062829189	87.79		87.79
17/12/2024	30/01/2025	INV	080062829738	730.97		730.97
17/12/2024	30/01/2025	INV	080062830045	70.05		70.05
17/12/2024	30/01/2025	INV	080062830088	492.66		492.66
17/12/2024	30/01/2025	INV	080062830089	87.79		87.79
17/12/2024	30/01/2025	INV	080062830163	70.05		70.05
17/12/2024	30/01/2025	INV	080062831842	87.79		87.79
17/12/2024	30/01/2025	INV	080062831919	70.05		70.05
17/12/2024	30/01/2025	INV	080062831926	87.79		87.79
17/12/2024	30/01/2025	INV	080062831975	87.79		87.79
17/12/2024	30/01/2025	INV	080062831981	87.79		87.79
17/12/2024	30/01/2025	INV	080062832160	87.79		87.79
17/12/2024	30/01/2025	INV	080062832224	87.79		87.79
17/12/2024	30/01/2025	INV	080062832293	249.73		249.73
17/12/2024	30/01/2025	INV	080062832393	330.72		330.72
17/12/2024	30/01/2025	INV	080062832871	87.79		87.79
17/12/2024	30/01/2025	INV	080062832906	431.93		431.93
17/12/2024	30/01/2025	INV	080062832975	70.05		70.05
17/12/2024	30/01/2025	INV	080062832985	70.05		70.05
17/12/2024	30/01/2025	INV	080062833032	87.79		87.79
17/12/2024	30/01/2025	INV	080062833060	168.76		168.76
17/12/2024	30/01/2025	INV	080062833142	148.52		148.52
17/12/2024	30/01/2025	INV	080062833372	87.79		87.79
17/12/2024	30/01/2025	INV	R080062478214	227.44		227.44
17/12/2024	30/01/2025	INV	R080062683758	70.05		70.05
18/12/2024	30/01/2025	INV	080011391902	70.05		70.05
18/12/2024	30/01/2025	INV	080011394600	168.76		168.76
18/12/2024	30/01/2025	INV	080062828841	70.05		70.05
18/12/2024	30/01/2025	INV	080062833379	77.64		77.64
18/12/2024	30/01/2025	INV	080062833406	87.79		87.79
18/12/2024	30/01/2025	INV	080062833433	87.79		87.79
18/12/2024	30/01/2025	INV	080062833466	87.79		87.79

Subtotal: 306,006.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 306,006.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2024	30/01/2025	INV	080062833502	87.79		87.79
18/12/2024	30/01/2025	INV	080062833544	87.79		87.79
18/12/2024	30/01/2025	INV	080062833583	87.79		87.79
18/12/2024	30/01/2025	INV	080062833745	70.05		70.05
18/12/2024	30/01/2025	INV	080062833795	70.05		70.05
18/12/2024	30/01/2025	INV	080062833846	87.79		87.79
18/12/2024	30/01/2025	INV	080062835023	310.47		310.47
18/12/2024	30/01/2025	INV	080062835914	189.00		189.00
18/12/2024	30/01/2025	INV	080062835915	87.79		87.79
18/12/2024	30/01/2025	INV	080062835944	87.79		87.79
18/12/2024	30/01/2025	INV	080062835963	331.34		331.34
18/12/2024	30/01/2025	INV	080062835979	87.79		87.79
18/12/2024	30/01/2025	INV	080062836012	533.15		533.15
18/12/2024	30/01/2025	INV	080062836015	87.79		87.79
18/12/2024	30/01/2025	INV	080062836063	70.05		70.05
18/12/2024	30/01/2025	INV	080062836113	209.25		209.25
18/12/2024	30/01/2025	INV	080062836159	249.73		249.73
18/12/2024	30/01/2025	INV	080062836632	330.72		330.72
18/12/2024	30/01/2025	INV	080062836666	290.23		290.23
18/12/2024	30/01/2025	INV	080062836688	87.79		87.79
18/12/2024	30/01/2025	INV	080062836775	234.67		234.67
18/12/2024	30/01/2025	INV	080062836815	127.33		127.33
18/12/2024	30/01/2025	INV	080062836817	148.52		148.52
18/12/2024	30/01/2025	INV	080062836843	209.25		209.25
18/12/2024	30/01/2025	INV	080062836849	209.25		209.25
18/12/2024	30/01/2025	INV	080062836866	411.69		411.69
18/12/2024	30/01/2025	INV	080062836903	148.52		148.52
18/12/2024	30/01/2025	INV	080062836939	92.81		92.81
18/12/2024	30/01/2025	INV	080062837219	221.35		221.35
18/12/2024	30/01/2025	INV	080062854304	87.79		87.79
18/12/2024	30/01/2025	INV	080062854377	70.05		70.05
18/12/2024	30/01/2025	INV	080062854425	120.73		120.73
18/12/2024	30/01/2025	INV	080062854469	163.76		163.76
18/12/2024	30/01/2025	INV	080062854531	87.79		87.79
18/12/2024	30/01/2025	INV	080062854587	87.79		87.79

Subtotal: 311,872.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 311,872.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2024	30/01/2025	INV	080062854639	87.79		87.79
18/12/2024	30/01/2025	INV	080062854685	87.79		87.79
18/12/2024	30/01/2025	INV	080062854741	87.79		87.79
18/12/2024	30/01/2025	INV	080062854789	87.79		87.79
19/12/2024	30/01/2025	INV	080062570492	163.12		163.12
19/12/2024	30/01/2025	INV	080062828827	87.79		87.79
19/12/2024	30/01/2025	INV	080011393147	128.28		128.28
19/12/2024	30/01/2025	INV	080011394476	108.03		108.03
19/12/2024	30/01/2025	INV	080011395506	70.05		70.05
19/12/2024	30/01/2025	INV	080062854825	163.76		163.76
19/12/2024	30/01/2025	INV	080062854865	189.01		189.01
19/12/2024	30/01/2025	INV	080062854926	87.79		87.79
19/12/2024	30/01/2025	INV	080062855623	498.36		498.36
19/12/2024	30/01/2025	INV	080062855659	87.79		87.79
19/12/2024	30/01/2025	INV	080062855694	290.23		290.23
19/12/2024	30/01/2025	INV	080062855786	341.02		341.02
19/12/2024	30/01/2025	INV	080062855895	269.99		269.99
19/12/2024	30/01/2025	INV	080062855944	120.73		120.73
19/12/2024	30/01/2025	INV	080062856277	163.76		163.76
19/12/2024	30/01/2025	INV	080062856324	87.79		87.79
19/12/2024	30/01/2025	INV	080062856344	70.05		70.05
19/12/2024	30/01/2025	INV	080062856355	87.79		87.79
19/12/2024	30/01/2025	INV	080062856390	87.79		87.79
19/12/2024	30/01/2025	INV	080062856407	87.79		87.79
19/12/2024	30/01/2025	INV	080062856423	87.79		87.79
19/12/2024	30/01/2025	INV	080062856433	120.73		120.73
19/12/2024	30/01/2025	INV	080062856457	87.79		87.79
19/12/2024	30/01/2025	INV	080062856471	87.79		87.79
19/12/2024	30/01/2025	INV	080062856485	87.79		87.79
19/12/2024	30/01/2025	INV	080062856498	87.79		87.79
19/12/2024	30/01/2025	INV	080062856507	87.79		87.79
19/12/2024	30/01/2025	INV	080062856525	163.76		163.76
19/12/2024	30/01/2025	INV	080062856551	87.79		87.79
19/12/2024	30/01/2025	INV	080062856583	70.05		70.05
19/12/2024	30/01/2025	INV	080062856631	70.05		70.05

Subtotal: 316,453.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	68/79

Balance from Previous page: **316,453.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	080062856691	87.79		87.79
19/12/2024	30/01/2025	INV	080062856769	70.05		70.05
19/12/2024	30/01/2025	INV	080062856845	168.76		168.76
19/12/2024	30/01/2025	INV	080062856903	87.79		87.79
19/12/2024	30/01/2025	INV	080062857271	87.79		87.79
19/12/2024	30/01/2025	INV	080062857293	87.79		87.79
19/12/2024	30/01/2025	INV	080062857319	87.79		87.79
19/12/2024	30/01/2025	INV	080062857328	467.20		467.20
19/12/2024	30/01/2025	INV	080062857347	87.79		87.79
19/12/2024	30/01/2025	INV	080062857483	87.79		87.79
19/12/2024	30/01/2025	INV	080062857523	70.05		70.05
19/12/2024	30/01/2025	INV	080062857537	70.05		70.05
19/12/2024	30/01/2025	INV	080062857591	87.79		87.79
19/12/2024	30/01/2025	INV	080062857599	70.05		70.05
19/12/2024	30/01/2025	INV	080062857635	87.79		87.79
19/12/2024	30/01/2025	INV	080062857651	89.30		89.30
19/12/2024	30/01/2025	INV	080062857675	163.76		163.76
19/12/2024	30/01/2025	INV	080062857705	70.05		70.05
19/12/2024	30/01/2025	INV	080062857779	70.05		70.05
19/12/2024	30/01/2025	INV	080062857829	163.76		163.76
19/12/2024	30/01/2025	INV	080062857864	70.05		70.05
19/12/2024	30/01/2025	INV	080062858068	87.79		87.79
19/12/2024	30/01/2025	INV	080062858073	589.18		589.18
19/12/2024	30/01/2025	INV	080062858100	70.05		70.05
19/12/2024	30/01/2025	INV	080062858106	87.79		87.79
19/12/2024	30/01/2025	INV	080062858141	87.79		87.79
19/12/2024	30/01/2025	INV	080062858157	228.51		228.51
19/12/2024	30/01/2025	INV	080062858257	163.76		163.76
19/12/2024	30/01/2025	INV	080062861122	70.05		70.05
19/12/2024	30/01/2025	INV	080062861189	70.05		70.05
19/12/2024	30/01/2025	INV	080062861509	269.99		269.99
19/12/2024	30/01/2025	INV	080062861653	87.79		87.79
19/12/2024	30/01/2025	INV	080062861712	87.79		87.79
19/12/2024	30/01/2025	INV	080062861773	70.05		70.05
19/12/2024	30/01/2025	INV	080062861811	87.79		87.79

Subtotal: **320,844.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	69/79

Balance from Previous page: 320,844.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	080062861855	163.76		163.76
19/12/2024	30/01/2025	INV	080062861880	163.76		163.76
19/12/2024	30/01/2025	INV	080062861913	87.79		87.79
19/12/2024	30/01/2025	INV	080062861952	87.79		87.79
19/12/2024	30/01/2025	INV	080062861978	183.01		183.01
19/12/2024	30/01/2025	INV	080062862014	87.79		87.79
19/12/2024	30/01/2025	INV	080062862050	163.76		163.76
19/12/2024	30/01/2025	INV	080062862076	87.79		87.79
19/12/2024	30/01/2025	INV	080062862103	70.05		70.05
19/12/2024	30/01/2025	INV	080062862143	249.73		249.73
19/12/2024	30/01/2025	INV	080062862183	163.76		163.76
19/12/2024	30/01/2025	INV	080062862213	452.17		452.17
19/12/2024	30/01/2025	INV	080062862217	87.79		87.79
19/12/2024	30/01/2025	INV	080062862256	87.79		87.79
19/12/2024	30/01/2025	INV	080062862300	87.79		87.79
19/12/2024	30/01/2025	INV	080062862382	87.79		87.79
19/12/2024	30/01/2025	INV	080062862429	87.79		87.79
19/12/2024	30/01/2025	INV	080062862490	70.05		70.05
19/12/2024	30/01/2025	INV	080062862649	148.52		148.52
19/12/2024	30/01/2025	INV	080062862696	614.12		614.12
19/12/2024	30/01/2025	INV	080062859023	87.79		87.79
19/12/2024	30/01/2025	INV	080062859084	87.79		87.79
19/12/2024	30/01/2025	INV	080062859119	87.79		87.79
19/12/2024	30/01/2025	INV	080062859175	70.05		70.05
19/12/2024	30/01/2025	INV	080062859238	163.76		163.76
19/12/2024	30/01/2025	INV	080062859467	70.05		70.05
19/12/2024	30/01/2025	INV	080062859767	70.05		70.05
19/12/2024	30/01/2025	INV	080062859802	70.05		70.05
19/12/2024	30/01/2025	INV	080062859829	87.79		87.79
19/12/2024	30/01/2025	INV	080062859857	87.79		87.79
19/12/2024	30/01/2025	INV	080062859877	87.79		87.79
19/12/2024	30/01/2025	INV	080062860522	70.05		70.05
19/12/2024	30/01/2025	INV	080062860562	87.79		87.79
19/12/2024	30/01/2025	INV	080062860609	70.05		70.05
19/12/2024	30/01/2025	INV	080062860631	87.79		87.79

Subtotal: 325,364.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 325,364.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	080062860663	87.79		87.79
19/12/2024	30/01/2025	INV	080062860697	87.79		87.79
19/12/2024	30/01/2025	INV	080062860746	87.79		87.79
19/12/2024	30/01/2025	INV	080062860824	87.79		87.79
19/12/2024	30/01/2025	INV	080062860881	87.79		87.79
19/12/2024	30/01/2025	INV	080062860931	87.79		87.79
19/12/2024	30/01/2025	INV	080062860982	87.79		87.79
19/12/2024	30/01/2025	INV	080062860995	70.05		70.05
19/12/2024	30/01/2025	INV	080062862738	70.05		70.05
19/12/2024	30/01/2025	INV	080062862785	87.79		87.79
19/12/2024	30/01/2025	INV	080062862814	87.79		87.79
19/12/2024	30/01/2025	INV	080062862845	107.04		107.04
19/12/2024	30/01/2025	INV	080062862914	70.05		70.05
19/12/2024	30/01/2025	INV	080062862946	87.79		87.79
19/12/2024	30/01/2025	INV	080062862984	70.05		70.05
19/12/2024	30/01/2025	INV	080062863021	128.28		128.28
19/12/2024	30/01/2025	INV	080062863077	87.79		87.79
19/12/2024	30/01/2025	INV	080062863117	87.79		87.79
19/12/2024	30/01/2025	INV	080062863164	70.05		70.05
19/12/2024	30/01/2025	INV	080062863192	87.79		87.79
19/12/2024	30/01/2025	INV	080062863241	182.53		182.53
19/12/2024	30/01/2025	INV	080062863302	148.52		148.52
19/12/2024	30/01/2025	INV	080062863312	735.59		735.59
19/12/2024	30/01/2025	INV	080062863345	107.04		107.04
19/12/2024	30/01/2025	INV	080062863396	70.05		70.05
19/12/2024	30/01/2025	INV	080062863703	376.46		376.46
19/12/2024	30/01/2025	INV	080062863757	147.53		147.53
19/12/2024	30/01/2025	INV	080062863814	189.01		189.01
19/12/2024	30/01/2025	INV	080062863868	70.05		70.05
19/12/2024	30/01/2025	INV	080062864771	350.96		350.96
19/12/2024	30/01/2025	INV	080062864803	270.11		270.11
19/12/2024	30/01/2025	INV	080062864865	168.76		168.76
19/12/2024	30/01/2025	INV	080062865096	87.79		87.79
19/12/2024	30/01/2025	INV	080062865115	306.45		306.45
19/12/2024	30/01/2025	INV	080062865117	87.79		87.79

Subtotal: 330,389.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 330,389.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	080062865161	87.79		87.79
19/12/2024	30/01/2025	INV	080062865165	163.76		163.76
19/12/2024	30/01/2025	INV	080062865203	70.05		70.05
19/12/2024	30/01/2025	INV	080062865257	163.76		163.76
19/12/2024	30/01/2025	INV	080062865680	376.46		376.46
19/12/2024	30/01/2025	INV	080062865700	128.28		128.28
19/12/2024	30/01/2025	INV	080062865742	87.79		87.79
19/12/2024	30/01/2025	INV	080062865936	163.76		163.76
19/12/2024	30/01/2025	INV	080062865959	77.64		77.64
19/12/2024	30/01/2025	INV	080062865980	290.23		290.23
19/12/2024	30/01/2025	INV	080062865998	163.76		163.76
19/12/2024	30/01/2025	INV	080062866020	148.52		148.52
19/12/2024	30/01/2025	INV	080062866031	70.05		70.05
19/12/2024	30/01/2025	INV	080062866054	70.05		70.05
19/12/2024	30/01/2025	INV	080062866057	70.05		70.05
19/12/2024	30/01/2025	INV	080062866086	209.25		209.25
19/12/2024	30/01/2025	INV	080062866105	163.76		163.76
19/12/2024	30/01/2025	INV	080062866141	163.76		163.76
19/12/2024	30/01/2025	INV	080062866155	70.05		70.05
19/12/2024	30/01/2025	INV	080062866172	234.67		234.67
19/12/2024	30/01/2025	INV	080062866185	589.18		589.18
19/12/2024	30/01/2025	INV	080062866210	182.53		182.53
19/12/2024	30/01/2025	INV	080062866219	411.69		411.69
19/12/2024	30/01/2025	INV	080062866283	163.76		163.76
19/12/2024	30/01/2025	INV	080062866300	127.33		127.33
19/12/2024	30/01/2025	INV	080062866317	70.05		70.05
19/12/2024	30/01/2025	INV	080062866359	87.79		87.79
19/12/2024	30/01/2025	INV	080062866365	341.02		341.02
19/12/2024	30/01/2025	INV	080062866381	87.79		87.79
19/12/2024	30/01/2025	INV	080062866382	70.05		70.05
19/12/2024	30/01/2025	INV	080062866394	168.76		168.76
19/12/2024	30/01/2025	INV	080062866405	128.28		128.28
19/12/2024	30/01/2025	INV	080062866425	70.05		70.05
19/12/2024	30/01/2025	INV	080062866448	189.01		189.01
19/12/2024	30/01/2025	INV	080062866453	589.18		589.18

Subtotal: 336,639.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 336,639.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	080062866472	77.64		77.64
19/12/2024	30/01/2025	INV	080062866499	145.00		145.00
19/12/2024	30/01/2025	INV	080062877679	163.76		163.76
19/12/2024	30/01/2025	INV	080062877758	87.79		87.79
19/12/2024	30/01/2025	INV	080062877994	120.73		120.73
19/12/2024	30/01/2025	INV	080062878034	87.79		87.79
19/12/2024	30/01/2025	INV	080062878197	87.79		87.79
19/12/2024	30/01/2025	INV	080062878273	87.79		87.79
19/12/2024	30/01/2025	INV	080062878460	70.05		70.05
19/12/2024	30/01/2025	INV	080062878518	70.05		70.05
19/12/2024	30/01/2025	INV	080062878550	70.05		70.05
19/12/2024	30/01/2025	INV	080062878727	70.05		70.05
19/12/2024	30/01/2025	INV	080062878780	87.79		87.79
19/12/2024	30/01/2025	INV	080062878948	163.76		163.76
19/12/2024	30/01/2025	INV	080062878981	107.04		107.04
19/12/2024	30/01/2025	INV	080062879013	376.46		376.46
19/12/2024	30/01/2025	INV	080062879058	70.05		70.05
19/12/2024	30/01/2025	INV	080062879258	70.05		70.05
19/12/2024	30/01/2025	INV	080062879340	189.01		189.01
19/12/2024	30/01/2025	INV	080062879616	350.96		350.96
19/12/2024	30/01/2025	INV	080062879690	87.79		87.79
19/12/2024	30/01/2025	INV	080062880022	70.05		70.05
19/12/2024	30/01/2025	INV	080062880145	70.05		70.05
19/12/2024	30/01/2025	INV	080062881050	70.05		70.05
19/12/2024	30/01/2025	INV	080062881082	87.79		87.79
19/12/2024	30/01/2025	INV	080062881107	120.73		120.73
19/12/2024	30/01/2025	INV	080062881143	70.05		70.05
19/12/2024	30/01/2025	INV	080062881190	70.05		70.05
19/12/2024	30/01/2025	INV	080062881277	208.40		208.40
19/12/2024	30/01/2025	INV	080062881324	163.76		163.76
19/12/2024	30/01/2025	INV	080062881732	87.79		87.79
19/12/2024	30/01/2025	INV	080062881740	87.79		87.79
19/12/2024	30/01/2025	INV	080062881782	87.79		87.79
19/12/2024	30/01/2025	INV	080062881801	70.05		70.05
19/12/2024	30/01/2025	INV	080062881847	70.05		70.05

Subtotal: 340,615.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	73/79

Balance from Previous page: **340,615.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	080062881854	87.79		87.79
19/12/2024	30/01/2025	INV	080062881896	70.05		70.05
19/12/2024	30/01/2025	INV	080062881908	87.79		87.79
19/12/2024	30/01/2025	INV	080062881959	87.79		87.79
19/12/2024	30/01/2025	INV	080062881994	70.05		70.05
19/12/2024	30/01/2025	INV	080062882292	168.76		168.76
19/12/2024	30/01/2025	INV	080062882339	77.64		77.64
19/12/2024	30/01/2025	INV	080062882418	70.05		70.05
19/12/2024	30/01/2025	INV	080062882634	87.79		87.79
19/12/2024	30/01/2025	INV	080062882641	209.25		209.25
19/12/2024	30/01/2025	INV	080062882675	163.76		163.76
19/12/2024	30/01/2025	INV	080062882679	87.79		87.79
19/12/2024	30/01/2025	INV	080062882706	70.05		70.05
19/12/2024	30/01/2025	INV	080062882718	518.27		518.27
19/12/2024	30/01/2025	INV	080062882840	87.79		87.79
19/12/2024	30/01/2025	INV	080062882890	486.61		486.61
19/12/2024	30/01/2025	INV	080062882964	168.76		168.76
19/12/2024	30/01/2025	INV	080062883370	70.05		70.05
19/12/2024	30/01/2025	INV	080062883394	87.79		87.79
19/12/2024	30/01/2025	INV	080062883403	70.05		70.05
19/12/2024	30/01/2025	INV	080062883439	100.40		100.40
19/12/2024	30/01/2025	INV	080062883500	371.20		371.20
19/12/2024	30/01/2025	INV	080062883531	87.79		87.79
19/12/2024	30/01/2025	INV	080062883572	70.05		70.05
19/12/2024	30/01/2025	INV	080062883765	87.79		87.79
19/12/2024	30/01/2025	INV	080062883802	1,227.29		1,227.29
19/12/2024	30/01/2025	INV	080062883833	371.20		371.20
19/12/2024	30/01/2025	INV	080062883876	148.52		148.52
19/12/2024	30/01/2025	INV	080062884118	229.49		229.49
19/12/2024	30/01/2025	INV	080062884194	660.08		660.08
19/12/2024	30/01/2025	INV	080062884243	87.79		87.79
19/12/2024	30/01/2025	INV	080062884431	87.79		87.79
19/12/2024	30/01/2025	INV	080062884455	87.79		87.79
19/12/2024	30/01/2025	INV	080062884498	70.05		70.05
19/12/2024	30/01/2025	INV	080062884839	87.79		87.79

Subtotal: **347,218.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	74/79

Balance from Previous page: **347,218.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	080062885221	168.76		168.76
19/12/2024	30/01/2025	INV	080062885761	87.79		87.79
19/12/2024	30/01/2025	INV	080062885773	87.79		87.79
19/12/2024	30/01/2025	INV	080062885778	168.76		168.76
19/12/2024	30/01/2025	INV	080062886673	87.79		87.79
19/12/2024	30/01/2025	INV	080062886862	87.79		87.79
19/12/2024	30/01/2025	INV	080062886872	87.79		87.79
19/12/2024	30/01/2025	INV	080062886884	70.05		70.05
19/12/2024	30/01/2025	INV	080062886886	163.76		163.76
19/12/2024	30/01/2025	INV	080062886914	70.05		70.05
19/12/2024	30/01/2025	INV	080062887539	87.79		87.79
19/12/2024	30/01/2025	INV	080062887564	120.73		120.73
19/12/2024	30/01/2025	INV	080062887839	107.04		107.04
19/12/2024	30/01/2025	INV	080062887882	87.79		87.79
19/12/2024	30/01/2025	INV	080062887944	70.05		70.05
19/12/2024	30/01/2025	INV	080062888504	70.05		70.05
19/12/2024	30/01/2025	INV	080062888778	163.76		163.76
19/12/2024	30/01/2025	INV	080062888829	163.76		163.76
19/12/2024	30/01/2025	INV	080062888866	70.05		70.05
19/12/2024	30/01/2025	INV	080062888932	70.05		70.05
19/12/2024	30/01/2025	INV	080062889070	70.05		70.05
20/12/2024	30/01/2025	INV	080011392878	108.03		108.03
20/12/2024	30/01/2025	INV	080011396926	389.56		389.56
22/12/2024	30/01/2025	INV	080011392176	182.37		182.37
22/12/2024	30/01/2025	INV	080062898026	70.05		70.05
22/12/2024	30/01/2025	INV	080062898083	87.79		87.79
22/12/2024	30/01/2025	INV	080062898335	87.79		87.79
22/12/2024	30/01/2025	INV	080062900795	87.79		87.79
22/12/2024	30/01/2025	INV	080062900846	87.79		87.79
22/12/2024	30/01/2025	INV	080062901239	87.79		87.79
22/12/2024	30/01/2025	INV	080062901275	87.79		87.79
22/12/2024	30/01/2025	INV	080062901314	163.76		163.76
22/12/2024	30/01/2025	INV	080062901473	70.05		70.05
22/12/2024	30/01/2025	INV	080062901518	70.05		70.05
22/12/2024	30/01/2025	INV	080062901550	163.76		163.76

Subtotal: **351,124.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 351,124.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2024	30/01/2025	INV	080062901579	163.76		163.76
22/12/2024	30/01/2025	INV	080062901598	87.79		87.79
22/12/2024	30/01/2025	INV	080062901621	163.76		163.76
22/12/2024	30/01/2025	INV	080062902056	87.79		87.79
22/12/2024	30/01/2025	INV	080062902084	87.79		87.79
22/12/2024	30/01/2025	INV	080062902106	163.76		163.76
22/12/2024	30/01/2025	INV	080062902129	70.05		70.05
22/12/2024	30/01/2025	INV	080062902131	70.05		70.05
22/12/2024	30/01/2025	INV	080062902149	70.05		70.05
22/12/2024	30/01/2025	INV	080062902168	309.48		309.48
22/12/2024	30/01/2025	INV	080062902174	87.79		87.79
22/12/2024	30/01/2025	INV	080062902198	70.05		70.05
22/12/2024	30/01/2025	INV	080062902229	163.76		163.76
22/12/2024	30/01/2025	INV	080062902256	163.76		163.76
22/12/2024	30/01/2025	INV	080062902297	120.73		120.73
22/12/2024	30/01/2025	INV	080062902340	70.05		70.05
22/12/2024	30/01/2025	INV	080062902366	87.79		87.79
22/12/2024	30/01/2025	INV	080062902391	70.05		70.05
22/12/2024	30/01/2025	INV	080062902412	87.79		87.79
22/12/2024	30/01/2025	INV	080062902435	87.79		87.79
22/12/2024	30/01/2025	INV	080062902481	70.05		70.05
22/12/2024	30/01/2025	INV	080062902611	87.79		87.79
22/12/2024	30/01/2025	INV	080062902647	87.79		87.79
22/12/2024	30/01/2025	INV	080062902698	163.76		163.76
22/12/2024	30/01/2025	INV	080062902719	163.76		163.76
22/12/2024	30/01/2025	INV	080062902765	87.79		87.79
22/12/2024	30/01/2025	INV	080062902794	87.79		87.79
22/12/2024	30/01/2025	INV	080062902828	163.76		163.76
22/12/2024	30/01/2025	INV	080062902853	163.76		163.76
22/12/2024	30/01/2025	INV	080062902920	87.79		87.79
22/12/2024	30/01/2025	INV	080062902960	70.05		70.05
22/12/2024	30/01/2025	INV	080062903241	163.76		163.76
22/12/2024	30/01/2025	INV	080062903279	70.05		70.05
22/12/2024	30/01/2025	INV	080062903284	128.28		128.28
22/12/2024	30/01/2025	INV	080062903303	70.05		70.05

Subtotal: 355,074.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 355,074.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2024	30/01/2025	INV	080062903322	70.05		70.05
22/12/2024	30/01/2025	INV	080062903325	70.05		70.05
22/12/2024	30/01/2025	INV	080062903351	87.79		87.79
22/12/2024	30/01/2025	INV	080062903354	234.67		234.67
22/12/2024	30/01/2025	INV	080062903377	70.05		70.05
22/12/2024	30/01/2025	INV	080062903387	70.05		70.05
22/12/2024	30/01/2025	INV	080062903403	87.79		87.79
22/12/2024	30/01/2025	INV	080062903423	163.76		163.76
22/12/2024	30/01/2025	INV	080062903440	163.76		163.76
22/12/2024	30/01/2025	INV	080062903558	70.05		70.05
22/12/2024	30/01/2025	INV	080062903620	87.79		87.79
22/12/2024	30/01/2025	INV	080062903695	105.58		105.58
22/12/2024	30/01/2025	INV	080062903851	120.73		120.73
22/12/2024	30/01/2025	INV	080062903876	163.76		163.76
22/12/2024	30/01/2025	INV	080062903894	70.05		70.05
22/12/2024	30/01/2025	INV	080062903984	70.05		70.05
22/12/2024	30/01/2025	INV	080062904003	163.76		163.76
22/12/2024	30/01/2025	INV	080062904063	70.05		70.05
22/12/2024	30/01/2025	INV	080062904270	163.76		163.76
22/12/2024	30/01/2025	INV	080062904319	70.05		70.05
22/12/2024	30/01/2025	INV	080062904627	70.05		70.05
22/12/2024	30/01/2025	INV	080062904632	234.67		234.67
22/12/2024	30/01/2025	INV	080062904645	87.79		87.79
22/12/2024	30/01/2025	INV	080062904656	120.73		120.73
22/12/2024	30/01/2025	INV	080062904679	163.76		163.76
22/12/2024	30/01/2025	INV	080062904716	298.99		298.99
22/12/2024	30/01/2025	INV	080062904737	70.05		70.05
22/12/2024	30/01/2025	INV	080062904790	87.79		87.79
22/12/2024	30/01/2025	INV	080062904792	70.05		70.05
22/12/2024	30/01/2025	INV	080062904803	87.79		87.79
22/12/2024	30/01/2025	INV	080062904816	70.05		70.05
22/12/2024	30/01/2025	INV	080062904819	70.05		70.05
22/12/2024	30/01/2025	INV	080062904831	87.79		87.79
22/12/2024	30/01/2025	INV	080062904847	163.76		163.76
22/12/2024	30/01/2025	INV	080062904982	87.79		87.79

Subtotal: 359,018.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: 359,018.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2024	30/01/2025	INV	080062905014	87.79		87.79
22/12/2024	30/01/2025	INV	080062905071	148.52		148.52
22/12/2024	30/01/2025	INV	080062905094	87.79		87.79
22/12/2024	30/01/2025	INV	080062905183	452.17		452.17
22/12/2024	30/01/2025	INV	080062905214	128.28		128.28
22/12/2024	30/01/2025	INV	080062905231	168.76		168.76
22/12/2024	30/01/2025	INV	080062905307	266.64		266.64
22/12/2024	30/01/2025	INV	080062905337	70.05		70.05
22/12/2024	30/01/2025	INV	080062905362	87.79		87.79
22/12/2024	30/01/2025	INV	080062905472	573.63		573.63
22/12/2024	30/01/2025	INV	080062906211	823.04		823.04
22/12/2024	30/01/2025	INV	R080062772871	163.12		163.12
22/12/2024	30/01/2025	INV	R080062861712	87.79		87.79
22/12/2024	30/01/2025	INV	R080062881959	87.79		87.79
23/12/2024	30/01/2025	INV	080062504326	69.39		69.39
23/12/2024	30/01/2025	INV	080062608513	77.17		77.17
23/12/2024	30/01/2025	INV	080062715228	98.47		98.47
23/12/2024	30/01/2025	INV	080062741148	179.48		179.48
23/12/2024	30/01/2025	INV	080062741235	227.44		227.44
23/12/2024	30/01/2025	INV	080062745893	70.05		70.05
23/12/2024	30/01/2025	INV	080062830690	179.48		179.48
23/12/2024	30/01/2025	INV	080062827869	227.44		227.44
23/12/2024	30/01/2025	INV	080062834952	227.44		227.44
23/12/2024	30/01/2025	INV	080062861065	227.44		227.44
23/12/2024	30/01/2025	INV	080062865208	179.48		179.48
23/12/2024	30/01/2025	INV	080062883914	179.48		179.48
23/12/2024	30/01/2025	INV	080062939715	70.05		70.05
23/12/2024	30/01/2025	INV	080062939770	70.05		70.05
23/12/2024	30/01/2025	INV	080062939795	70.05		70.05
23/12/2024	30/01/2025	INV	080062939824	163.76		163.76
23/12/2024	30/01/2025	INV	080062939855	163.76		163.76
23/12/2024	30/01/2025	INV	080062939995	70.05		70.05
23/12/2024	30/01/2025	INV	080062940048	168.76		168.76
23/12/2024	30/01/2025	INV	080062940112	168.76		168.76
23/12/2024	30/01/2025	INV	080062940171	120.73		120.73

Subtotal: 365,260.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	78/79

Balance from Previous page: 365,260.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2024	30/01/2025	INV	080062940652	87.79		87.79
23/12/2024	30/01/2025	INV	080062940673	70.05		70.05
24/12/2024	30/01/2025	INV	R080062865117	87.79		87.79
24/12/2024	30/01/2025	INV	080062956066	120.73		120.73
24/12/2024	30/01/2025	INV	080062956086	163.76		163.76
24/12/2024	30/01/2025	INV	080062956098	70.05		70.05
24/12/2024	30/01/2025	INV	080062956278	70.05		70.05
24/12/2024	30/01/2025	INV	080062956327	70.05		70.05
24/12/2024	30/01/2025	INV	080062956345	87.79		87.79
24/12/2024	30/01/2025	INV	080062956379	163.76		163.76
24/12/2024	30/01/2025	INV	080062956393	249.73		249.73
24/12/2024	30/01/2025	INV	080062956420	168.76		168.76
24/12/2024	30/01/2025	INV	080062956890	120.73		120.73
24/12/2024	30/01/2025	INV	080062958365	128.28		128.28
29/12/2024	30/01/2025	INV	R080062689627	127.33		127.33
29/12/2024	30/01/2025	INV	R080062717263	127.33		127.33
30/12/2024	30/01/2025	INV	080062495966	225.15		225.15
30/12/2024	30/01/2025	INV	080062746653	227.44		227.44
30/12/2024	30/01/2025	INV	080062775270	163.12		163.12
30/12/2024	30/01/2025	INV	080062837025	163.12		163.12
30/12/2024	30/01/2025	INV	080062861139	85.23		85.23
30/12/2024	30/01/2025	INV	080062882386	227.44		227.44
30/12/2024	30/01/2025	INV	080062883467	127.33		127.33
30/12/2024	30/01/2025	INV	080062903238	179.48		179.48
30/12/2024	30/01/2025	INV	080062904117	227.44		227.44
30/12/2024	30/01/2025	INV	080062904363	227.44		227.44
30/12/2024	30/01/2025	INV	080062904686	179.48		179.48
30/12/2024	30/01/2025	INV	080062905276	227.44		227.44
30/12/2024	30/01/2025	INV	R080062497104	70.05		70.05
30/12/2024	30/01/2025	INV	080062940207	179.48		179.48
30/12/2024	30/01/2025	INV	080063005283	70.05		70.05
30/12/2024	30/01/2025	INV	080063005300	163.76		163.76
30/12/2024	30/01/2025	INV	080063005626	70.05		70.05
30/12/2024	30/01/2025	INV	080063006493	70.05		70.05
30/12/2024	30/01/2025	INV	080063006519	70.05		70.05

Subtotal: 370,128.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16

STA C17924

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



Credit Controller: Lydia Filmalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C17924
	Period	01/12/2024 : 31/12/2024
	Page	79/79

Balance from Previous page: 370.128.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2024	30/01/2025	INV	080063006554	87.79		87.79
31/12/2024	30/01/2025	INV	1140415343*	1,603.93	(1,603.93)	0.00
31/12/2024	30/01/2025	INV	080062863451	214.88		214.88
31/12/2024	30/01/2025	INV	080063003447	70.05		70.05
31/12/2024	30/01/2025	INV	080063004322	70.05		70.05
31/12/2024	30/01/2025	INV	080063005254	229.49		229.49
31/12/2024	30/01/2025	INV	080063005581	70.05		70.05
31/12/2024	30/01/2025	INV	080063006582	148.52		148.52

Subtotal: 371,019.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,019.16 ZAR	371,019.16