

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	1/106

Balance Brought Forward: 508,013.64
Allocated to Previous Months: -508,390.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064087133	84.11		84.11
05/03/2025	30/04/2025	INV	080064087164	65.70		65.70
05/03/2025	30/04/2025	INV	080064087190	162.97		162.97
05/03/2025	30/04/2025	INV	080064087224	84.11		84.11
05/03/2025	30/04/2025	INV	080064087272	84.11		84.11
05/03/2025	30/04/2025	INV	080064087435	162.97		162.97
05/03/2025	30/04/2025	INV	080064087790	65.70		65.70
05/03/2025	30/04/2025	INV	080064087825	65.70		65.70
05/03/2025	30/04/2025	INV	080064087868	65.70		65.70
05/03/2025	30/04/2025	INV	080064087905	65.70		65.70
05/03/2025	30/04/2025	INV	080064087947	65.70		65.70
05/03/2025	30/04/2025	INV	080064087979	65.70		65.70
05/03/2025	30/04/2025	INV	080064088101	65.70		65.70
05/03/2025	30/04/2025	INV	080064088165	162.97		162.97
05/03/2025	30/04/2025	INV	080064088210	84.11		84.11
05/03/2025	30/04/2025	INV	080064088267	65.70		65.70
05/03/2025	30/04/2025	INV	080064088307	84.11		84.11
05/03/2025	30/04/2025	INV	080064088347	310.16		310.16
05/03/2025	30/04/2025	INV	080064088384	195.14		195.14
05/03/2025	30/04/2025	INV	080064089139	197.96		197.96
05/03/2025	30/04/2025	INV	080064089172	65.70		65.70
05/03/2025	30/04/2025	INV	080064089173	168.16		168.16
05/03/2025	30/04/2025	INV	080064089206	84.11		84.11
05/03/2025	30/04/2025	INV	080064089214	84.11		84.11
05/03/2025	30/04/2025	INV	080064089247	65.70		65.70
05/03/2025	30/04/2025	INV	080064089250	84.11		84.11
05/03/2025	30/04/2025	INV	080064089277	65.70		65.70
05/03/2025	30/04/2025	INV	080064089296	73.58		73.58
05/03/2025	30/04/2025	INV	080064089299	65.70		65.70
05/03/2025	30/04/2025	INV	080064089324	84.11		84.11
05/03/2025	30/04/2025	INV	080064089335	310.16		310.16
05/03/2025	30/04/2025	INV	080064089355	137.55		137.55
05/03/2025	30/04/2025	INV	080064089365	65.70		65.70
05/03/2025	30/04/2025	INV	080064089381	84.11		84.11
05/03/2025	30/04/2025	INV	080064089405	65.70		65.70

Subtotal: 3,331.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	2/106

Balance from Previous page: 3,331.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064089412	84.11		84.11
05/03/2025	30/04/2025	INV	080064089459	65.70		65.70
05/03/2025	30/04/2025	INV	080064089470	65.70		65.70
05/03/2025	30/04/2025	INV	080064089504	65.70		65.70
05/03/2025	30/04/2025	INV	080011452930	84.11		84.11
05/03/2025	30/04/2025	INV	080011452964	65.70		65.70
05/03/2025	30/04/2025	INV	080064082641	457.33		457.33
05/03/2025	30/04/2025	INV	080064082676	65.70		65.70
05/03/2025	30/04/2025	INV	080064082740	84.11		84.11
05/03/2025	30/04/2025	INV	080064085836	162.97		162.97
05/03/2025	30/04/2025	INV	080064089512	65.70		65.70
05/03/2025	30/04/2025	INV	080064089556	84.11		84.11
05/03/2025	30/04/2025	INV	080064089592	751.70		751.70
05/03/2025	30/04/2025	INV	080064089594	84.11		84.11
05/03/2025	30/04/2025	INV	080064089627	162.97		162.97
05/03/2025	30/04/2025	INV	080064089668	84.11		84.11
05/03/2025	30/04/2025	INV	080064089688	65.70		65.70
05/03/2025	30/04/2025	INV	080064089691	153.94		153.94
05/03/2025	30/04/2025	INV	080064089706	84.11		84.11
05/03/2025	30/04/2025	INV	080064089718	678.11		678.11
05/03/2025	30/04/2025	INV	080064089734	162.97		162.97
05/03/2025	30/04/2025	INV	080064090765	65.70		65.70
05/03/2025	30/04/2025	INV	080064090786	236.56		236.56
05/03/2025	30/04/2025	INV	080064090787	162.97		162.97
05/03/2025	30/04/2025	INV	080064090820	84.11		84.11
05/03/2025	30/04/2025	INV	080064090846	73.09		73.09
05/03/2025	30/04/2025	INV	080064090853	84.11		84.11
05/03/2025	30/04/2025	INV	080064090872	84.11		84.11
05/03/2025	30/04/2025	INV	080064090892	84.11		84.11
05/03/2025	30/04/2025	INV	080064090911	84.11		84.11
05/03/2025	30/04/2025	INV	080064090934	84.11		84.11
05/03/2025	30/04/2025	INV	080064090965	84.11		84.11
05/03/2025	30/04/2025	INV	080064090989	162.97		162.97
05/03/2025	30/04/2025	INV	080064091219	202.64		202.64
05/03/2025	30/04/2025	INV	080064091245	84.11		84.11

Subtotal: 8,486.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	3/106

Balance from Previous page: 8,486.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064091246	118.30		118.30
05/03/2025	30/04/2025	INV	080064091259	162.97		162.97
05/03/2025	30/04/2025	INV	080064091260	84.11		84.11
05/03/2025	30/04/2025	INV	080064091277	84.11		84.11
05/03/2025	30/04/2025	INV	080064091308	84.11		84.11
05/03/2025	30/04/2025	INV	080064091309	162.97		162.97
05/03/2025	30/04/2025	INV	080064091316	84.11		84.11
05/03/2025	30/04/2025	INV	080064091320	126.13		126.13
05/03/2025	30/04/2025	INV	080064091333	84.11		84.11
05/03/2025	30/04/2025	INV	080064091351	65.70		65.70
05/03/2025	30/04/2025	INV	080064091371	189.18		189.18
05/03/2025	30/04/2025	INV	080064091394	65.70		65.70
05/03/2025	30/04/2025	INV	080064091416	84.11		84.11
05/03/2025	30/04/2025	INV	080064091418	65.70		65.70
05/03/2025	30/04/2025	INV	080064091433	84.11		84.11
05/03/2025	30/04/2025	INV	080064091446	84.11		84.11
05/03/2025	30/04/2025	INV	080064091448	216.07		216.07
05/03/2025	30/04/2025	INV	080064091454	162.97		162.97
05/03/2025	30/04/2025	INV	080064091472	84.11		84.11
05/03/2025	30/04/2025	INV	080064091487	65.70		65.70
05/03/2025	30/04/2025	INV	080064091502	84.11		84.11
05/03/2025	30/04/2025	INV	080064091521	84.11		84.11
05/03/2025	30/04/2025	INV	080064091543	84.11		84.11
05/03/2025	30/04/2025	INV	080064091561	84.11		84.11
05/03/2025	30/04/2025	INV	080064091736	65.70		65.70
05/03/2025	30/04/2025	INV	080064091772	84.11		84.11
05/03/2025	30/04/2025	INV	080064091795	162.97		162.97
05/03/2025	30/04/2025	INV	080064091824	84.11		84.11
05/03/2025	30/04/2025	INV	080064091851	65.70		65.70
05/03/2025	30/04/2025	INV	080064091893	65.70		65.70
05/03/2025	30/04/2025	INV	080064091918	84.11		84.11
05/03/2025	30/04/2025	INV	080064091954	65.70		65.70
05/03/2025	30/04/2025	INV	080064092536	210.19		210.19
05/03/2025	30/04/2025	INV	080064092538	65.70		65.70
05/03/2025	30/04/2025	INV	080064092567	84.11		84.11

Subtotal: 12,019.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	4/106

Balance from Previous page: **12,019.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064092572	84.11		84.11
05/03/2025	30/04/2025	INV	080064092597	84.11		84.11
05/03/2025	30/04/2025	INV	080064092610	102.58		102.58
05/03/2025	30/04/2025	INV	080064092615	84.11		84.11
05/03/2025	30/04/2025	INV	080064092654	84.11		84.11
05/03/2025	30/04/2025	INV	080064092655	84.11		84.11
05/03/2025	30/04/2025	INV	080064092677	162.97		162.97
05/03/2025	30/04/2025	INV	080064092695	162.97		162.97
05/03/2025	30/04/2025	INV	080064093333	65.70		65.70
05/03/2025	30/04/2025	INV	080064093365	162.97		162.97
05/03/2025	30/04/2025	INV	080064093387	168.16		168.16
05/03/2025	30/04/2025	INV	080064089736	126.13		126.13
05/03/2025	30/04/2025	INV	080064089759	65.70		65.70
05/03/2025	30/04/2025	INV	080064089767	162.97		162.97
05/03/2025	30/04/2025	INV	080064089782	336.25		336.25
05/03/2025	30/04/2025	INV	080064089809	118.30		118.30
05/03/2025	30/04/2025	INV	080064089812	84.11		84.11
05/03/2025	30/04/2025	INV	080064089840	84.11		84.11
05/03/2025	30/04/2025	INV	080064089915	294.23		294.23
05/03/2025	30/04/2025	INV	080064089957	457.33		457.33
05/03/2025	30/04/2025	INV	080064089988	210.19		210.19
05/03/2025	30/04/2025	INV	080064090017	65.70		65.70
05/03/2025	30/04/2025	INV	080064090483	1,193.25		1,193.25
05/03/2025	30/04/2025	INV	080064090523	84.11		84.11
05/03/2025	30/04/2025	INV	080064090573	84.11		84.11
05/03/2025	30/04/2025	INV	080064090593	89.32		89.32
05/03/2025	30/04/2025	INV	080064090614	84.11		84.11
05/03/2025	30/04/2025	INV	080064090628	65.70		65.70
05/03/2025	30/04/2025	INV	080064090645	65.70		65.70
05/03/2025	30/04/2025	INV	080064090659	65.70		65.70
05/03/2025	30/04/2025	INV	080064090672	84.11		84.11
05/03/2025	30/04/2025	INV	080064090697	378.27		378.27
05/03/2025	30/04/2025	INV	080064090700	65.70		65.70
05/03/2025	30/04/2025	INV	080064090724	84.11		84.11
05/03/2025	30/04/2025	INV	080064090728	118.30		118.30

Subtotal: **17,733.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	5/106

Balance from Previous page: 17,733.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064090740	162.97		162.97
05/03/2025	30/04/2025	INV	080064090760	294.23		294.23
05/03/2025	30/04/2025	INV	080064093413	84.11		84.11
05/03/2025	30/04/2025	INV	080064093433	84.11		84.11
05/03/2025	30/04/2025	INV	080064093448	84.11		84.11
05/03/2025	30/04/2025	INV	080064093493	162.97		162.97
05/03/2025	30/04/2025	INV	080064093501	65.70		65.70
05/03/2025	30/04/2025	INV	080064093542	84.11		84.11
05/03/2025	30/04/2025	INV	080064093545	175.89		175.89
05/03/2025	30/04/2025	INV	080064093578	84.11		84.11
05/03/2025	30/04/2025	INV	080064093600	84.11		84.11
05/03/2025	30/04/2025	INV	080064093609	84.11		84.11
05/03/2025	30/04/2025	INV	080064093634	310.16		310.16
05/03/2025	30/04/2025	INV	080064093664	84.11		84.11
05/03/2025	30/04/2025	INV	080064093702	126.13		126.13
05/03/2025	30/04/2025	INV	080064093732	162.97		162.97
05/03/2025	30/04/2025	INV	080064094036	65.70		65.70
05/03/2025	30/04/2025	INV	080064094038	273.22		273.22
05/03/2025	30/04/2025	INV	080064094060	65.70		65.70
05/03/2025	30/04/2025	INV	080064094065	65.70		65.70
05/03/2025	30/04/2025	INV	080064094076	84.11		84.11
05/03/2025	30/04/2025	INV	080064094089	84.11		84.11
05/03/2025	30/04/2025	INV	080064094093	162.97		162.97
05/03/2025	30/04/2025	INV	080064094122	84.11		84.11
05/03/2025	30/04/2025	INV	080064094129	294.23		294.23
05/03/2025	30/04/2025	INV	080064094146	84.11		84.11
05/03/2025	30/04/2025	INV	080064094152	65.70		65.70
05/03/2025	30/04/2025	INV	080064094165	84.11		84.11
05/03/2025	30/04/2025	INV	080064094175	65.70		65.70
05/03/2025	30/04/2025	INV	080064094186	84.11		84.11
05/03/2025	30/04/2025	INV	080064094195	65.70		65.70
05/03/2025	30/04/2025	INV	080064094210	65.70		65.70
05/03/2025	30/04/2025	INV	080064094237	84.11		84.11
05/03/2025	30/04/2025	INV	080064094258	84.11		84.11
05/03/2025	30/04/2025	INV	080064094290	84.11		84.11

Subtotal: 21,814.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	6/106

Balance from Previous page: 21,814.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064094315	84.11		84.11
05/03/2025	30/04/2025	INV	080064094329	65.70		65.70
05/03/2025	30/04/2025	INV	080064094359	84.11		84.11
05/03/2025	30/04/2025	INV	080064094513	87.84		87.84
05/03/2025	30/04/2025	INV	080064094557	84.11		84.11
05/03/2025	30/04/2025	INV	080064094585	65.70		65.70
05/03/2025	30/04/2025	INV	080064094615	65.70		65.70
05/03/2025	30/04/2025	INV	080064094657	65.70		65.70
05/03/2025	30/04/2025	INV	080064094664	65.70		65.70
05/03/2025	30/04/2025	INV	080064094696	84.11		84.11
05/03/2025	30/04/2025	INV	080064094736	210.19		210.19
05/03/2025	30/04/2025	INV	080064094761	65.70		65.70
05/03/2025	30/04/2025	INV	080064094785	336.25		336.25
05/03/2025	30/04/2025	INV	080064094795	84.11		84.11
05/03/2025	30/04/2025	INV	080064094817	84.11		84.11
05/03/2025	30/04/2025	INV	080064094866	84.11		84.11
05/03/2025	30/04/2025	INV	080064094913	65.70		65.70
05/03/2025	30/04/2025	INV	080064094951	270.96		270.96
05/03/2025	30/04/2025	INV	080064094998	397.38		397.38
05/03/2025	30/04/2025	INV	080064095233	65.70		65.70
05/03/2025	30/04/2025	INV	080064095243	65.70		65.70
05/03/2025	30/04/2025	INV	080064095271	162.97		162.97
05/03/2025	30/04/2025	INV	080064095272	65.70		65.70
05/03/2025	30/04/2025	INV	080064095320	65.70		65.70
05/03/2025	30/04/2025	INV	080064095370	84.11		84.11
05/03/2025	30/04/2025	INV	080064095375	168.16		168.16
05/03/2025	30/04/2025	INV	080064095396	65.70		65.70
05/03/2025	30/04/2025	INV	080064095413	65.70		65.70
05/03/2025	30/04/2025	INV	080064095432	65.70		65.70
05/03/2025	30/04/2025	INV	080064095475	84.11		84.11
05/03/2025	30/04/2025	INV	080064095476	162.97		162.97
05/03/2025	30/04/2025	INV	080064095513	84.11		84.11
05/03/2025	30/04/2025	INV	080064095532	336.25		336.25
05/03/2025	30/04/2025	INV	080064095567	84.11		84.11
05/03/2025	30/04/2025	INV	080064095590	65.70		65.70

Subtotal: 25,858.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	7/106

Balance from Previous page: 25,858.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064095624	84.11		84.11
05/03/2025	30/04/2025	INV	080064095666	84.11		84.11
05/03/2025	30/04/2025	INV	080064095716	65.70		65.70
05/03/2025	30/04/2025	INV	080064095737	65.70		65.70
05/03/2025	30/04/2025	INV	080064096022	84.11		84.11
05/03/2025	30/04/2025	INV	080064096058	65.70		65.70
05/03/2025	30/04/2025	INV	080064096095	202.64		202.64
05/03/2025	30/04/2025	INV	080064096138	84.11		84.11
05/03/2025	30/04/2025	INV	080064096257	282.68		282.68
05/03/2025	30/04/2025	INV	080064096302	273.22		273.22
05/03/2025	30/04/2025	INV	080064096555	65.70		65.70
05/03/2025	30/04/2025	INV	080064096588	399.28		399.28
05/03/2025	30/04/2025	INV	080064096630	162.97		162.97
05/03/2025	30/04/2025	INV	080064096665	103.36		103.36
05/03/2025	30/04/2025	INV	080064097536	162.97		162.97
05/03/2025	30/04/2025	INV	080064097554	162.97		162.97
05/03/2025	30/04/2025	INV	080064097573	378.27		378.27
05/03/2025	30/04/2025	INV	080064097599	300.70		300.70
05/03/2025	30/04/2025	INV	080064097658	546.37		546.37
05/03/2025	30/04/2025	INV	080064097686	65.70		65.70
05/03/2025	30/04/2025	INV	080064097706	65.70		65.70
05/03/2025	30/04/2025	INV	080064097712	210.19		210.19
05/03/2025	30/04/2025	INV	080064097724	84.11		84.11
05/03/2025	30/04/2025	INV	080064097736	65.70		65.70
05/03/2025	30/04/2025	INV	080064097753	65.70		65.70
05/03/2025	30/04/2025	INV	080064097767	162.97		162.97
05/03/2025	30/04/2025	INV	080064098020	162.97		162.97
05/03/2025	30/04/2025	INV	080064098026	65.70		65.70
05/03/2025	30/04/2025	INV	080064098065	147.15		147.15
05/03/2025	30/04/2025	INV	080064098101	252.21		252.21
05/03/2025	30/04/2025	INV	080064098106	65.70		65.70
05/03/2025	30/04/2025	INV	080064098126	126.13		126.13
05/03/2025	30/04/2025	INV	080064098157	65.70		65.70
05/03/2025	30/04/2025	INV	080064098187	282.68		282.68
05/03/2025	30/04/2025	INV	080064098287	84.11		84.11

Subtotal: 31,405.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	8/106

Balance from Previous page: 31,405.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064098299	65.70		65.70
05/03/2025	30/04/2025	INV	080064098322	95.21		95.21
05/03/2025	30/04/2025	INV	080064098357	84.11		84.11
05/03/2025	30/04/2025	INV	080064098376	65.70		65.70
05/03/2025	30/04/2025	INV	080064098430	162.97		162.97
05/03/2025	30/04/2025	INV	080064098575	457.33		457.33
05/03/2025	30/04/2025	INV	080064098579	84.11		84.11
05/03/2025	30/04/2025	INV	080064098662	65.70		65.70
05/03/2025	30/04/2025	INV	080064098750	65.70		65.70
05/03/2025	30/04/2025	INV	R080063901826	236.21		236.21
05/03/2025	30/04/2025	INV	080011452948	73.58		73.58
05/03/2025	30/04/2025	INV	080011454103	84.11		84.11
05/03/2025	30/04/2025	INV	080011454120	84.11		84.11
05/03/2025	30/04/2025	INV	080064108721	65.70		65.70
05/03/2025	30/04/2025	INV	080064108771	65.70		65.70
05/03/2025	30/04/2025	INV	080064108838	84.11		84.11
05/03/2025	30/04/2025	INV	080064108877	118.30		118.30
05/03/2025	30/04/2025	INV	080064109109	84.11		84.11
05/03/2025	30/04/2025	INV	080064109186	65.70		65.70
05/03/2025	30/04/2025	INV	080064109233	273.36		273.36
05/03/2025	30/04/2025	INV	080064109284	124.71		124.71
05/03/2025	30/04/2025	INV	080064109488	84.11		84.11
05/03/2025	30/04/2025	INV	080064109529	84.11		84.11
05/03/2025	30/04/2025	INV	080064109565	162.97		162.97
05/03/2025	30/04/2025	INV	080064109591	65.70		65.70
05/03/2025	30/04/2025	INV	080064109620	84.11		84.11
05/03/2025	30/04/2025	INV	080064109652	84.11		84.11
05/03/2025	30/04/2025	INV	080064109688	65.70		65.70
05/03/2025	30/04/2025	INV	080064109730	84.11		84.11
05/03/2025	30/04/2025	INV	080064110943	84.11		84.11
05/03/2025	30/04/2025	INV	080064111065	65.70		65.70
05/03/2025	30/04/2025	INV	080064111163	65.70		65.70
05/03/2025	30/04/2025	INV	080064111169	84.11		84.11
05/03/2025	30/04/2025	INV	080064111259	84.11		84.11
05/03/2025	30/04/2025	INV	080064111280	65.70		65.70

Subtotal: 35,075.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	9/106

Balance from Previous page: 35,075.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064111319	84.11		84.11
05/03/2025	30/04/2025	INV	080064111323	65.70		65.70
05/03/2025	30/04/2025	INV	080064111362	84.11		84.11
05/03/2025	30/04/2025	INV	080064111380	65.70		65.70
05/03/2025	30/04/2025	INV	080064111416	65.70		65.70
05/03/2025	30/04/2025	INV	080064111450	162.97		162.97
05/03/2025	30/04/2025	INV	080064111474	118.30		118.30
05/03/2025	30/04/2025	INV	080064111510	65.70		65.70
05/03/2025	30/04/2025	INV	080064111512	84.11		84.11
05/03/2025	30/04/2025	INV	080064111580	65.70		65.70
05/03/2025	30/04/2025	INV	080064111611	162.97		162.97
05/03/2025	30/04/2025	INV	080064111637	383.74		383.74
05/03/2025	30/04/2025	INV	080064111641	162.97		162.97
05/03/2025	30/04/2025	INV	080064111679	65.70		65.70
05/03/2025	30/04/2025	INV	080064111687	84.11		84.11
05/03/2025	30/04/2025	INV	080064111725	65.70		65.70
05/03/2025	30/04/2025	INV	080064111736	65.70		65.70
05/03/2025	30/04/2025	INV	080064111778	84.11		84.11
05/03/2025	30/04/2025	INV	080064111811	84.11		84.11
05/03/2025	30/04/2025	INV	080064111839	84.11		84.11
05/03/2025	30/04/2025	INV	080064111886	65.70		65.70
05/03/2025	30/04/2025	INV	080064111968	182.22		182.22
05/03/2025	30/04/2025	INV	080064112073	84.11		84.11
05/03/2025	30/04/2025	INV	080064112208	84.11		84.11
05/03/2025	30/04/2025	INV	080064112280	103.36		103.36
05/03/2025	30/04/2025	INV	080064112535	378.27		378.27
05/03/2025	30/04/2025	INV	080064112598	162.97		162.97
05/03/2025	30/04/2025	INV	080064112648	84.11		84.11
05/03/2025	30/04/2025	INV	080064112708	420.29		420.29
05/03/2025	30/04/2025	INV	080064112762	65.70		65.70
05/03/2025	30/04/2025	INV	080064112812	65.70		65.70
05/03/2025	30/04/2025	INV	080064112850	84.11		84.11
05/03/2025	30/04/2025	INV	080064112911	84.11		84.11
05/03/2025	30/04/2025	INV	080064112941	751.70		751.70
05/03/2025	30/04/2025	INV	080064112945	84.11		84.11

Subtotal: 39,881.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	10/106

Balance from Previous page: 39,881.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064112988	65.70		65.70
05/03/2025	30/04/2025	INV	080064112998	162.97		162.97
05/03/2025	30/04/2025	INV	080064113030	84.11		84.11
05/03/2025	30/04/2025	INV	080064113032	210.19		210.19
05/03/2025	30/04/2025	INV	080064113070	65.70		65.70
05/03/2025	30/04/2025	INV	080064113077	210.19		210.19
05/03/2025	30/04/2025	INV	080064113098	118.30		118.30
05/03/2025	30/04/2025	INV	080064113111	189.21		189.21
05/03/2025	30/04/2025	INV	080064113129	65.70		65.70
05/03/2025	30/04/2025	INV	080064113145	142.92		142.92
05/03/2025	30/04/2025	INV	080064113154	103.36		103.36
05/03/2025	30/04/2025	INV	080064113175	65.70		65.70
05/03/2025	30/04/2025	INV	080064113205	84.11		84.11
05/03/2025	30/04/2025	INV	080064113229	65.70		65.70
05/03/2025	30/04/2025	INV	080064113261	162.97		162.97
05/03/2025	30/04/2025	INV	080064113264	162.97		162.97
05/03/2025	30/04/2025	INV	080064113300	84.11		84.11
05/03/2025	30/04/2025	INV	080064113313	84.11		84.11
05/03/2025	30/04/2025	INV	080064113342	84.11		84.11
05/03/2025	30/04/2025	INV	080064113379	65.70		65.70
05/03/2025	30/04/2025	INV	080064113416	84.11		84.11
05/03/2025	30/04/2025	INV	080064113441	84.11		84.11
05/03/2025	30/04/2025	INV	080064113471	65.70		65.70
05/03/2025	30/04/2025	INV	080064113496	84.11		84.11
05/03/2025	30/04/2025	INV	080064113566	65.70		65.70
05/03/2025	30/04/2025	INV	080064113610	271.46		271.46
05/03/2025	30/04/2025	INV	080064113667	162.97		162.97
05/03/2025	30/04/2025	INV	080064113690	252.21		252.21
05/03/2025	30/04/2025	INV	080064113736	84.11		84.11
05/03/2025	30/04/2025	INV	080064113769	65.70		65.70
05/03/2025	30/04/2025	INV	080064113807	102.58		102.58
05/03/2025	30/04/2025	INV	080064113843	210.19		210.19
05/03/2025	30/04/2025	INV	080064113868	84.11		84.11
05/03/2025	30/04/2025	INV	080064113904	164.94		164.94
05/03/2025	30/04/2025	INV	080064114115	65.70		65.70

Subtotal: 44,007.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	11/106

Balance from Previous page: 44,007.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064114166	126.13		126.13
05/03/2025	30/04/2025	INV	080064114217	210.19		210.19
05/03/2025	30/04/2025	INV	080064114251	162.97		162.97
05/03/2025	30/04/2025	INV	080064114387	168.16		168.16
05/03/2025	30/04/2025	INV	080064114418	168.16		168.16
05/03/2025	30/04/2025	INV	080064114466	588.39		588.39
05/03/2025	30/04/2025	INV	080064114477	95.21		95.21
05/03/2025	30/04/2025	INV	080064114508	65.70		65.70
05/03/2025	30/04/2025	INV	080064114537	84.11		84.11
05/03/2025	30/04/2025	INV	080064114548	216.32		216.32
05/03/2025	30/04/2025	INV	080064114568	84.11		84.11
05/03/2025	30/04/2025	INV	080064114589	84.11		84.11
05/03/2025	30/04/2025	INV	080064114643	65.70		65.70
05/03/2025	30/04/2025	INV	080064114664	84.11		84.11
05/03/2025	30/04/2025	INV	080064114702	65.70		65.70
05/03/2025	30/04/2025	INV	080064114755	65.70		65.70
05/03/2025	30/04/2025	INV	080064114814	84.11		84.11
05/03/2025	30/04/2025	INV	080064114869	65.70		65.70
05/03/2025	30/04/2025	INV	080064114878	182.22		182.22
05/03/2025	30/04/2025	INV	080064114920	162.97		162.97
05/03/2025	30/04/2025	INV	080064114934	65.70		65.70
05/03/2025	30/04/2025	INV	080064114953	118.30		118.30
05/03/2025	30/04/2025	INV	080064114975	65.70		65.70
05/03/2025	30/04/2025	INV	080064115005	84.11		84.11
05/03/2025	30/04/2025	INV	080064115023	84.11		84.11
05/03/2025	30/04/2025	INV	080064115045	84.11		84.11
05/03/2025	30/04/2025	INV	080064116061	162.97		162.97
05/03/2025	30/04/2025	INV	080064116066	84.11		84.11
05/03/2025	30/04/2025	INV	080064116090	84.11		84.11
05/03/2025	30/04/2025	INV	080064116100	84.11		84.11
05/03/2025	30/04/2025	INV	080064116122	84.11		84.11
05/03/2025	30/04/2025	INV	080064116142	194.29		194.29
05/03/2025	30/04/2025	INV	080064116321	65.70		65.70
05/03/2025	30/04/2025	INV	080064116864	65.70		65.70
05/03/2025	30/04/2025	INV	080064116919	84.11		84.11

Subtotal: 48,248.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	12/106

Balance from Previous page: **48,248.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064116995	84.11		84.11
05/03/2025	30/04/2025	INV	080064117044	84.11		84.11
05/03/2025	30/04/2025	INV	080064117060	84.11		84.11
05/03/2025	30/04/2025	INV	080064117205	162.97		162.97
05/03/2025	30/04/2025	INV	080064117230	65.70		65.70
05/03/2025	30/04/2025	INV	080064117267	84.11		84.11
05/03/2025	30/04/2025	INV	080064117302	65.71		65.71
05/03/2025	30/04/2025	INV	080064117306	84.11		84.11
05/03/2025	30/04/2025	INV	080064117343	162.97		162.97
05/03/2025	30/04/2025	INV	080064117395	283.22		283.22
05/03/2025	30/04/2025	INV	080064117443	189.18		189.18
05/03/2025	30/04/2025	INV	080064117492	346.94		346.94
05/03/2025	30/04/2025	INV	080064117535	189.18		189.18
05/03/2025	30/04/2025	INV	080064117604	84.11		84.11
05/03/2025	30/04/2025	INV	080064117640	162.97		162.97
05/03/2025	30/04/2025	INV	080064117680	84.11		84.11
05/03/2025	30/04/2025	INV	080064117713	65.70		65.70
05/03/2025	30/04/2025	INV	080064117765	162.97		162.97
05/03/2025	30/04/2025	INV	080064117810	84.11		84.11
05/03/2025	30/04/2025	INV	080064117854	162.97		162.97
05/03/2025	30/04/2025	INV	080064117861	84.11		84.11
05/03/2025	30/04/2025	INV	080064117912	84.11		84.11
05/03/2025	30/04/2025	INV	080064117936	65.70		65.70
05/03/2025	30/04/2025	INV	080064117968	84.11		84.11
05/03/2025	30/04/2025	INV	080064117985	126.13		126.13
05/03/2025	30/04/2025	INV	080064118009	65.70		65.70
05/03/2025	30/04/2025	INV	080064118066	172.28		172.28
05/03/2025	30/04/2025	INV	080064118521	235.82		235.82
05/03/2025	30/04/2025	INV	080064118556	252.21		252.21
05/03/2025	30/04/2025	INV	080064118589	315.24		315.24
05/03/2025	30/04/2025	INV	080064118655	65.70		65.70
05/03/2025	30/04/2025	INV	080064118736	132.08		132.08
05/03/2025	30/04/2025	INV	080064118969	315.24		315.24
05/03/2025	30/04/2025	INV	080064119007	346.94		346.94
05/03/2025	30/04/2025	INV	080064119067	65.70		65.70

Subtotal: **53,352.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	13/106

Balance from Previous page: 53,352.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064119106	84.11		84.11
05/03/2025	30/04/2025	INV	080064119256	84.11		84.11
05/03/2025	30/04/2025	INV	080064119272	236.56		236.56
05/03/2025	30/04/2025	INV	080064119294	65.70		65.70
05/03/2025	30/04/2025	INV	080064119325	145.38		145.38
05/03/2025	30/04/2025	INV	080064119487	216.07		216.07
05/03/2025	30/04/2025	INV	080064119520	65.70		65.70
05/03/2025	30/04/2025	INV	080064119548	84.11		84.11
05/03/2025	30/04/2025	INV	080064120433	124.71		124.71
05/03/2025	30/04/2025	INV	080064120482	84.11		84.11
05/03/2025	30/04/2025	INV	080064120510	105.12		105.12
05/03/2025	30/04/2025	INV	080064120513	84.11		84.11
05/03/2025	30/04/2025	INV	080064120533	84.11		84.11
05/03/2025	30/04/2025	INV	080064120556	65.70		65.70
05/03/2025	30/04/2025	INV	080064120580	84.11		84.11
05/03/2025	30/04/2025	INV	080064120590	65.70		65.70
05/03/2025	30/04/2025	INV	080064120713	65.70		65.70
05/03/2025	30/04/2025	INV	080064121350	604.52		604.52
05/03/2025	30/04/2025	INV	080064121372	132.08		132.08
05/03/2025	30/04/2025	INV	080064121398	350.37		350.37
05/03/2025	30/04/2025	INV	080064121589	65.70		65.70
05/03/2025	30/04/2025	INV	080064121608	65.70		65.70
05/03/2025	30/04/2025	INV	080064121631	336.25		336.25
05/03/2025	30/04/2025	INV	080064121665	95.21		95.21
05/03/2025	30/04/2025	INV	080064121710	65.70		65.70
05/03/2025	30/04/2025	INV	080064121725	189.21		189.21
05/03/2025	30/04/2025	INV	080064121728	189.18		189.18
05/03/2025	30/04/2025	INV	080064121750	189.18		189.18
05/03/2025	30/04/2025	INV	080064121833	117.32		117.32
05/03/2025	30/04/2025	INV	080064121880	84.11		84.11
05/03/2025	30/04/2025	INV	080064121938	84.11		84.11
05/03/2025	30/04/2025	INV	080064121964	714.45		714.45
05/03/2025	30/04/2025	INV	080064122016	84.11		84.11
05/03/2025	30/04/2025	INV	080064122055	84.11		84.11
05/03/2025	30/04/2025	INV	080064122111	84.11		84.11

Subtotal: 58,633.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	14/106

Balance from Previous page: 58,633.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	080064122341	147.15		147.15
05/03/2025	30/04/2025	INV	080064122352	84.11		84.11
05/03/2025	30/04/2025	INV	080064122371	84.11		84.11
05/03/2025	30/04/2025	INV	080064122382	65.70		65.70
05/03/2025	30/04/2025	INV	080064122397	84.11		84.11
05/03/2025	30/04/2025	INV	080064122399	84.11		84.11
05/03/2025	30/04/2025	INV	080064122505	84.11		84.11
05/03/2025	30/04/2025	INV	080064122506	162.97		162.97
05/03/2025	30/04/2025	INV	080064122548	65.70		65.70
05/03/2025	30/04/2025	INV	080064122552	235.82		235.82
05/03/2025	30/04/2025	INV	080064122572	65.70		65.70
05/03/2025	30/04/2025	INV	080064122578	204.70		204.70
05/03/2025	30/04/2025	INV	080064122608	84.11		84.11
05/03/2025	30/04/2025	INV	080064122636	168.16		168.16
05/03/2025	30/04/2025	INV	080064122640	235.82		235.82
05/03/2025	30/04/2025	INV	080064122680	84.11		84.11
05/03/2025	30/04/2025	INV	080064122707	84.11		84.11
05/03/2025	30/04/2025	INV	080064122726	294.23		294.23
05/03/2025	30/04/2025	INV	080064122764	189.18		189.18
05/03/2025	30/04/2025	INV	080064122800	84.11		84.11
05/03/2025	30/04/2025	INV	080064122844	672.43		672.43
05/03/2025	30/04/2025	INV	R080063994698	169.06		169.06
05/03/2025	30/04/2025	INV	R080063997110	169.06		169.06
07/03/2025	30/04/2025	INV	080064175753	65.26		65.26
07/03/2025	30/04/2025	INV	080064175773	83.56		83.56
07/03/2025	30/04/2025	INV	080064175790	83.56		83.56
07/03/2025	30/04/2025	INV	080064175815	187.99		187.99
07/03/2025	30/04/2025	INV	080064175844	229.66		229.66
07/03/2025	30/04/2025	INV	080064175863	65.26		65.26
07/03/2025	30/04/2025	INV	080064175871	375.76		375.76
07/03/2025	30/04/2025	INV	080064175883	161.89		161.89
07/03/2025	30/04/2025	INV	080064175890	417.51		417.51
07/03/2025	30/04/2025	INV	080064175954	65.26		65.26
07/03/2025	30/04/2025	INV	080064176004	83.56		83.56
07/03/2025	30/04/2025	INV	080064176042	83.56		83.56

Subtotal: 64,138.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	15/106

Balance from Previous page: 64,138.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064176043	161.89		161.89
07/03/2025	30/04/2025	INV	080064176084	65.26		65.26
07/03/2025	30/04/2025	INV	080064176086	65.26		65.26
07/03/2025	30/04/2025	INV	080064176121	231.94		231.94
07/03/2025	30/04/2025	INV	080064176142	83.56		83.56
07/03/2025	30/04/2025	INV	080064176166	83.56		83.56
07/03/2025	30/04/2025	INV	080064176182	65.26		65.26
07/03/2025	30/04/2025	INV	080064176195	161.89		161.89
07/03/2025	30/04/2025	INV	080064176203	117.51		117.51
07/03/2025	30/04/2025	INV	080064176223	83.56		83.56
07/03/2025	30/04/2025	INV	080064176318	500.99		500.99
07/03/2025	30/04/2025	INV	080064176365	167.04		167.04
07/03/2025	30/04/2025	INV	080064176396	83.56		83.56
07/03/2025	30/04/2025	INV	080064177200	83.56		83.56
07/03/2025	30/04/2025	INV	080064177211	83.56		83.56
07/03/2025	30/04/2025	INV	080064177254	161.89		161.89
07/03/2025	30/04/2025	INV	080064177272	83.56		83.56
07/03/2025	30/04/2025	INV	080064177305	83.56		83.56
07/03/2025	30/04/2025	INV	080064177313	65.26		65.26
07/03/2025	30/04/2025	INV	080064177349	201.33		201.33
07/03/2025	30/04/2025	INV	080064177434	187.99		187.99
07/03/2025	30/04/2025	INV	080064177571	167.98		167.98
07/03/2025	30/04/2025	INV	080064177602	274.71		274.71
07/03/2025	30/04/2025	INV	080064177947	65.26		65.26
07/03/2025	30/04/2025	INV	080064177977	102.81		102.81
07/03/2025	30/04/2025	INV	080064178019	83.56		83.56
07/03/2025	30/04/2025	INV	080064178062	417.51		417.51
07/03/2025	30/04/2025	INV	080064178137	161.89		161.89
07/03/2025	30/04/2025	INV	080064178398	261.37		261.37
07/03/2025	30/04/2025	INV	080064178455	271.54		271.54
07/03/2025	30/04/2025	INV	080064179308	490.84		490.84
07/03/2025	30/04/2025	INV	080064179342	65.26		65.26
07/03/2025	30/04/2025	INV	080064180001	308.09		308.09
07/03/2025	30/04/2025	INV	080064180007	83.56		83.56
07/03/2025	30/04/2025	INV	080064180051	161.89		161.89

Subtotal: 69,876.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	16/106

Balance from Previous page: 69,876.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064180075	117.51		117.51
07/03/2025	30/04/2025	INV	080064180097	161.89		161.89
07/03/2025	30/04/2025	INV	080064180114	527.40		527.40
07/03/2025	30/04/2025	INV	080064180128	83.56		83.56
07/03/2025	30/04/2025	INV	080064180152	83.56		83.56
07/03/2025	30/04/2025	INV	080064180178	83.56		83.56
07/03/2025	30/04/2025	INV	080064180183	361.43		361.43
07/03/2025	30/04/2025	INV	080064180205	161.89		161.89
07/03/2025	30/04/2025	INV	080064180218	161.89		161.89
07/03/2025	30/04/2025	INV	080064180224	161.89		161.89
07/03/2025	30/04/2025	INV	080064180243	83.56		83.56
07/03/2025	30/04/2025	INV	080064180248	83.56		83.56
07/03/2025	30/04/2025	INV	080064180279	83.56		83.56
07/03/2025	30/04/2025	INV	080064180314	83.56		83.56
07/03/2025	30/04/2025	INV	080064180335	83.56		83.56
07/03/2025	30/04/2025	INV	080011455405	167.98		167.98
07/03/2025	30/04/2025	INV	080011455766	65.26		65.26
07/03/2025	30/04/2025	INV	080064137159	83.56		83.56
07/03/2025	30/04/2025	INV	080064137217	65.26		65.26
07/03/2025	30/04/2025	INV	080064137246	161.89		161.89
07/03/2025	30/04/2025	INV	080064137265	83.56		83.56
07/03/2025	30/04/2025	INV	080064137298	156.68		156.68
07/03/2025	30/04/2025	INV	080064137317	83.56		83.56
07/03/2025	30/04/2025	INV	080064137351	83.56		83.56
07/03/2025	30/04/2025	INV	080064137384	65.26		65.26
07/03/2025	30/04/2025	INV	080064137580	65.26		65.26
07/03/2025	30/04/2025	INV	080064137602	65.26		65.26
07/03/2025	30/04/2025	INV	080064137638	271.54		271.54
07/03/2025	30/04/2025	INV	080064137670	381.19		381.19
07/03/2025	30/04/2025	INV	080064137716	65.26		65.26
07/03/2025	30/04/2025	INV	080064137774	203.33		203.33
07/03/2025	30/04/2025	INV	080064137801	83.56		83.56
07/03/2025	30/04/2025	INV	080064138140	65.26		65.26
07/03/2025	30/04/2025	INV	080064138173	146.17		146.17
07/03/2025	30/04/2025	INV	080064138207	83.56		83.56

Subtotal: 74,646.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	17/106

Balance from Previous page: 74,646.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064138248	65.26		65.26
07/03/2025	30/04/2025	INV	080064138283	83.56		83.56
07/03/2025	30/04/2025	INV	080064138319	83.56		83.56
07/03/2025	30/04/2025	INV	080064138448	65.26		65.26
07/03/2025	30/04/2025	INV	080064138519	381.19		381.19
07/03/2025	30/04/2025	INV	080064138609	83.56		83.56
07/03/2025	30/04/2025	INV	080064138674	83.56		83.56
07/03/2025	30/04/2025	INV	080064138730	83.56		83.56
07/03/2025	30/04/2025	INV	080064139081	83.56		83.56
07/03/2025	30/04/2025	INV	080064139130	83.56		83.56
07/03/2025	30/04/2025	INV	080064139182	65.26		65.26
07/03/2025	30/04/2025	INV	080064139526	83.56		83.56
07/03/2025	30/04/2025	INV	080064139574	161.89		161.89
07/03/2025	30/04/2025	INV	080064139603	125.30		125.30
07/03/2025	30/04/2025	INV	080064139982	83.56		83.56
07/03/2025	30/04/2025	INV	080064140147	65.26		65.26
07/03/2025	30/04/2025	INV	080064140167	83.56		83.56
07/03/2025	30/04/2025	INV	080064140185	117.51		117.51
07/03/2025	30/04/2025	INV	080064140205	83.56		83.56
07/03/2025	30/04/2025	INV	080064140226	65.26		65.26
07/03/2025	30/04/2025	INV	080064140322	292.49		292.49
07/03/2025	30/04/2025	INV	080064140343	83.56		83.56
07/03/2025	30/04/2025	INV	080064140417	83.56		83.56
07/03/2025	30/04/2025	INV	080064140445	83.56		83.56
07/03/2025	30/04/2025	INV	080064140459	83.56		83.56
07/03/2025	30/04/2025	INV	080064140588	125.30		125.30
07/03/2025	30/04/2025	INV	080064140615	83.56		83.56
07/03/2025	30/04/2025	INV	080064140646	83.56		83.56
07/03/2025	30/04/2025	INV	080064141195	83.56		83.56
07/03/2025	30/04/2025	INV	080064141247	146.17		146.17
07/03/2025	30/04/2025	INV	080064141311	83.56		83.56
07/03/2025	30/04/2025	INV	080064141832	167.04		167.04
07/03/2025	30/04/2025	INV	080064141952	459.24		459.24
07/03/2025	30/04/2025	INV	080064142720	381.19		381.19
07/03/2025	30/04/2025	INV	080064142756	334.02		334.02

Subtotal: 79,251.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	18/106

Balance from Previous page: 79,251.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064142779	308.09		308.09
07/03/2025	30/04/2025	INV	080064142823	65.26		65.26
07/03/2025	30/04/2025	INV	080064143031	600.50		600.50
07/03/2025	30/04/2025	INV	080064143074	83.56		83.56
07/03/2025	30/04/2025	INV	080064143110	83.56		83.56
07/03/2025	30/04/2025	INV	080064143190	83.56		83.56
07/03/2025	30/04/2025	INV	080064143487	167.04		167.04
07/03/2025	30/04/2025	INV	080064143538	248.03		248.03
07/03/2025	30/04/2025	INV	080064143683	83.56		83.56
07/03/2025	30/04/2025	INV	080064144229	201.33		201.33
07/03/2025	30/04/2025	INV	080064144272	83.56		83.56
07/03/2025	30/04/2025	INV	080064144407	161.89		161.89
07/03/2025	30/04/2025	INV	080064144441	161.89		161.89
07/03/2025	30/04/2025	INV	080064144470	146.17		146.17
07/03/2025	30/04/2025	INV	080064144584	65.26		65.26
07/03/2025	30/04/2025	INV	080064144713	167.98		167.98
07/03/2025	30/04/2025	INV	080064144784	83.56		83.56
07/03/2025	30/04/2025	INV	080064146242	83.56		83.56
07/03/2025	30/04/2025	INV	080064146264	83.56		83.56
07/03/2025	30/04/2025	INV	080064146298	248.03		248.03
07/03/2025	30/04/2025	INV	080064146314	65.26		65.26
07/03/2025	30/04/2025	INV	080064146353	83.56		83.56
07/03/2025	30/04/2025	INV	080064146379	83.56		83.56
07/03/2025	30/04/2025	INV	080064146524	83.56		83.56
07/03/2025	30/04/2025	INV	080064146547	117.51		117.51
07/03/2025	30/04/2025	INV	080064146560	125.30		125.30
07/03/2025	30/04/2025	INV	080064146573	83.56		83.56
07/03/2025	30/04/2025	INV	080064146613	83.56		83.56
07/03/2025	30/04/2025	INV	080064146622	83.56		83.56
07/03/2025	30/04/2025	INV	080064146654	65.26		65.26
07/03/2025	30/04/2025	INV	080064146693	65.26		65.26
07/03/2025	30/04/2025	INV	080064146777	161.89		161.89
07/03/2025	30/04/2025	INV	080064146780	83.56		83.56
07/03/2025	30/04/2025	INV	080064146795	83.56		83.56
07/03/2025	30/04/2025	INV	080064146797	65.26		65.26

Subtotal: 83,795.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	19/106

Balance from Previous page: 83,795.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064146813	65.26		65.26
07/03/2025	30/04/2025	INV	080064146816	65.26		65.26
07/03/2025	30/04/2025	INV	080064146830	83.56		83.56
07/03/2025	30/04/2025	INV	080064146859	83.56		83.56
07/03/2025	30/04/2025	INV	080064146934	65.26		65.26
07/03/2025	30/04/2025	INV	080064146937	94.58		94.58
07/03/2025	30/04/2025	INV	080064146981	94.58		94.58
07/03/2025	30/04/2025	INV	080064147016	83.56		83.56
07/03/2025	30/04/2025	INV	080064147110	83.56		83.56
07/03/2025	30/04/2025	INV	080064147154	83.56		83.56
07/03/2025	30/04/2025	INV	080064147178	65.26		65.26
07/03/2025	30/04/2025	INV	080064147186	83.56		83.56
07/03/2025	30/04/2025	INV	R080063945517	131.09		131.09
07/03/2025	30/04/2025	INV	009944473747	208.00		208.00
07/03/2025	30/04/2025	INV	080064156080	208.00		208.00
07/03/2025	30/04/2025	INV	080064158512	161.89		161.89
07/03/2025	30/04/2025	INV	080064158551	65.26		65.26
07/03/2025	30/04/2025	INV	080064158585	161.89		161.89
07/03/2025	30/04/2025	INV	080064158614	83.56		83.56
07/03/2025	30/04/2025	INV	080064158633	83.56		83.56
07/03/2025	30/04/2025	INV	080064158665	125.30		125.30
07/03/2025	30/04/2025	INV	080064158714	167.98		167.98
07/03/2025	30/04/2025	INV	080064158979	83.56		83.56
07/03/2025	30/04/2025	INV	080064159004	83.56		83.56
07/03/2025	30/04/2025	INV	080064159039	83.56		83.56
07/03/2025	30/04/2025	INV	080064159067	65.26		65.26
07/03/2025	30/04/2025	INV	080064159089	83.56		83.56
07/03/2025	30/04/2025	INV	080064159142	83.56		83.56
07/03/2025	30/04/2025	INV	080064159193	117.51		117.51
07/03/2025	30/04/2025	INV	080064159239	83.56		83.56
07/03/2025	30/04/2025	INV	080064159266	83.56		83.56
07/03/2025	30/04/2025	INV	080064159939	83.56		83.56
07/03/2025	30/04/2025	INV	080064159946	396.64		396.64
07/03/2025	30/04/2025	INV	080064159965	161.89		161.89
07/03/2025	30/04/2025	INV	080064159993	181.14		181.14

Subtotal: 87,734.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	20/106

Balance from Previous page: 87,734.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064160005	83.56		83.56
07/03/2025	30/04/2025	INV	080064160023	187.91		187.91
07/03/2025	30/04/2025	INV	080064160027	102.81		102.81
07/03/2025	30/04/2025	INV	080064160051	83.56		83.56
07/03/2025	30/04/2025	INV	080064160059	65.26		65.26
07/03/2025	30/04/2025	INV	080064160085	83.56		83.56
07/03/2025	30/04/2025	INV	080064160112	83.56		83.56
07/03/2025	30/04/2025	INV	080064160143	65.26		65.26
07/03/2025	30/04/2025	INV	080064160170	83.56		83.56
07/03/2025	30/04/2025	INV	080064160191	83.56		83.56
07/03/2025	30/04/2025	INV	080064160265	83.56		83.56
07/03/2025	30/04/2025	INV	080064160298	83.56		83.56
07/03/2025	30/04/2025	INV	080064160321	234.29		234.29
07/03/2025	30/04/2025	INV	080064160356	65.26		65.26
07/03/2025	30/04/2025	INV	080064160388	83.56		83.56
07/03/2025	30/04/2025	INV	080064160423	83.56		83.56
07/03/2025	30/04/2025	INV	080064160457	65.26		65.26
07/03/2025	30/04/2025	INV	080064160458	83.56		83.56
07/03/2025	30/04/2025	INV	080064160485	83.56		83.56
07/03/2025	30/04/2025	INV	080064160515	187.91		187.91
07/03/2025	30/04/2025	INV	080064161132	65.26		65.26
07/03/2025	30/04/2025	INV	080064161184	500.99		500.99
07/03/2025	30/04/2025	INV	080064161291	83.56		83.56
07/03/2025	30/04/2025	INV	080064161309	83.56		83.56
07/03/2025	30/04/2025	INV	080064161331	161.89		161.89
07/03/2025	30/04/2025	INV	080064161342	65.26		65.26
07/03/2025	30/04/2025	INV	080064161344	83.56		83.56
07/03/2025	30/04/2025	INV	080064161372	892.91		892.91
07/03/2025	30/04/2025	INV	080064161417	208.78		208.78
07/03/2025	30/04/2025	INV	080064161440	208.78		208.78
07/03/2025	30/04/2025	INV	080064161480	83.56		83.56
07/03/2025	30/04/2025	INV	080064161609	83.56		83.56
07/03/2025	30/04/2025	INV	080064161626	117.51		117.51
07/03/2025	30/04/2025	INV	080064161648	65.26		65.26
07/03/2025	30/04/2025	INV	080064161651	83.56		83.56

Subtotal: 92,499.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	21/106

Balance from Previous page: **92,499.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064161665	83.56		83.56
07/03/2025	30/04/2025	INV	080064161686	83.56		83.56
07/03/2025	30/04/2025	INV	080064162370	83.56		83.56
07/03/2025	30/04/2025	INV	080064162383	83.56		83.56
07/03/2025	30/04/2025	INV	080064162395	65.26		65.26
07/03/2025	30/04/2025	INV	080064162408	83.56		83.56
07/03/2025	30/04/2025	INV	080064162409	83.56		83.56
07/03/2025	30/04/2025	INV	080064162419	117.51		117.51
07/03/2025	30/04/2025	INV	080064162423	167.04		167.04
07/03/2025	30/04/2025	INV	080064162434	65.26		65.26
07/03/2025	30/04/2025	INV	080064162450	161.89		161.89
07/03/2025	30/04/2025	INV	080064162452	229.66		229.66
07/03/2025	30/04/2025	INV	080064162465	83.56		83.56
07/03/2025	30/04/2025	INV	080064162479	125.30		125.30
07/03/2025	30/04/2025	INV	080064162481	83.56		83.56
07/03/2025	30/04/2025	INV	080064161510	600.50		600.50
07/03/2025	30/04/2025	INV	080064161607	83.56		83.56
07/03/2025	30/04/2025	INV	080064162501	83.56		83.56
07/03/2025	30/04/2025	INV	080064162508	83.56		83.56
07/03/2025	30/04/2025	INV	080064162517	161.89		161.89
07/03/2025	30/04/2025	INV	080064162526	161.89		161.89
07/03/2025	30/04/2025	INV	080064162542	83.56		83.56
07/03/2025	30/04/2025	INV	080064162553	65.26		65.26
07/03/2025	30/04/2025	INV	080064162584	161.89		161.89
07/03/2025	30/04/2025	INV	080064162657	83.56		83.56
07/03/2025	30/04/2025	INV	080064162733	161.89		161.89
07/03/2025	30/04/2025	INV	080064162912	65.26		65.26
07/03/2025	30/04/2025	INV	080064162937	161.89		161.89
07/03/2025	30/04/2025	INV	080064162967	83.56		83.56
07/03/2025	30/04/2025	INV	080064164372	161.89		161.89
07/03/2025	30/04/2025	INV	080064164388	83.56		83.56
07/03/2025	30/04/2025	INV	080064164395	146.17		146.17
07/03/2025	30/04/2025	INV	080064164411	83.56		83.56
07/03/2025	30/04/2025	INV	080064164462	161.89		161.89
07/03/2025	30/04/2025	INV	080064164477	250.53		250.53

Subtotal: **97,029.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	22/106

Balance from Previous page: **97,029.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064164511	313.15		313.15
07/03/2025	30/04/2025	INV	080064166549	83.56		83.56
07/03/2025	30/04/2025	INV	080064166574	161.89		161.89
07/03/2025	30/04/2025	INV	080064166603	83.56		83.56
07/03/2025	30/04/2025	INV	080064166619	83.56		83.56
07/03/2025	30/04/2025	INV	080064166660	83.56		83.56
07/03/2025	30/04/2025	INV	080064166706	83.56		83.56
07/03/2025	30/04/2025	INV	080064166709	83.56		83.56
07/03/2025	30/04/2025	INV	080064166747	65.26		65.26
07/03/2025	30/04/2025	INV	080064166765	65.26		65.26
07/03/2025	30/04/2025	INV	080064166775	83.56		83.56
07/03/2025	30/04/2025	INV	080064166807	83.56		83.56
07/03/2025	30/04/2025	INV	080064166841	83.56		83.56
07/03/2025	30/04/2025	INV	080064166887	65.26		65.26
07/03/2025	30/04/2025	INV	080064166922	83.56		83.56
07/03/2025	30/04/2025	INV	080064166956	83.56		83.56
07/03/2025	30/04/2025	INV	080064166989	161.89		161.89
07/03/2025	30/04/2025	INV	080064167009	83.56		83.56
07/03/2025	30/04/2025	INV	080064164537	125.30		125.30
07/03/2025	30/04/2025	INV	080064164782	274.71		274.71
07/03/2025	30/04/2025	INV	080064164812	83.56		83.56
07/03/2025	30/04/2025	INV	080064164827	142.03		142.03
07/03/2025	30/04/2025	INV	080064164850	83.56		83.56
07/03/2025	30/04/2025	INV	080064164886	83.56		83.56
07/03/2025	30/04/2025	INV	080064164899	490.84		490.84
07/03/2025	30/04/2025	INV	080064164974	117.51		117.51
07/03/2025	30/04/2025	INV	080064165008	65.26		65.26
07/03/2025	30/04/2025	INV	080064165043	65.26		65.26
07/03/2025	30/04/2025	INV	080064165072	161.89		161.89
07/03/2025	30/04/2025	INV	080064165164	65.26		65.26
07/03/2025	30/04/2025	INV	080064165188	83.56		83.56
07/03/2025	30/04/2025	INV	080064165244	83.56		83.56
07/03/2025	30/04/2025	INV	080064166395	65.26		65.26
07/03/2025	30/04/2025	INV	080064166428	123.87		123.87
07/03/2025	30/04/2025	INV	080064166440	65.26		65.26

Subtotal: **101,044.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	23/106

Balance from Previous page: 101,044.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064166472	83.56		83.56
07/03/2025	30/04/2025	INV	080064166474	292.27		292.27
07/03/2025	30/04/2025	INV	080064166495	83.56		83.56
07/03/2025	30/04/2025	INV	080064166506	65.26		65.26
07/03/2025	30/04/2025	INV	080064166528	83.56		83.56
07/03/2025	30/04/2025	INV	080064167033	83.56		83.56
07/03/2025	30/04/2025	INV	080064167065	83.56		83.56
07/03/2025	30/04/2025	INV	080064167089	83.56		83.56
07/03/2025	30/04/2025	INV	080064167129	438.38		438.38
07/03/2025	30/04/2025	INV	080064167458	83.56		83.56
07/03/2025	30/04/2025	INV	080064167465	584.48		584.48
07/03/2025	30/04/2025	INV	080064167481	83.56		83.56
07/03/2025	30/04/2025	INV	080064167494	187.91		187.91
07/03/2025	30/04/2025	INV	080064167508	65.26		65.26
07/03/2025	30/04/2025	INV	080064167525	161.89		161.89
07/03/2025	30/04/2025	INV	080064167581	161.89		161.89
07/03/2025	30/04/2025	INV	080064167618	65.26		65.26
07/03/2025	30/04/2025	INV	080064167639	65.26		65.26
07/03/2025	30/04/2025	INV	080064167644	83.56		83.56
07/03/2025	30/04/2025	INV	080064167664	83.56		83.56
07/03/2025	30/04/2025	INV	080064167695	83.56		83.56
07/03/2025	30/04/2025	INV	080064167733	83.56		83.56
07/03/2025	30/04/2025	INV	080064167941	83.56		83.56
07/03/2025	30/04/2025	INV	080064167949	83.56		83.56
07/03/2025	30/04/2025	INV	080064167971	79.93		79.93
07/03/2025	30/04/2025	INV	080064167997	65.26		65.26
07/03/2025	30/04/2025	INV	080064168018	250.53		250.53
07/03/2025	30/04/2025	INV	080064168051	83.56		83.56
07/03/2025	30/04/2025	INV	080064168081	167.98		167.98
07/03/2025	30/04/2025	INV	080064168119	174.65		174.65
07/03/2025	30/04/2025	INV	080064168364	208.78		208.78
07/03/2025	30/04/2025	INV	080064168378	83.56		83.56
07/03/2025	30/04/2025	INV	080064168387	83.56		83.56
07/03/2025	30/04/2025	INV	080064168406	83.56		83.56
07/03/2025	30/04/2025	INV	080064168431	65.26		65.26

Subtotal: 105,649.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	24/106

Balance from Previous page: 105,649.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064168432	65.26		65.26
07/03/2025	30/04/2025	INV	080064168449	83.56		83.56
07/03/2025	30/04/2025	INV	080064168478	161.89		161.89
07/03/2025	30/04/2025	INV	080064168539	83.56		83.56
07/03/2025	30/04/2025	INV	080064168564	417.75		417.75
07/03/2025	30/04/2025	INV	080064168572	83.56		83.56
07/03/2025	30/04/2025	INV	080064168614	83.56		83.56
07/03/2025	30/04/2025	INV	080064168653	459.24		459.24
07/03/2025	30/04/2025	INV	080064168702	125.30		125.30
07/03/2025	30/04/2025	INV	080064168734	385.61		385.61
07/03/2025	30/04/2025	INV	080064168992	83.56		83.56
07/03/2025	30/04/2025	INV	080064169024	125.30		125.30
07/03/2025	30/04/2025	INV	080064169081	146.17		146.17
07/03/2025	30/04/2025	INV	080064169100	146.17		146.17
07/03/2025	30/04/2025	INV	R080064116142	193.05		193.05
07/03/2025	30/04/2025	INV	R080064120433	134.73		134.73
07/03/2025	30/04/2025	INV	RR080063975091	131.09		131.09
07/03/2025	30/04/2025	INV	080064174328	65.26		65.26
07/03/2025	30/04/2025	INV	080064174382	65.26		65.26
07/03/2025	30/04/2025	INV	080064174485	161.89		161.89
07/03/2025	30/04/2025	INV	080064174514	83.56		83.56
07/03/2025	30/04/2025	INV	080064180356	161.89		161.89
07/03/2025	30/04/2025	INV	080064180387	161.89		161.89
07/03/2025	30/04/2025	INV	080064180403	83.56		83.56
07/03/2025	30/04/2025	INV	080064180454	161.89		161.89
07/03/2025	30/04/2025	INV	080064180489	334.02		334.02
07/03/2025	30/04/2025	INV	080064168740	83.56		83.56
07/03/2025	30/04/2025	INV	080064168741	65.26		65.26
07/03/2025	30/04/2025	INV	080064168786	83.56		83.56
07/03/2025	30/04/2025	INV	080064168788	83.56		83.56
07/03/2025	30/04/2025	INV	080064168802	83.56		83.56
07/03/2025	30/04/2025	INV	080064168812	375.76		375.76
07/03/2025	30/04/2025	INV	080064168816	83.56		83.56
07/03/2025	30/04/2025	INV	080064168847	83.56		83.56
07/03/2025	30/04/2025	INV	080064168871	83.56		83.56

Subtotal: 110,863.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	25/106

Balance from Previous page: **110,863.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064168876	83.56		83.56
07/03/2025	30/04/2025	INV	080064168890	83.56		83.56
07/03/2025	30/04/2025	INV	080064168895	83.56		83.56
07/03/2025	30/04/2025	INV	080064168904	83.56		83.56
07/03/2025	30/04/2025	INV	080064168909	65.26		65.26
07/03/2025	30/04/2025	INV	080064168922	83.56		83.56
07/03/2025	30/04/2025	INV	080064168934	65.26		65.26
07/03/2025	30/04/2025	INV	080064168941	83.56		83.56
07/03/2025	30/04/2025	INV	080064168947	83.56		83.56
07/03/2025	30/04/2025	INV	080064168966	65.26		65.26
07/03/2025	30/04/2025	INV	080064168969	83.56		83.56
07/03/2025	30/04/2025	INV	080064168983	83.56		83.56
07/03/2025	30/04/2025	INV	080064180555	271.54		271.54
07/03/2025	30/04/2025	INV	080064181736	83.56		83.56
07/03/2025	30/04/2025	INV	080064181748	161.89		161.89
07/03/2025	30/04/2025	INV	080064181759	161.89		161.89
07/03/2025	30/04/2025	INV	080064181808	117.51		117.51
07/03/2025	30/04/2025	INV	080064181839	161.89		161.89
07/03/2025	30/04/2025	INV	080064182053	161.89		161.89
07/03/2025	30/04/2025	INV	080064182061	65.26		65.26
07/03/2025	30/04/2025	INV	080064182074	102.81		102.81
07/03/2025	30/04/2025	INV	080064182086	308.09		308.09
07/03/2025	30/04/2025	INV	080064182088	65.26		65.26
07/03/2025	30/04/2025	INV	080064182102	83.56		83.56
07/03/2025	30/04/2025	INV	080064182109	381.19		381.19
07/03/2025	30/04/2025	INV	080064182128	161.89		161.89
07/03/2025	30/04/2025	INV	080064182138	117.51		117.51
07/03/2025	30/04/2025	INV	080064182185	83.56		83.56
07/03/2025	30/04/2025	INV	080064182205	65.26		65.26
07/03/2025	30/04/2025	INV	080064182226	83.56		83.56
07/03/2025	30/04/2025	INV	080064182282	117.51		117.51
07/03/2025	30/04/2025	INV	080064182306	65.26		65.26
07/03/2025	30/04/2025	INV	080064182311	292.27		292.27
07/03/2025	30/04/2025	INV	080064182325	161.89		161.89
07/03/2025	30/04/2025	INV	080064182344	83.56		83.56

Subtotal: **115,170.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	26/106

Balance from Previous page: 115,170.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064182377	83.56		83.56
07/03/2025	30/04/2025	INV	080064182418	83.56		83.56
07/03/2025	30/04/2025	INV	080064182457	83.56		83.56
07/03/2025	30/04/2025	INV	080064182478	83.56		83.56
07/03/2025	30/04/2025	INV	080064182498	161.89		161.89
07/03/2025	30/04/2025	INV	080064182522	83.56		83.56
07/03/2025	30/04/2025	INV	080064182541	83.56		83.56
07/03/2025	30/04/2025	INV	080064182617	83.56		83.56
07/03/2025	30/04/2025	INV	080064182663	65.26		65.26
07/03/2025	30/04/2025	INV	080064182687	65.26		65.26
07/03/2025	30/04/2025	INV	080064182701	65.26		65.26
07/03/2025	30/04/2025	INV	080064182724	334.02		334.02
07/03/2025	30/04/2025	INV	080064182750	280.85		280.85
07/03/2025	30/04/2025	INV	080064182978	65.26		65.26
07/03/2025	30/04/2025	INV	080064182999	65.26		65.26
07/03/2025	30/04/2025	INV	080064183019	65.26		65.26
07/03/2025	30/04/2025	INV	080064183059	161.89		161.89
07/03/2025	30/04/2025	INV	080064183091	83.56		83.56
07/03/2025	30/04/2025	INV	080064183110	65.26		65.26
07/03/2025	30/04/2025	INV	080064183125	161.89		161.89
07/03/2025	30/04/2025	INV	080064183152	83.56		83.56
07/03/2025	30/04/2025	INV	080064183181	117.51		117.51
07/03/2025	30/04/2025	INV	080064183197	65.26		65.26
07/03/2025	30/04/2025	INV	080064183213	174.65		174.65
07/03/2025	30/04/2025	INV	080064183246	65.26		65.26
07/03/2025	30/04/2025	INV	080064183258	161.89		161.89
07/03/2025	30/04/2025	INV	080064183275	83.56		83.56
07/03/2025	30/04/2025	INV	080064183288	83.56		83.56
07/03/2025	30/04/2025	INV	080064183304	65.26		65.26
07/03/2025	30/04/2025	INV	080064183588	65.26		65.26
07/03/2025	30/04/2025	INV	080064183624	83.56		83.56
07/03/2025	30/04/2025	INV	080064183651	667.97		667.97
07/03/2025	30/04/2025	INV	080064183665	65.26		65.26
07/03/2025	30/04/2025	INV	080064184057	83.56		83.56
07/03/2025	30/04/2025	INV	080064184075	83.56		83.56

Subtotal: 119,345.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	27/106

Balance from Previous page: 119,345.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064184109	65.26		65.26
07/03/2025	30/04/2025	INV	080064184128	83.56		83.56
07/03/2025	30/04/2025	INV	080064184182	161.89		161.89
07/03/2025	30/04/2025	INV	080064184203	65.26		65.26
07/03/2025	30/04/2025	INV	080064180606	254.70		254.70
07/03/2025	30/04/2025	INV	080064180648	161.89		161.89
07/03/2025	30/04/2025	INV	080064180676	83.56		83.56
07/03/2025	30/04/2025	INV	080064180694	161.89		161.89
07/03/2025	30/04/2025	INV	080064180701	269.22		269.22
07/03/2025	30/04/2025	INV	080064180734	101.90		101.90
07/03/2025	30/04/2025	INV	080064181137	65.26		65.26
07/03/2025	30/04/2025	INV	080064181138	334.02		334.02
07/03/2025	30/04/2025	INV	080064181168	83.56		83.56
07/03/2025	30/04/2025	INV	080064181181	65.26		65.26
07/03/2025	30/04/2025	INV	080064181202	65.26		65.26
07/03/2025	30/04/2025	INV	080064181219	83.56		83.56
07/03/2025	30/04/2025	INV	080064181236	65.26		65.26
07/03/2025	30/04/2025	INV	080064181251	83.56		83.56
07/03/2025	30/04/2025	INV	080064181257	65.26		65.26
07/03/2025	30/04/2025	INV	080064181281	83.56		83.56
07/03/2025	30/04/2025	INV	080064181286	125.30		125.30
07/03/2025	30/04/2025	INV	080064181309	83.56		83.56
07/03/2025	30/04/2025	INV	080064181319	125.30		125.30
07/03/2025	30/04/2025	INV	080064181331	65.26		65.26
07/03/2025	30/04/2025	INV	080064181351	161.89		161.89
07/03/2025	30/04/2025	INV	080064181379	83.56		83.56
07/03/2025	30/04/2025	INV	080064181582	96.55		96.55
07/03/2025	30/04/2025	INV	080064181631	161.89		161.89
07/03/2025	30/04/2025	INV	080064181640	375.76		375.76
07/03/2025	30/04/2025	INV	080064181666	83.56		83.56
07/03/2025	30/04/2025	INV	080064181678	65.26		65.26
07/03/2025	30/04/2025	INV	080064181693	83.56		83.56
07/03/2025	30/04/2025	INV	080064181716	83.56		83.56
07/03/2025	30/04/2025	INV	080064184243	83.56		83.56
07/03/2025	30/04/2025	INV	080064184344	83.56		83.56

Subtotal: 123,511.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	28/106

Balance from Previous page: 123,511.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064184430	208.78		208.78
07/03/2025	30/04/2025	INV	080064184506	161.89		161.89
07/03/2025	30/04/2025	INV	080064184559	73.08		73.08
07/03/2025	30/04/2025	INV	080064184686	189.51		189.51
07/03/2025	30/04/2025	INV	080064184695	234.99		234.99
07/03/2025	30/04/2025	INV	080064184712	308.09		308.09
07/03/2025	30/04/2025	INV	080064184737	250.53		250.53
07/03/2025	30/04/2025	INV	080064184749	65.26		65.26
07/03/2025	30/04/2025	INV	080064184760	161.89		161.89
07/03/2025	30/04/2025	INV	080064184833	83.56		83.56
07/03/2025	30/04/2025	INV	080064184853	751.44		751.44
07/03/2025	30/04/2025	INV	080064184910	161.89		161.89
07/03/2025	30/04/2025	INV	080064184940	161.89		161.89
07/03/2025	30/04/2025	INV	080064184955	83.56		83.56
07/03/2025	30/04/2025	INV	080064184963	83.56		83.56
07/03/2025	30/04/2025	INV	080064184976	83.56		83.56
07/03/2025	30/04/2025	INV	080064185007	65.26		65.26
07/03/2025	30/04/2025	INV	080064185031	83.56		83.56
07/03/2025	30/04/2025	INV	080064185385	83.56		83.56
07/03/2025	30/04/2025	INV	080064185433	83.56		83.56
07/03/2025	30/04/2025	INV	080064185468	65.26		65.26
07/03/2025	30/04/2025	INV	080064185469	65.26		65.26
07/03/2025	30/04/2025	INV	080064185521	83.56		83.56
07/03/2025	30/04/2025	INV	080064185535	83.56		83.56
07/03/2025	30/04/2025	INV	080064185589	65.26		65.26
07/03/2025	30/04/2025	INV	080064185657	65.26		65.26
07/03/2025	30/04/2025	INV	080064185704	83.56		83.56
07/03/2025	30/04/2025	INV	080064185761	161.89		161.89
07/03/2025	30/04/2025	INV	080064185763	294.72		294.72
07/03/2025	30/04/2025	INV	080064185933	83.56		83.56
07/03/2025	30/04/2025	INV	080064186034	83.56		83.56
07/03/2025	30/04/2025	INV	080064186079	65.26		65.26
07/03/2025	30/04/2025	INV	080064186140	83.56		83.56
07/03/2025	30/04/2025	INV	080064186167	83.56		83.56
07/03/2025	30/04/2025	INV	080064186209	161.89		161.89

Subtotal: 128,420.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	29/106

Balance from Previous page: **128,420.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064186245	146.17		146.17
07/03/2025	30/04/2025	INV	080064186246	83.56		83.56
07/03/2025	30/04/2025	INV	080064186267	83.56		83.56
07/03/2025	30/04/2025	INV	080064186297	83.56		83.56
07/03/2025	30/04/2025	INV	080064186307	600.50		600.50
07/03/2025	30/04/2025	INV	080064186351	65.26		65.26
07/03/2025	30/04/2025	INV	080064186404	125.30		125.30
07/03/2025	30/04/2025	INV	080064186425	65.26		65.26
07/03/2025	30/04/2025	INV	080064186447	167.04		167.04
07/03/2025	30/04/2025	INV	080064186478	65.26		65.26
07/03/2025	30/04/2025	INV	080064186502	432.16		432.16
07/03/2025	30/04/2025	INV	080064186549	334.02		334.02
07/03/2025	30/04/2025	INV	080064186808	65.26		65.26
07/03/2025	30/04/2025	INV	080064186822	83.56		83.56
07/03/2025	30/04/2025	INV	080064186851	83.56		83.56
07/03/2025	30/04/2025	INV	080064186872	83.56		83.56
07/03/2025	30/04/2025	INV	080064186889	83.56		83.56
07/03/2025	30/04/2025	INV	080064186912	83.56		83.56
07/03/2025	30/04/2025	INV	080064186936	65.26		65.26
07/03/2025	30/04/2025	INV	080064186967	161.89		161.89
07/03/2025	30/04/2025	INV	080064187002	83.56		83.56
07/03/2025	30/04/2025	INV	080064187022	83.56		83.56
07/03/2025	30/04/2025	INV	080064187030	83.56		83.56
07/03/2025	30/04/2025	INV	080064187058	83.56		83.56
07/03/2025	30/04/2025	INV	080064187066	167.04		167.04
07/03/2025	30/04/2025	INV	080064187107	83.56		83.56
07/03/2025	30/04/2025	INV	080064187137	83.56		83.56
07/03/2025	30/04/2025	INV	080064187140	83.56		83.56
07/03/2025	30/04/2025	INV	080064187162	109.23		109.23
07/03/2025	30/04/2025	INV	080064187164	83.56		83.56
07/03/2025	30/04/2025	INV	080064187201	161.89		161.89
07/03/2025	30/04/2025	INV	080064187213	280.85		280.85
07/03/2025	30/04/2025	INV	080064187227	65.26		65.26
07/03/2025	30/04/2025	INV	080064187240	65.26		65.26
07/03/2025	30/04/2025	INV	080064187252	161.89		161.89

Subtotal: **133,062.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	30/106

Balance from Previous page: 133,062.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080064187263	83.56		83.56
07/03/2025	30/04/2025	INV	080064187285	65.26		65.26
07/03/2025	30/04/2025	INV	080064187302	83.56		83.56
07/03/2025	30/04/2025	INV	080064187311	83.56		83.56
07/03/2025	30/04/2025	INV	080064187342	83.56		83.56
07/03/2025	30/04/2025	INV	080064187364	83.56		83.56
07/03/2025	30/04/2025	INV	080064187373	334.02		334.02
07/03/2025	30/04/2025	INV	080064187400	65.26		65.26
07/03/2025	30/04/2025	INV	080064187628	65.26		65.26
07/03/2025	30/04/2025	INV	080064187657	65.26		65.26
07/03/2025	30/04/2025	INV	080064187689	83.56		83.56
07/03/2025	30/04/2025	INV	080064187722	65.26		65.26
07/03/2025	30/04/2025	INV	080064187745	83.56		83.56
07/03/2025	30/04/2025	INV	R080064146314	131.09		131.09
08/03/2025	30/04/2025	INV	080011454959	167.98		167.98
10/03/2025	30/04/2025	INV	080064220400	83.56		83.56
10/03/2025	30/04/2025	INV	080064220454	161.89		161.89
10/03/2025	30/04/2025	INV	080064220466	292.49		292.49
10/03/2025	30/04/2025	INV	080064220488	161.89		161.89
10/03/2025	30/04/2025	INV	080064220511	375.76		375.76
10/03/2025	30/04/2025	INV	080064220513	83.56		83.56
10/03/2025	30/04/2025	INV	080064220560	146.17		146.17
10/03/2025	30/04/2025	INV	080064220601	161.89		161.89
10/03/2025	30/04/2025	INV	080064220645	167.04		167.04
10/03/2025	30/04/2025	INV	080064220693	102.81		102.81
10/03/2025	30/04/2025	INV	080064221027	83.56		83.56
10/03/2025	30/04/2025	INV	080064221050	167.04		167.04
10/03/2025	30/04/2025	INV	080064221080	161.89		161.89
10/03/2025	30/04/2025	INV	080064221164	83.56		83.56
10/03/2025	30/04/2025	INV	080064221243	83.56		83.56
10/03/2025	30/04/2025	INV	080064221283	83.56		83.56
10/03/2025	30/04/2025	INV	080064221308	83.56		83.56
10/03/2025	30/04/2025	INV	080064221349	80.90		80.90
10/03/2025	30/04/2025	INV	080064221352	83.56		83.56
10/03/2025	30/04/2025	INV	080064221541	65.26		65.26

Subtotal: 137,320.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	31/106

Balance from Previous page: 137,320.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2025	30/04/2025	INV	080064220062	83.56		83.56
10/03/2025	30/04/2025	INV	080064220334	83.56		83.56
10/03/2025	30/04/2025	INV	080064220341	673.60		673.60
10/03/2025	30/04/2025	INV	080064220366	167.04		167.04
10/03/2025	30/04/2025	INV	080064220371	65.26		65.26
10/03/2025	30/04/2025	INV	080064220397	83.56		83.56
10/03/2025	30/04/2025	INV	080064222193	125.30		125.30
10/03/2025	30/04/2025	INV	080064222222	65.26		65.26
10/03/2025	30/04/2025	INV	080064222228	65.26		65.26
10/03/2025	30/04/2025	INV	080064222259	83.56		83.56
10/03/2025	30/04/2025	INV	080064222344	117.51		117.51
10/03/2025	30/04/2025	INV	080064222387	83.56		83.56
10/03/2025	30/04/2025	INV	080064222425	83.56		83.56
10/03/2025	30/04/2025	INV	080064222459	83.56		83.56
10/03/2025	30/04/2025	INV	080064222488	161.89		161.89
10/03/2025	30/04/2025	INV	080064222510	161.89		161.89
10/03/2025	30/04/2025	INV	080064222567	125.30		125.30
10/03/2025	30/04/2025	INV	080064222654	83.56		83.56
10/03/2025	30/04/2025	INV	080064222726	83.56		83.56
10/03/2025	30/04/2025	INV	080064222765	161.89		161.89
10/03/2025	30/04/2025	INV	080064222810	161.89		161.89
10/03/2025	30/04/2025	INV	080064222850	161.89		161.89
10/03/2025	30/04/2025	INV	080064222957	83.56		83.56
10/03/2025	30/04/2025	INV	080064222989	83.56		83.56
10/03/2025	30/04/2025	INV	080064223091	83.56		83.56
10/03/2025	30/04/2025	INV	080064223100	729.40		729.40
10/03/2025	30/04/2025	INV	080064223127	167.04		167.04
10/03/2025	30/04/2025	INV	080064223133	292.27		292.27
10/03/2025	30/04/2025	INV	080064223170	161.89		161.89
10/03/2025	30/04/2025	INV	080064223287	96.55		96.55
10/03/2025	30/04/2025	INV	080064223356	65.26		65.26
10/03/2025	30/04/2025	INV	080064223373	83.56		83.56
10/03/2025	30/04/2025	INV	080064223402	65.26		65.26
10/03/2025	30/04/2025	INV	080064223426	396.64		396.64
10/03/2025	30/04/2025	INV	080064223547	234.99		234.99

Subtotal: 142,829.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	32/106

Balance from Previous page: 142,829.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2025	30/04/2025	INV	080064223569	161.89		161.89
10/03/2025	30/04/2025	INV	080064223600	65.26		65.26
10/03/2025	30/04/2025	INV	080064223622	174.73		174.73
10/03/2025	30/04/2025	INV	080064223631	117.51		117.51
10/03/2025	30/04/2025	INV	080064223651	83.56		83.56
10/03/2025	30/04/2025	INV	080064223652	65.26		65.26
10/03/2025	30/04/2025	INV	080064223679	65.26		65.26
10/03/2025	30/04/2025	INV	080064215818	65.26		65.26
10/03/2025	30/04/2025	INV	080064215879	83.56		83.56
10/03/2025	30/04/2025	INV	080064215899	83.56		83.56
10/03/2025	30/04/2025	INV	080064215926	83.56		83.56
10/03/2025	30/04/2025	INV	080064218003	83.56		83.56
10/03/2025	30/04/2025	INV	080064218056	161.89		161.89
10/03/2025	30/04/2025	INV	080064218107	146.17		146.17
10/03/2025	30/04/2025	INV	080064218179	83.56		83.56
10/03/2025	30/04/2025	INV	080064218269	228.02		228.02
10/03/2025	30/04/2025	INV	080064218373	65.26		65.26
10/03/2025	30/04/2025	INV	080064218470	65.26		65.26
10/03/2025	30/04/2025	INV	080064218776	83.56		83.56
10/03/2025	30/04/2025	INV	080064218816	161.89		161.89
10/03/2025	30/04/2025	INV	080064218833	83.56		83.56
10/03/2025	30/04/2025	INV	080064218835	250.53		250.53
10/03/2025	30/04/2025	INV	080064218869	117.51		117.51
10/03/2025	30/04/2025	INV	080064215969	83.56		83.56
10/03/2025	30/04/2025	INV	080064215994	83.56		83.56
10/03/2025	30/04/2025	INV	080064216031	161.89		161.89
10/03/2025	30/04/2025	INV	080064216058	83.56		83.56
10/03/2025	30/04/2025	INV	080064216281	83.56		83.56
10/03/2025	30/04/2025	INV	080064216310	83.56		83.56
10/03/2025	30/04/2025	INV	080064216324	819.81		819.81
10/03/2025	30/04/2025	INV	080064216339	83.56		83.56
10/03/2025	30/04/2025	INV	080064216362	83.56		83.56
10/03/2025	30/04/2025	INV	080064216369	83.56		83.56
10/03/2025	30/04/2025	INV	080064216392	65.26		65.26
10/03/2025	30/04/2025	INV	080064216630	73.08		73.08

Subtotal: 147,198.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	33/106

Balance from Previous page: **147,198.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2025	30/04/2025	INV	080064216666	65.26		65.26
10/03/2025	30/04/2025	INV	080064217829	83.56		83.56
10/03/2025	30/04/2025	INV	080064217845	83.56		83.56
10/03/2025	30/04/2025	INV	080064218878	88.73		88.73
10/03/2025	30/04/2025	INV	080064219575	80.90		80.90
10/03/2025	30/04/2025	INV	080064219703	362.32		362.32
10/03/2025	30/04/2025	INV	080064219730	83.56		83.56
10/03/2025	30/04/2025	INV	080064219760	161.89		161.89
10/03/2025	30/04/2025	INV	080064219763	161.89		161.89
10/03/2025	30/04/2025	INV	080064219798	83.56		83.56
10/03/2025	30/04/2025	INV	080064219806	234.99		234.99
10/03/2025	30/04/2025	INV	080064219866	83.56		83.56
10/03/2025	30/04/2025	INV	080064219882	65.26		65.26
10/03/2025	30/04/2025	INV	080064219903	83.56		83.56
10/03/2025	30/04/2025	INV	080064219926	161.89		161.89
10/03/2025	30/04/2025	INV	080064219955	83.56		83.56
10/03/2025	30/04/2025	INV	080064218896	83.56		83.56
10/03/2025	30/04/2025	INV	080064218928	83.56		83.56
10/03/2025	30/04/2025	INV	080064218941	83.56		83.56
10/03/2025	30/04/2025	INV	080064218964	83.56		83.56
10/03/2025	30/04/2025	INV	080064218992	65.26		65.26
10/03/2025	30/04/2025	INV	080064219044	600.50		600.50
10/03/2025	30/04/2025	INV	080064219092	65.26		65.26
10/03/2025	30/04/2025	INV	080064219153	88.73		88.73
10/03/2025	30/04/2025	INV	080064219181	208.78		208.78
10/03/2025	30/04/2025	INV	080064219232	83.56		83.56
10/03/2025	30/04/2025	INV	080064219268	83.56		83.56
10/03/2025	30/04/2025	INV	080064219343	751.44		751.44
10/03/2025	30/04/2025	INV	080064219433	229.66		229.66
10/03/2025	30/04/2025	INV	080064219512	417.51		417.51
10/03/2025	30/04/2025	INV	080064223872	542.73		542.73
10/03/2025	30/04/2025	INV	080064219991	83.56		83.56
10/03/2025	30/04/2025	INV	080064220023	83.56		83.56
10/03/2025	30/04/2025	INV	080064223706	83.56		83.56
10/03/2025	30/04/2025	INV	080064223723	83.56		83.56

Subtotal: **152,972.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	34/106

Balance from Previous page: 152,972.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2025	30/04/2025	INV	080064223729	125.30		125.30
10/03/2025	30/04/2025	INV	080064223735	161.89		161.89
10/03/2025	30/04/2025	INV	080064223745	83.56		83.56
10/03/2025	30/04/2025	INV	080064223755	65.26		65.26
10/03/2025	30/04/2025	INV	080064223789	208.78		208.78
10/03/2025	30/04/2025	INV	080064223809	65.26		65.26
10/03/2025	30/04/2025	INV	080064223845	83.56		83.56
10/03/2025	30/04/2025	INV	080064204224	354.89		354.89
10/03/2025	30/04/2025	INV	080064204267	193.05		193.05
10/03/2025	30/04/2025	INV	080064204309	83.56		83.56
10/03/2025	30/04/2025	INV	080064204347	125.30		125.30
10/03/2025	30/04/2025	INV	080064204379	65.26		65.26
10/03/2025	30/04/2025	INV	080064204413	104.43		104.43
10/03/2025	30/04/2025	INV	080064204427	83.56		83.56
10/03/2025	30/04/2025	INV	080064204451	125.30		125.30
10/03/2025	30/04/2025	INV	080064204456	83.56		83.56
10/03/2025	30/04/2025	INV	080064204482	83.56		83.56
10/03/2025	30/04/2025	INV	080064204485	234.99		234.99
10/03/2025	30/04/2025	INV	080064204515	161.89		161.89
10/03/2025	30/04/2025	INV	080064204536	527.40		527.40
10/03/2025	30/04/2025	INV	080064204577	83.56		83.56
10/03/2025	30/04/2025	INV	080064204591	273.95		273.95
10/03/2025	30/04/2025	INV	080064204612	83.56		83.56
10/03/2025	30/04/2025	INV	080064204645	83.56		83.56
10/03/2025	30/04/2025	INV	080064204647	83.56		83.56
10/03/2025	30/04/2025	INV	080064204694	83.56		83.56
10/03/2025	30/04/2025	INV	080064204703	65.26		65.26
10/03/2025	30/04/2025	INV	080064204741	83.56		83.56
10/03/2025	30/04/2025	INV	080064204748	65.26		65.26
10/03/2025	30/04/2025	INV	080064204817	201.33		201.33
10/03/2025	30/04/2025	INV	080064204821	83.56		83.56
10/03/2025	30/04/2025	INV	080064204872	181.14		181.14
10/03/2025	30/04/2025	INV	080064204887	146.17		146.17
10/03/2025	30/04/2025	INV	080064204932	83.56		83.56
10/03/2025	30/04/2025	INV	080064204971	161.89		161.89

Subtotal: 157,755.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	35/106

Balance from Previous page: 157,755.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2025	30/04/2025	INV	080064205019	83.56		83.56
10/03/2025	30/04/2025	INV	080064205089	375.76		375.76
10/03/2025	30/04/2025	INV	080064205129	83.56		83.56
10/03/2025	30/04/2025	INV	080064205163	65.26		65.26
10/03/2025	30/04/2025	INV	080064205204	65.26		65.26
10/03/2025	30/04/2025	INV	080064205252	234.99		234.99
10/03/2025	30/04/2025	INV	080064205286	146.17		146.17
10/03/2025	30/04/2025	INV	080064205336	167.04		167.04
10/03/2025	30/04/2025	INV	080064205366	198.43		198.43
10/03/2025	30/04/2025	INV	080064205406	83.56		83.56
10/03/2025	30/04/2025	INV	080064205453	83.56		83.56
10/03/2025	30/04/2025	INV	080064205593	65.26		65.26
10/03/2025	30/04/2025	INV	080064215162	65.26		65.26
10/03/2025	30/04/2025	INV	080064215199	83.56		83.56
10/03/2025	30/04/2025	INV	080064215217	83.56		83.56
10/03/2025	30/04/2025	INV	080064215239	161.89		161.89
10/03/2025	30/04/2025	INV	080064215247	292.27		292.27
10/03/2025	30/04/2025	INV	080064215264	65.26		65.26
10/03/2025	30/04/2025	INV	080064215290	83.56		83.56
10/03/2025	30/04/2025	INV	080064215304	454.30		454.30
10/03/2025	30/04/2025	INV	080064215309	83.56		83.56
10/03/2025	30/04/2025	INV	080064215327	65.26		65.26
10/03/2025	30/04/2025	INV	080064215331	65.26		65.26
10/03/2025	30/04/2025	INV	080064215353	83.56		83.56
10/03/2025	30/04/2025	INV	080064215365	83.56		83.56
10/03/2025	30/04/2025	INV	080064215379	83.56		83.56
10/03/2025	30/04/2025	INV	080064215405	65.26		65.26
10/03/2025	30/04/2025	INV	080064215409	117.51		117.51
10/03/2025	30/04/2025	INV	080064215446	83.56		83.56
10/03/2025	30/04/2025	INV	080064215573	83.56		83.56
10/03/2025	30/04/2025	INV	080064215602	65.26		65.26
10/03/2025	30/04/2025	INV	080064215786	83.56		83.56
10/03/2025		CRED	1200318633	(530,487.77)	530,487.77	0.00
10/03/2025		CRED	1200318650	(126.09)	126.09	0.00
10/03/2025		CRED	1200318651	(86.95)	86.95	0.00

Subtotal: 161,661.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	36/106

Balance from Previous page: 161,661.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2025	30/04/2025	INV	080064241193	83.56		83.56
11/03/2025	30/04/2025	INV	080064241218	161.89		161.89
11/03/2025	30/04/2025	INV	080064241250	65.26		65.26
11/03/2025	30/04/2025	INV	080064241300	117.51		117.51
11/03/2025	30/04/2025	INV	080064241337	161.89		161.89
11/03/2025	30/04/2025	INV	080064241344	171.18		171.18
11/03/2025	30/04/2025	INV	080064241361	161.89		161.89
11/03/2025	30/04/2025	INV	080064241375	65.26		65.26
11/03/2025	30/04/2025	INV	080064241383	65.26		65.26
11/03/2025	30/04/2025	INV	080064241409	308.09		308.09
11/03/2025	30/04/2025	INV	080064241410	161.89		161.89
11/03/2025	30/04/2025	INV	080064241433	83.56		83.56
11/03/2025	30/04/2025	INV	080064241467	161.89		161.89
11/03/2025	30/04/2025	INV	080064241501	65.26		65.26
11/03/2025	30/04/2025	INV	080064241541	83.56		83.56
11/03/2025	30/04/2025	INV	080064241561	83.56		83.56
11/03/2025	30/04/2025	INV	080064241581	83.56		83.56
11/03/2025	30/04/2025	INV	080064241600	83.56		83.56
11/03/2025	30/04/2025	INV	080064241650	83.56		83.56
11/03/2025	30/04/2025	INV	080064241674	83.56		83.56
11/03/2025	30/04/2025	INV	080064241698	83.56		83.56
11/03/2025	30/04/2025	INV	080064241726	65.26		65.26
11/03/2025	30/04/2025	INV	080064241760	102.81		102.81
11/03/2025	30/04/2025	INV	080064241792	65.26		65.26
11/03/2025	30/04/2025	INV	080064241834	83.56		83.56
11/03/2025	30/04/2025	INV	080064241859	65.26		65.26
11/03/2025	30/04/2025	INV	080064241860	83.56		83.56
11/03/2025	30/04/2025	INV	080064241884	83.56		83.56
11/03/2025	30/04/2025	INV	080064241903	65.26		65.26
11/03/2025	30/04/2025	INV	080064241923	65.26		65.26
11/03/2025	30/04/2025	INV	080064241949	65.26		65.26
11/03/2025	30/04/2025	INV	080064241985	125.30		125.30
11/03/2025	30/04/2025	INV	080064242008	125.30		125.30
11/03/2025	30/04/2025	INV	080064242322	83.56		83.56
11/03/2025	30/04/2025	INV	080064242337	65.26		65.26

Subtotal: 165,225.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	37/106

Balance from Previous page: **165,225.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2025	30/04/2025	INV	080064242338	161.89		161.89
11/03/2025	30/04/2025	INV	080064242356	65.26		65.26
11/03/2025	30/04/2025	INV	080064242358	65.26		65.26
11/03/2025	30/04/2025	INV	080064242386	125.30		125.30
11/03/2025	30/04/2025	INV	080064242402	83.56		83.56
11/03/2025	30/04/2025	INV	080064242419	83.56		83.56
11/03/2025	30/04/2025	INV	080064242440	83.56		83.56
11/03/2025	30/04/2025	INV	080064242441	83.56		83.56
11/03/2025	30/04/2025	INV	080064242452	83.56		83.56
11/03/2025	30/04/2025	INV	080064242480	83.56		83.56
11/03/2025	30/04/2025	INV	080064242489	65.26		65.26
11/03/2025	30/04/2025	INV	080064242508	83.56		83.56
11/03/2025	30/04/2025	INV	080064242520	65.26		65.26
11/03/2025	30/04/2025	INV	080064242533	83.56		83.56
11/03/2025	30/04/2025	INV	080064242545	83.56		83.56
11/03/2025	30/04/2025	INV	080011459436	65.26		65.26
11/03/2025	30/04/2025	INV	080064242759	65.26		65.26
11/03/2025	30/04/2025	INV	080064242776	201.33		201.33
11/03/2025	30/04/2025	INV	080064242777	83.56		83.56
11/03/2025	30/04/2025	INV	080064242803	83.56		83.56
11/03/2025	30/04/2025	INV	080064242812	83.56		83.56
11/03/2025	30/04/2025	INV	080064242833	83.56		83.56
11/03/2025	30/04/2025	INV	080064242931	123.87		123.87
11/03/2025	30/04/2025	INV	080064242953	228.02		228.02
11/03/2025	30/04/2025	INV	080064244303	161.89		161.89
11/03/2025	30/04/2025	INV	080064244345	65.26		65.26
11/03/2025	30/04/2025	INV	080064244392	65.26		65.26
11/03/2025	30/04/2025	INV	080064244438	65.26		65.26
11/03/2025	30/04/2025	INV	080064244475	83.56		83.56
11/03/2025	30/04/2025	INV	080064244509	83.56		83.56
11/03/2025	30/04/2025	INV	080064244836	161.89		161.89
11/03/2025	30/04/2025	INV	080064245226	83.56		83.56
11/03/2025	30/04/2025	INV	080064245269	83.56		83.56
11/03/2025	30/04/2025	INV	080064245287	256.04		256.04
11/03/2025	30/04/2025	INV	080064245315	65.26		65.26

Subtotal: **168,718.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	38/106

Balance from Previous page: 168,718.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2025	30/04/2025	INV	080064245351	65.26		65.26
11/03/2025	30/04/2025	INV	080064245352	83.56		83.56
11/03/2025	30/04/2025	INV	080064245415	65.26		65.26
11/03/2025	30/04/2025	INV	080064245419	83.56		83.56
11/03/2025	30/04/2025	INV	080064245463	83.56		83.56
11/03/2025	30/04/2025	INV	080064245470	65.26		65.26
11/03/2025	30/04/2025	INV	080064245499	161.89		161.89
11/03/2025	30/04/2025	INV	080064245512	161.89		161.89
11/03/2025	30/04/2025	INV	080064245560	83.56		83.56
11/03/2025	30/04/2025	INV	080064245572	142.03		142.03
11/03/2025	30/04/2025	INV	080064245616	161.89		161.89
11/03/2025	30/04/2025	INV	080064245659	83.56		83.56
11/03/2025	30/04/2025	INV	080064245687	161.89		161.89
11/03/2025	30/04/2025	INV	080064245992	83.56		83.56
11/03/2025	30/04/2025	INV	080064246013	271.40		271.40
11/03/2025	30/04/2025	INV	080064246019	65.26		65.26
11/03/2025	30/04/2025	INV	080064246048	161.89		161.89
11/03/2025	30/04/2025	INV	080064246062	167.04		167.04
11/03/2025	30/04/2025	INV	080064246069	83.56		83.56
11/03/2025	30/04/2025	INV	080064246096	83.56		83.56
11/03/2025	30/04/2025	INV	080064246100	83.56		83.56
11/03/2025	30/04/2025	INV	080064246137	83.56		83.56
11/03/2025	30/04/2025	INV	080064246149	65.26		65.26
11/03/2025	30/04/2025	INV	080064246180	254.24		254.24
11/03/2025	30/04/2025	INV	080064246361	161.89		161.89
11/03/2025	30/04/2025	INV	080064246385	65.26		65.26
11/03/2025	30/04/2025	INV	080064246408	161.89		161.89
11/03/2025	30/04/2025	INV	080064246501	250.53		250.53
11/03/2025	30/04/2025	INV	080064246543	65.26		65.26
11/03/2025	30/04/2025	INV	080064246642	167.04		167.04
11/03/2025	30/04/2025	INV	080064247096	83.56		83.56
11/03/2025	30/04/2025	INV	080064247112	637.05		637.05
11/03/2025	30/04/2025	INV	080064247133	83.56		83.56
11/03/2025	30/04/2025	INV	080064247153	375.76		375.76
11/03/2025	30/04/2025	INV	080064247162	117.51		117.51

Subtotal: 173,693.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	39/106

Balance from Previous page: 173,693.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2025	30/04/2025	INV	080064247195	375.76		375.76
11/03/2025	30/04/2025	INV	080064247229	146.17		146.17
11/03/2025	30/04/2025	INV	080064247263	292.27		292.27
11/03/2025	30/04/2025	INV	080064247588	117.51		117.51
11/03/2025	30/04/2025	INV	080064247628	83.56		83.56
11/03/2025	30/04/2025	INV	080064247661	313.15		313.15
11/03/2025	30/04/2025	INV	080064248743	125.30		125.30
11/03/2025	30/04/2025	INV	080064248784	83.56		83.56
11/03/2025	30/04/2025	INV	080064248846	65.26		65.26
11/03/2025	30/04/2025	INV	080064248885	83.56		83.56
11/03/2025	30/04/2025	INV	080064248914	83.56		83.56
11/03/2025	30/04/2025	INV	080064248997	83.56		83.56
11/03/2025	30/04/2025	INV	080064249326	83.56		83.56
11/03/2025	30/04/2025	INV	080064249375	308.09		308.09
11/03/2025	30/04/2025	INV	080064249393	65.26		65.26
11/03/2025	30/04/2025	INV	080064249569	83.56		83.56
11/03/2025	30/04/2025	INV	080064249641	83.56		83.56
11/03/2025	30/04/2025	INV	080064250099	161.89		161.89
11/03/2025	30/04/2025	INV	080064250111	527.40		527.40
11/03/2025	30/04/2025	INV	080064250178	417.51		417.51
11/03/2025	30/04/2025	INV	080064250188	161.89		161.89
11/03/2025	30/04/2025	INV	080064250242	83.56		83.56
11/03/2025	30/04/2025	INV	080064250249	146.17		146.17
11/03/2025	30/04/2025	INV	080064250296	83.56		83.56
11/03/2025	30/04/2025	INV	080064250353	83.56		83.56
11/03/2025	30/04/2025	INV	080064250398	117.51		117.51
11/03/2025	30/04/2025	INV	080064250791	65.26		65.26
11/03/2025	30/04/2025	INV	080064250833	65.26		65.26
11/03/2025	30/04/2025	INV	080064250836	65.26		65.26
11/03/2025	30/04/2025	INV	080064250886	83.56		83.56
11/03/2025	30/04/2025	INV	080064250911	83.56		83.56
11/03/2025	30/04/2025	INV	080064251018	83.56		83.56
11/03/2025	30/04/2025	INV	080064251089	65.26		65.26
11/03/2025	30/04/2025	INV	080064251136	234.69		234.69
11/03/2025	30/04/2025	INV	080064251146	65.26		65.26

Subtotal: 178,765.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	40/106

Balance from Previous page: 178,765.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2025	30/04/2025	INV	080064251190	161.89		161.89
11/03/2025	30/04/2025	INV	080064251229	65.26		65.26
11/03/2025	30/04/2025	INV	080064251366	208.78		208.78
11/03/2025	30/04/2025	INV	RR080064052400	131.09		131.09
12/03/2025	30/04/2025	INV	080011458166	167.98		167.98
12/03/2025	30/04/2025	INV	080064184196	334.02		334.02
12/03/2025	30/04/2025	INV	080011460009	381.19		381.19
12/03/2025	30/04/2025	INV	080011461468	65.26		65.26
12/03/2025	30/04/2025	INV	080064259130	83.56		83.56
12/03/2025	30/04/2025	INV	080064259140	83.56		83.56
12/03/2025	30/04/2025	INV	080064259190	117.51		117.51
12/03/2025	30/04/2025	INV	080064259211	83.56		83.56
12/03/2025	30/04/2025	INV	080064259225	65.26		65.26
12/03/2025	30/04/2025	INV	080064259242	83.56		83.56
12/03/2025	30/04/2025	INV	080064259261	65.26		65.26
12/03/2025	30/04/2025	INV	080064259268	83.56		83.56
12/03/2025	30/04/2025	INV	080064259284	65.26		65.26
12/03/2025	30/04/2025	INV	080064259299	102.81		102.81
12/03/2025	30/04/2025	INV	080064259309	65.26		65.26
12/03/2025	30/04/2025	INV	080064259326	83.56		83.56
12/03/2025	30/04/2025	INV	080064259566	167.98		167.98
12/03/2025	30/04/2025	INV	080064259602	83.56		83.56
12/03/2025	30/04/2025	INV	080064259637	146.17		146.17
12/03/2025	30/04/2025	INV	080064259674	65.26		65.26
12/03/2025	30/04/2025	INV	080064259733	83.56		83.56
12/03/2025	30/04/2025	INV	080064259783	83.56		83.56
12/03/2025	30/04/2025	INV	080064259824	117.51		117.51
12/03/2025	30/04/2025	INV	080064260538	83.56		83.56
12/03/2025	30/04/2025	INV	080064260569	161.89		161.89
12/03/2025	30/04/2025	INV	080064260610	83.56		83.56
12/03/2025	30/04/2025	INV	080064260639	83.56		83.56
12/03/2025	30/04/2025	INV	080064260678	65.26		65.26
12/03/2025	30/04/2025	INV	080064260714	83.56		83.56
12/03/2025	30/04/2025	INV	080064260740	83.56		83.56
12/03/2025	30/04/2025	INV	080064260774	83.56		83.56

Subtotal: 182,740.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	41/106

Balance from Previous page: 182,740.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2025	30/04/2025	INV	080064260804	83.56		83.56
12/03/2025	30/04/2025	INV	080064260825	104.43		104.43
12/03/2025	30/04/2025	INV	080064260864	83.56		83.56
12/03/2025	30/04/2025	INV	080064261192	83.56		83.56
12/03/2025	30/04/2025	INV	080064261215	83.56		83.56
12/03/2025	30/04/2025	INV	080064261239	65.26		65.26
12/03/2025	30/04/2025	INV	080064261257	83.56		83.56
12/03/2025	30/04/2025	INV	080064261297	250.53		250.53
12/03/2025	30/04/2025	INV	080064261399	65.26		65.26
12/03/2025	30/04/2025	INV	080064261474	104.43		104.43
12/03/2025	30/04/2025	INV	080064261768	234.99		234.99
12/03/2025	30/04/2025	INV	080064262870	83.56		83.56
12/03/2025	30/04/2025	INV	080064262955	83.56		83.56
12/03/2025	30/04/2025	INV	080064262991	83.56		83.56
12/03/2025	30/04/2025	INV	080064263006	396.64		396.64
12/03/2025	30/04/2025	INV	080064263350	65.26		65.26
12/03/2025	30/04/2025	INV	080064263493	65.26		65.26
12/03/2025	30/04/2025	INV	080064263517	83.56		83.56
12/03/2025	30/04/2025	INV	080064263553	83.56		83.56
12/03/2025	30/04/2025	INV	080064263580	83.56		83.56
12/03/2025	30/04/2025	INV	080064263613	1,112.22		1,112.22
12/03/2025	30/04/2025	INV	080064263654	308.06		308.06
12/03/2025	30/04/2025	INV	080064263682	375.76		375.76
12/03/2025	30/04/2025	INV	080064263699	167.04		167.04
12/03/2025	30/04/2025	INV	080064263734	65.26		65.26
12/03/2025	30/04/2025	INV	080064263925	181.14		181.14
12/03/2025	30/04/2025	INV	080064263946	65.26		65.26
12/03/2025	30/04/2025	INV	080064263959	65.26		65.26
12/03/2025	30/04/2025	INV	080064263973	83.56		83.56
12/03/2025	30/04/2025	INV	080064263993	65.26		65.26
12/03/2025	30/04/2025	INV	080064264008	125.30		125.30
12/03/2025	30/04/2025	INV	080064264023	117.51		117.51
12/03/2025	30/04/2025	INV	080064264035	87.25		87.25
12/03/2025	30/04/2025	INV	080064264373	65.26		65.26
12/03/2025	30/04/2025	INV	080064264399	65.26		65.26

Subtotal: 187,960.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	42/106

Balance from Previous page: 187,960.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2025	30/04/2025	INV	080064264427	161.89		161.89
12/03/2025	30/04/2025	INV	080064264444	161.89		161.89
12/03/2025	30/04/2025	INV	080064264459	83.56		83.56
12/03/2025	30/04/2025	INV	080064264498	65.26		65.26
12/03/2025	30/04/2025	INV	080064264550	125.30		125.30
12/03/2025	30/04/2025	INV	080064265214	83.56		83.56
12/03/2025	30/04/2025	INV	080064265245	83.56		83.56
12/03/2025	30/04/2025	INV	080064265277	83.56		83.56
12/03/2025	30/04/2025	INV	080064265301	83.56		83.56
12/03/2025	30/04/2025	INV	080064265319	83.56		83.56
12/03/2025	30/04/2025	INV	080064265343	83.56		83.56
12/03/2025	30/04/2025	INV	080064265376	83.56		83.56
12/03/2025	30/04/2025	INV	080064265393	208.78		208.78
12/03/2025	30/04/2025	INV	080064265450	167.04		167.04
12/03/2025	30/04/2025	INV	080064265648	161.89		161.89
12/03/2025	30/04/2025	INV	080064265659	65.26		65.26
12/03/2025	30/04/2025	INV	080064265675	83.56		83.56
12/03/2025	30/04/2025	INV	080064265687	83.56		83.56
12/03/2025	30/04/2025	INV	080064265700	65.26		65.26
12/03/2025	30/04/2025	INV	080064265724	83.56		83.56
12/03/2025	30/04/2025	INV	080064265737	83.56		83.56
12/03/2025	30/04/2025	INV	080064265744	167.04		167.04
12/03/2025	30/04/2025	INV	080064265758	892.91		892.91
12/03/2025	30/04/2025	INV	080064265773	221.34		221.34
12/03/2025	30/04/2025	INV	080064265791	381.19		381.19
12/03/2025	30/04/2025	INV	080064265920	65.26		65.26
12/03/2025	30/04/2025	INV	080064265954	181.32		181.32
12/03/2025	30/04/2025	INV	080064265984	65.26		65.26
12/03/2025	30/04/2025	INV	080064266021	161.89		161.89
12/03/2025	30/04/2025	INV	080064266075	83.56		83.56
12/03/2025	30/04/2025	INV	080064266327	83.56		83.56
12/03/2025	30/04/2025	INV	080064266337	83.56		83.56
12/03/2025	30/04/2025	INV	080064266570	65.26		65.26
12/03/2025	30/04/2025	INV	080064266581	83.56		83.56
12/03/2025	30/04/2025	INV	080064266589	161.89		161.89

Subtotal: 192,843.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	43/106

Balance from Previous page: 192,843.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2025	30/04/2025	INV	080064266603	65.26		65.26
12/03/2025	30/04/2025	INV	080064266627	152.95		152.95
12/03/2025	30/04/2025	INV	080064266641	375.76		375.76
12/03/2025	30/04/2025	INV	080064266713	83.56		83.56
12/03/2025	30/04/2025	INV	080064266731	65.26		65.26
12/03/2025	30/04/2025	INV	080064266741	102.81		102.81
12/03/2025	30/04/2025	INV	080064266756	65.26		65.26
12/03/2025	30/04/2025	INV	080064266862	83.56		83.56
12/03/2025	30/04/2025	INV	080064266906	83.56		83.56
12/03/2025	30/04/2025	INV	080064266920	161.89		161.89
12/03/2025	30/04/2025	INV	080064267491	181.32		181.32
12/03/2025	30/04/2025	INV	080064267509	83.56		83.56
12/03/2025	30/04/2025	INV	080064267529	125.30		125.30
12/03/2025	30/04/2025	INV	080064267551	292.27		292.27
12/03/2025	30/04/2025	INV	080064267587	361.43		361.43
12/03/2025	30/04/2025	INV	080064267805	116.55		116.55
12/03/2025	30/04/2025	INV	080064267962	65.26		65.26
12/03/2025	30/04/2025	INV	080064268011	83.56		83.56
12/03/2025	30/04/2025	INV	080064268054	161.89		161.89
12/03/2025	30/04/2025	INV	080064268289	65.26		65.26
12/03/2025	30/04/2025	INV	080064268309	161.89		161.89
12/03/2025	30/04/2025	INV	080064268333	146.17		146.17
12/03/2025	30/04/2025	INV	080064268370	146.17		146.17
12/03/2025	30/04/2025	INV	080064268443	221.34		221.34
12/03/2025	30/04/2025	INV	080064268483	221.34		221.34
12/03/2025	30/04/2025	INV	080064268801	83.56		83.56
12/03/2025	30/04/2025	INV	080064268817	65.26		65.26
12/03/2025	30/04/2025	INV	080064268835	65.26		65.26
12/03/2025	30/04/2025	INV	080064268847	83.56		83.56
12/03/2025	30/04/2025	INV	080064268887	83.56		83.56
12/03/2025	30/04/2025	INV	080064268910	65.26		65.26
12/03/2025	30/04/2025	INV	080064268944	94.58		94.58
12/03/2025	30/04/2025	INV	080064269199	161.89		161.89
12/03/2025	30/04/2025	INV	080064269236	83.56		83.56
12/03/2025	30/04/2025	INV	080064269268	117.51		117.51

Subtotal: 197,420.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	44/106

Balance from Previous page: 197,420.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2025	30/04/2025	INV	080064269293	83.56		83.56
12/03/2025	30/04/2025	INV	080064269310	250.53		250.53
12/03/2025	30/04/2025	INV	080064269333	146.17		146.17
12/03/2025	30/04/2025	INV	080064269825	500.99		500.99
12/03/2025	30/04/2025	INV	080064270106	65.26		65.26
12/03/2025	30/04/2025	INV	080064270127	83.56		83.56
12/03/2025	30/04/2025	INV	080064270545	334.02		334.02
12/03/2025	30/04/2025	INV	080064270679	527.40		527.40
12/03/2025	30/04/2025	INV	080064271325	167.04		167.04
12/03/2025	30/04/2025	INV	080064271369	83.56		83.56
12/03/2025	30/04/2025	INV	080064271600	65.26		65.26
12/03/2025	30/04/2025	INV	080064271682	146.17		146.17
12/03/2025	30/04/2025	INV	080064271693	167.98		167.98
12/03/2025	30/04/2025	INV	080064271705	117.51		117.51
12/03/2025	30/04/2025	INV	080064271720	83.56		83.56
12/03/2025	30/04/2025	INV	080064271740	102.81		102.81
12/03/2025	30/04/2025	INV	080064271816	125.30		125.30
12/03/2025	30/04/2025	INV	080064271850	83.56		83.56
12/03/2025	30/04/2025	INV	080064271895	584.48		584.48
12/03/2025	30/04/2025	INV	R080064219575	131.09		131.09
13/03/2025	30/04/2025	INV	080064277611	83.56		83.56
13/03/2025	30/04/2025	INV	080064277637	161.89		161.89
13/03/2025	30/04/2025	INV	080064277713	83.56		83.56
13/03/2025	30/04/2025	INV	080064277734	83.56		83.56
13/03/2025	30/04/2025	INV	080064277937	161.89		161.89
13/03/2025	30/04/2025	INV	080064277980	65.26		65.26
13/03/2025	30/04/2025	INV	080064278024	83.56		83.56
13/03/2025	30/04/2025	INV	080064278070	83.56		83.56
13/03/2025	30/04/2025	INV	080064278335	65.26		65.26
13/03/2025	30/04/2025	INV	080064278365	65.26		65.26
13/03/2025	30/04/2025	INV	080064278415	83.56		83.56
13/03/2025	30/04/2025	INV	080064278458	83.56		83.56
13/03/2025	30/04/2025	INV	080064278529	161.89		161.89
13/03/2025	30/04/2025	INV	080064278558	83.56		83.56
13/03/2025	30/04/2025	INV	080064278577	65.26		65.26

Subtotal: 202,685.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	45/106

Balance from Previous page: 202,685.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2025	30/04/2025	INV	080064278608	65.26		65.26
13/03/2025	30/04/2025	INV	080064278866	65.26		65.26
13/03/2025	30/04/2025	INV	080064278920	65.26		65.26
13/03/2025	30/04/2025	INV	080064278961	83.56		83.56
13/03/2025	30/04/2025	INV	080064279007	83.56		83.56
13/03/2025	30/04/2025	INV	080064279032	375.76		375.76
13/03/2025	30/04/2025	INV	080064279065	65.26		65.26
13/03/2025	30/04/2025	INV	080064279093	83.56		83.56
13/03/2025	30/04/2025	INV	080064279115	83.56		83.56
13/03/2025	30/04/2025	INV	080064279131	83.56		83.56
13/03/2025	30/04/2025	INV	080064279151	65.26		65.26
13/03/2025	30/04/2025	INV	080064279336	203.33		203.33
13/03/2025	30/04/2025	INV	080064279364	125.30		125.30
13/03/2025	30/04/2025	INV	080064279414	125.30		125.30
13/03/2025	30/04/2025	INV	080064279457	83.56		83.56
13/03/2025	30/04/2025	INV	080064279716	65.26		65.26
13/03/2025	30/04/2025	INV	080064279747	83.56		83.56
13/03/2025	30/04/2025	INV	080064279780	83.56		83.56
13/03/2025	30/04/2025	INV	080064279960	161.89		161.89
13/03/2025	30/04/2025	INV	080064279990	65.26		65.26
13/03/2025	30/04/2025	INV	080064280997	83.56		83.56
13/03/2025	30/04/2025	INV	080064281036	117.51		117.51
13/03/2025	30/04/2025	INV	080064281053	292.27		292.27
13/03/2025	30/04/2025	INV	080064281086	83.56		83.56
13/03/2025	30/04/2025	INV	080064281101	673.60		673.60
13/03/2025	30/04/2025	INV	080064281509	65.26		65.26
13/03/2025	30/04/2025	INV	080064281566	563.60		563.60
13/03/2025	30/04/2025	INV	080064281709	65.26		65.26
13/03/2025	30/04/2025	INV	080064281768	80.90		80.90
13/03/2025	30/04/2025	INV	080064282516	65.26		65.26
13/03/2025	30/04/2025	INV	080064282537	65.26		65.26
13/03/2025	30/04/2025	INV	080064282558	65.26		65.26
13/03/2025	30/04/2025	INV	080064282593	83.56		83.56
13/03/2025	30/04/2025	INV	080064283324	321.40		321.40
13/03/2025	30/04/2025	INV	080064283433	83.56		83.56

Subtotal: 207,512.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	46/106

Balance from Previous page: 207,512.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2025	30/04/2025	INV	080064283573	65.26		65.26
13/03/2025	30/04/2025	INV	080064283654	117.51		117.51
13/03/2025	30/04/2025	INV	080064283734	65.26		65.26
13/03/2025	30/04/2025	INV	080064283821	83.56		83.56
13/03/2025	30/04/2025	INV	080064283924	381.19		381.19
13/03/2025	30/04/2025	INV	080064284018	65.26		65.26
13/03/2025	30/04/2025	INV	080064284341	104.43		104.43
13/03/2025	30/04/2025	INV	080064284355	83.56		83.56
13/03/2025	30/04/2025	INV	080064284841	65.26		65.26
13/03/2025	30/04/2025	INV	080064284870	83.56		83.56
13/03/2025	30/04/2025	INV	080064284888	65.26		65.26
13/03/2025	30/04/2025	INV	080064284904	83.56		83.56
13/03/2025	30/04/2025	INV	080064284941	83.56		83.56
13/03/2025	30/04/2025	INV	080064284958	117.51		117.51
13/03/2025	30/04/2025	INV	080064285849	194.66		194.66
13/03/2025	30/04/2025	INV	080064285879	83.56		83.56
13/03/2025	30/04/2025	INV	080064285890	83.56		83.56
13/03/2025	30/04/2025	INV	080064285898	83.56		83.56
13/03/2025	30/04/2025	INV	080064285908	83.56		83.56
13/03/2025	30/04/2025	INV	080064286516	65.26		65.26
13/03/2025	30/04/2025	INV	080064286817	250.53		250.53
13/03/2025	30/04/2025	INV	080064287411	281.38		281.38
13/03/2025	30/04/2025	INV	080064287508	83.56		83.56
13/03/2025	30/04/2025	INV	080064287536	142.03		142.03
13/03/2025	30/04/2025	INV	080064287949	83.56		83.56
13/03/2025	30/04/2025	INV	080064287981	65.26		65.26
13/03/2025	30/04/2025	INV	080064288045	304.13		304.13
13/03/2025	30/04/2025	INV	080064288253	161.89		161.89
13/03/2025	30/04/2025	INV	080064288289	65.26		65.26
13/03/2025	30/04/2025	INV	080064288314	65.26		65.26
13/03/2025	30/04/2025	INV	080064288598	83.56		83.56
13/03/2025	30/04/2025	INV	080064288629	104.43		104.43
13/03/2025	30/04/2025	INV	080064288709	65.26		65.26
13/03/2025	30/04/2025	INV	080064288729	83.56		83.56
13/03/2025	30/04/2025	INV	080064288745	521.86		521.86

Subtotal: 211,933.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	47/106

Balance from Previous page: 211,933.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2025	30/04/2025	INV	080064289769	65.26		65.26
13/03/2025	30/04/2025	INV	080064289802	83.56		83.56
13/03/2025	30/04/2025	INV	080064290078	65.26		65.26
13/03/2025	30/04/2025	INV	080064290097	250.53		250.53
13/03/2025	30/04/2025	INV	080064290113	83.56		83.56
13/03/2025	30/04/2025	INV	080064290166	527.40		527.40
13/03/2025	30/04/2025	INV	080064290184	161.89		161.89
13/03/2025	30/04/2025	INV	080064290208	161.89		161.89
13/03/2025	30/04/2025	INV	080064290233	83.56		83.56
14/03/2025	30/04/2025	INV	009944899247	167.98		167.98
14/03/2025	30/04/2025	INV	080064299625	83.56		83.56
14/03/2025	30/04/2025	INV	080064300455	83.56		83.56
14/03/2025	30/04/2025	INV	080064300710	83.56		83.56
14/03/2025	30/04/2025	INV	080064301502	83.56		83.56
14/03/2025	30/04/2025	INV	080064301613	161.89		161.89
14/03/2025	30/04/2025	INV	080064301879	65.26		65.26
14/03/2025	30/04/2025	INV	080064301924	83.56		83.56
14/03/2025	30/04/2025	INV	080064302180	161.89		161.89
14/03/2025	30/04/2025	INV	080064302265	83.56		83.56
14/03/2025	30/04/2025	INV	080064302347	83.56		83.56
14/03/2025	30/04/2025	INV	080064302646	83.56		83.56
14/03/2025	30/04/2025	INV	080064302673	83.56		83.56
14/03/2025	30/04/2025	INV	080064302700	250.53		250.53
14/03/2025	30/04/2025	INV	080064302802	83.56		83.56
14/03/2025	30/04/2025	INV	080064302895	161.89		161.89
14/03/2025	30/04/2025	INV	080064303383	83.56		83.56
14/03/2025	30/04/2025	INV	080064303430	125.30		125.30
14/03/2025	30/04/2025	INV	080064303560	563.95		563.95
14/03/2025	30/04/2025	INV	080064303955	521.86		521.86
14/03/2025	30/04/2025	INV	080064304002	65.26		65.26
14/03/2025	30/04/2025	INV	080064304049	83.56		83.56
14/03/2025	30/04/2025	INV	080064304080	83.56		83.56
14/03/2025	30/04/2025	INV	080064304120	65.26		65.26
14/03/2025	30/04/2025	INV	080064304159	161.89		161.89
14/03/2025	30/04/2025	INV	080064304232	83.56		83.56

Subtotal: 217,058.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	48/106

Balance from Previous page: 217,058.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2025	30/04/2025	INV	080064304273	83.56		83.56
14/03/2025	30/04/2025	INV	080064304306	83.56		83.56
14/03/2025	30/04/2025	INV	080064304363	327.34		327.34
14/03/2025	30/04/2025	INV	080064304417	167.04		167.04
14/03/2025	30/04/2025	INV	080064304532	117.51		117.51
14/03/2025	30/04/2025	INV	080064304790	161.89		161.89
14/03/2025	30/04/2025	INV	080064304802	83.56		83.56
14/03/2025	30/04/2025	INV	080064304819	83.56		83.56
14/03/2025	30/04/2025	INV	080064304835	83.56		83.56
14/03/2025	30/04/2025	INV	080064304856	83.56		83.56
14/03/2025	30/04/2025	INV	080064304872	83.56		83.56
14/03/2025	30/04/2025	INV	080064304895	83.56		83.56
14/03/2025	30/04/2025	INV	080064304912	83.56		83.56
14/03/2025	30/04/2025	INV	080064304934	83.56		83.56
14/03/2025	30/04/2025	INV	080064304962	65.26		65.26
14/03/2025	30/04/2025	INV	080064304994	83.56		83.56
14/03/2025	30/04/2025	INV	080064305021	65.26		65.26
14/03/2025	30/04/2025	INV	080064305141	375.76		375.76
14/03/2025	30/04/2025	INV	080064305177	417.51		417.51
14/03/2025	30/04/2025	INV	080064305212	83.56		83.56
14/03/2025	30/04/2025	INV	080064305256	161.89		161.89
14/03/2025	30/04/2025	INV	080064305282	83.56		83.56
14/03/2025	30/04/2025	INV	080064305312	83.56		83.56
14/03/2025	30/04/2025	INV	080064305394	161.89		161.89
14/03/2025	30/04/2025	INV	080064305414	117.51		117.51
14/03/2025	30/04/2025	INV	080064305430	83.56		83.56
14/03/2025	30/04/2025	INV	080064305453	83.56		83.56
14/03/2025	30/04/2025	INV	080064305507	250.53		250.53
14/03/2025	30/04/2025	INV	080064305530	208.78		208.78
14/03/2025	30/04/2025	INV	080064305565	966.01		966.01
14/03/2025	30/04/2025	INV	080064306053	65.26		65.26
14/03/2025	30/04/2025	INV	080064306132	83.56		83.56
14/03/2025	30/04/2025	INV	080064306174	161.89		161.89
14/03/2025	30/04/2025	INV	080064306190	65.26		65.26
14/03/2025	30/04/2025	INV	080064306214	104.43		104.43

Subtotal: 222,440.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	49/106

Balance from Previous page: 222,440.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2025	30/04/2025	INV	080064306243	146.17		146.17
14/03/2025	30/04/2025	INV	080064306265	83.56		83.56
14/03/2025	30/04/2025	INV	080064306287	83.56		83.56
14/03/2025	30/04/2025	INV	080064306407	208.78		208.78
14/03/2025	30/04/2025	INV	080064307696	83.56		83.56
14/03/2025	30/04/2025	INV	080064307741	83.56		83.56
14/03/2025	30/04/2025	INV	080064307752	83.56		83.56
14/03/2025	30/04/2025	INV	080064307767	83.56		83.56
14/03/2025	30/04/2025	INV	080064307784	83.56		83.56
14/03/2025	30/04/2025	INV	080064307820	83.56		83.56
14/03/2025	30/04/2025	INV	080064308030	208.78		208.78
14/03/2025	30/04/2025	INV	080064308096	65.26		65.26
14/03/2025	30/04/2025	INV	080064308144	65.26		65.26
14/03/2025	30/04/2025	INV	080064308565	161.89		161.89
14/03/2025	30/04/2025	INV	080064308611	83.56		83.56
14/03/2025	30/04/2025	INV	080064308652	65.26		65.26
14/03/2025	30/04/2025	INV	080064308759	274.71		274.71
14/03/2025	30/04/2025	INV	080064308811	72.60		72.60
14/03/2025	30/04/2025	INV	080064308834	65.26		65.26
14/03/2025	30/04/2025	INV	080064309413	83.56		83.56
14/03/2025	30/04/2025	INV	080064309451	83.56		83.56
14/03/2025	30/04/2025	INV	080064309481	83.56		83.56
14/03/2025	30/04/2025	INV	080064309514	161.89		161.89
14/03/2025	30/04/2025	INV	080064309551	83.56		83.56
14/03/2025	30/04/2025	INV	080064309589	65.26		65.26
14/03/2025	30/04/2025	INV	080064309614	83.56		83.56
14/03/2025	30/04/2025	INV	080064309820	83.56		83.56
14/03/2025	30/04/2025	INV	080064309852	161.89		161.89
14/03/2025	30/04/2025	INV	080064309883	65.26		65.26
14/03/2025	30/04/2025	INV	080064309909	83.56		83.56
14/03/2025	30/04/2025	INV	080064309960	167.04		167.04
14/03/2025	30/04/2025	INV	080064310026	250.53		250.53
14/03/2025	30/04/2025	INV	080064310197	65.26		65.26
14/03/2025	30/04/2025	INV	080064310222	65.26		65.26
14/03/2025	30/04/2025	INV	080064310247	83.56		83.56

Subtotal: 226,197.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	50/106

Balance from Previous page: 226,197.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2025	30/04/2025	INV	080064310285	167.04		167.04
14/03/2025	30/04/2025	INV	080064310311	125.30		125.30
14/03/2025	30/04/2025	INV	080064310545	187.91		187.91
14/03/2025	30/04/2025	INV	080064310571	161.89		161.89
14/03/2025	30/04/2025	INV	080064310597	83.56		83.56
14/03/2025	30/04/2025	INV	080064310643	83.56		83.56
14/03/2025	30/04/2025	INV	080064310666	83.56		83.56
14/03/2025	30/04/2025	INV	080064310685	83.56		83.56
14/03/2025	30/04/2025	INV	080064310737	490.84		490.84
14/03/2025	30/04/2025	INV	080064310761	167.04		167.04
14/03/2025	30/04/2025	INV	080064310821	73.08		73.08
14/03/2025	30/04/2025	INV	080064310860	127.85		127.85
14/03/2025	30/04/2025	INV	080064311121	146.17		146.17
17/03/2025	30/04/2025	INV	R080064259284	131.09		131.09
17/03/2025	30/04/2025	INV	080011464172	563.95		563.95
17/03/2025	30/04/2025	INV	080064331959	83.56		83.56
17/03/2025	30/04/2025	INV	080064331983	83.56		83.56
17/03/2025	30/04/2025	INV	080064332000	161.89		161.89
17/03/2025	30/04/2025	INV	080064333430	83.56		83.56
17/03/2025	30/04/2025	INV	080064333452	83.56		83.56
17/03/2025	30/04/2025	INV	080064333477	161.89		161.89
17/03/2025	30/04/2025	INV	080064333511	83.56		83.56
17/03/2025	30/04/2025	INV	080064333524	117.51		117.51
17/03/2025	30/04/2025	INV	080064333590	174.73		174.73
17/03/2025	30/04/2025	INV	080064333621	131.09		131.09
17/03/2025	30/04/2025	INV	080064333628	83.56		83.56
17/03/2025	30/04/2025	INV	080064333660	167.04		167.04
17/03/2025	30/04/2025	INV	080064333676	161.89		161.89
17/03/2025	30/04/2025	INV	080064333697	88.73		88.73
17/03/2025	30/04/2025	INV	080064333719	117.51		117.51
17/03/2025	30/04/2025	INV	080064333756	83.56		83.56
17/03/2025	30/04/2025	INV	080064333799	83.56		83.56
17/03/2025	30/04/2025	INV	080064333839	83.56		83.56
17/03/2025	30/04/2025	INV	080064333855	65.26		65.26
17/03/2025	30/04/2025	INV	080064333909	65.26		65.26

Subtotal: 231,038.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	51/106

Balance from Previous page: 231,038.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2025	30/04/2025	INV	080064333988	161.89		161.89
17/03/2025	30/04/2025	INV	080064334070	161.89		161.89
17/03/2025	30/04/2025	INV	080064334424	83.56		83.56
17/03/2025	30/04/2025	INV	080064334470	161.89		161.89
17/03/2025	30/04/2025	INV	080064334537	65.26		65.26
17/03/2025	30/04/2025	INV	080064334545	65.26		65.26
17/03/2025	30/04/2025	INV	080064334612	161.89		161.89
17/03/2025	30/04/2025	INV	080064334644	83.56		83.56
17/03/2025	30/04/2025	INV	080064334659	102.81		102.81
17/03/2025	30/04/2025	INV	080064334684	83.56		83.56
17/03/2025	30/04/2025	INV	080064334718	83.56		83.56
17/03/2025	30/04/2025	INV	080064334736	65.26		65.26
17/03/2025	30/04/2025	INV	080064334764	83.56		83.56
17/03/2025	30/04/2025	INV	080064334782	83.56		83.56
17/03/2025	30/04/2025	INV	080064334840	83.56		83.56
17/03/2025	30/04/2025	INV	080064334940	83.56		83.56
17/03/2025	30/04/2025	INV	080064334992	454.30		454.30
17/03/2025	30/04/2025	INV	080064335066	65.26		65.26
17/03/2025	30/04/2025	INV	080064335131	65.26		65.26
17/03/2025	30/04/2025	INV	080064335195	234.99		234.99
17/03/2025	30/04/2025	INV	080064335278	83.56		83.56
17/03/2025	30/04/2025	INV	080064335334	161.89		161.89
17/03/2025	30/04/2025	INV	080064335381	83.56		83.56
17/03/2025	30/04/2025	INV	080064335437	83.56		83.56
17/03/2025	30/04/2025	INV	080064335932	125.30		125.30
17/03/2025	30/04/2025	INV	080064335979	83.56		83.56
17/03/2025	30/04/2025	INV	080064336008	65.26		65.26
17/03/2025	30/04/2025	INV	080064336062	83.56		83.56
17/03/2025	30/04/2025	INV	080064336116	65.26		65.26
17/03/2025	30/04/2025	INV	080064336168	102.81		102.81
17/03/2025	30/04/2025	INV	080064336252	83.56		83.56
17/03/2025	30/04/2025	INV	080064336285	161.89		161.89
17/03/2025	30/04/2025	INV	080064336310	65.26		65.26
17/03/2025	30/04/2025	INV	080064336339	83.56		83.56
17/03/2025	30/04/2025	INV	080064336363	83.56		83.56

Subtotal: 234,888.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	52/106

Balance from Previous page: 234,888.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2025	30/04/2025	INV	080064336386	83.56		83.56
17/03/2025	30/04/2025	INV	080064336409	83.56		83.56
17/03/2025	30/04/2025	INV	080064336436	83.56		83.56
17/03/2025	30/04/2025	INV	080064336465	83.56		83.56
17/03/2025	30/04/2025	INV	080064336505	83.56		83.56
17/03/2025	30/04/2025	INV	080064336724	83.56		83.56
17/03/2025	30/04/2025	INV	080064336751	83.56		83.56
17/03/2025	30/04/2025	INV	080064336785	83.56		83.56
17/03/2025	30/04/2025	INV	080064336812	65.26		65.26
17/03/2025	30/04/2025	INV	080064336873	161.89		161.89
17/03/2025	30/04/2025	INV	080064338324	161.89		161.89
17/03/2025	30/04/2025	INV	080064338337	83.56		83.56
17/03/2025	30/04/2025	INV	080064338350	83.56		83.56
17/03/2025	30/04/2025	INV	080064338362	83.56		83.56
17/03/2025	30/04/2025	INV	080064338375	83.56		83.56
17/03/2025	30/04/2025	INV	080064338397	83.56		83.56
17/03/2025	30/04/2025	INV	080064338402	174.73		174.73
17/03/2025	30/04/2025	INV	080064338412	161.89		161.89
17/03/2025	30/04/2025	INV	080064338426	161.89		161.89
17/03/2025	30/04/2025	INV	080064338437	308.09		308.09
17/03/2025	30/04/2025	INV	080064338536	138.38		138.38
17/03/2025	30/04/2025	INV	080064338746	146.17		146.17
17/03/2025	30/04/2025	INV	080064338802	161.89		161.89
17/03/2025	30/04/2025	INV	080064338838	83.56		83.56
17/03/2025	30/04/2025	INV	080064338901	116.55		116.55
17/03/2025	30/04/2025	INV	080064338954	83.56		83.56
17/03/2025	30/04/2025	INV	080064338997	83.56		83.56
17/03/2025	30/04/2025	INV	080064339037	83.56		83.56
17/03/2025	30/04/2025	INV	080064339403	125.30		125.30
17/03/2025	30/04/2025	INV	080064339455	104.43		104.43
17/03/2025	30/04/2025	INV	080064339499	117.51		117.51
17/03/2025	30/04/2025	INV	080064339558	83.56		83.56
17/03/2025	30/04/2025	INV	080064341279	83.56		83.56
17/03/2025	30/04/2025	INV	080064341466	490.84		490.84
17/03/2025	30/04/2025	INV	080064341482	161.89		161.89

Subtotal: 239,235.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	53/106

Balance from Previous page: 239,235.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2025	30/04/2025	INV	080064341521	83.56		83.56
17/03/2025	30/04/2025	INV	080064341526	65.26		65.26
17/03/2025	30/04/2025	INV	080064341611	125.30		125.30
17/03/2025	30/04/2025	INV	080064341620	161.89		161.89
17/03/2025	30/04/2025	INV	080064341659	117.51		117.51
17/03/2025	30/04/2025	INV	080064341680	281.38		281.38
17/03/2025	30/04/2025	INV	080064341687	161.89		161.89
17/03/2025	30/04/2025	INV	080064341721	161.89		161.89
17/03/2025	30/04/2025	INV	080064341806	292.27		292.27
17/03/2025	30/04/2025	INV	080064341871	208.00		208.00
17/03/2025	30/04/2025	INV	080064341910	375.76		375.76
17/03/2025	30/04/2025	INV	080064343918	65.26		65.26
17/03/2025	30/04/2025	INV	080064343942	314.73		314.73
17/03/2025	30/04/2025	INV	080064343960	65.26		65.26
17/03/2025	30/04/2025	INV	080064343976	83.56		83.56
17/03/2025	30/04/2025	INV	080064344001	83.56		83.56
17/03/2025	30/04/2025	INV	080064344023	102.81		102.81
17/03/2025	30/04/2025	INV	080064344040	65.26		65.26
17/03/2025	30/04/2025	INV	080064344078	83.56		83.56
17/03/2025	30/04/2025	INV	080064344136	167.98		167.98
17/03/2025	30/04/2025	INV	080064344365	104.43		104.43
17/03/2025	30/04/2025	INV	080064344388	83.56		83.56
17/03/2025	30/04/2025	INV	080064344453	65.26		65.26
17/03/2025	30/04/2025	INV	080064344864	83.56		83.56
17/03/2025	30/04/2025	INV	080064344940	161.89		161.89
17/03/2025	30/04/2025	INV	080064344984	65.26		65.26
17/03/2025	30/04/2025	INV	080064345386	584.48		584.48
17/03/2025	30/04/2025	INV	080064345495	438.38		438.38
17/03/2025	30/04/2025	INV	080064345560	146.17		146.17
17/03/2025	30/04/2025	INV	080064345926	83.56		83.56
17/03/2025	30/04/2025	INV	080064347407	83.56		83.56
17/03/2025	30/04/2025	INV	080064347450	79.93		79.93
17/03/2025	30/04/2025	INV	080064347490	480.99		480.99
17/03/2025	30/04/2025	INV	080064347717	65.26		65.26
17/03/2025	30/04/2025	INV	080064347766	292.27		292.27

Subtotal: 245,120.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	54/106

Balance from Previous page: 245,120.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2025	30/04/2025	INV	080064347801	83.56		83.56
17/03/2025	30/04/2025	INV	080064347857	83.56		83.56
17/03/2025	30/04/2025	INV	080064347903	83.56		83.56
17/03/2025	30/04/2025	INV	080064348949	104.43		104.43
17/03/2025	30/04/2025	INV	080064349003	308.09		308.09
17/03/2025	30/04/2025	INV	080064349653	83.56		83.56
17/03/2025	30/04/2025	INV	080064349712	83.56		83.56
17/03/2025	30/04/2025	INV	080064349722	65.26		65.26
17/03/2025	30/04/2025	INV	080064349759	83.56		83.56
17/03/2025	30/04/2025	INV	080064349773	65.26		65.26
17/03/2025	30/04/2025	INV	080064349821	381.19		381.19
17/03/2025	30/04/2025	INV	080064349868	626.22		626.22
17/03/2025	30/04/2025	INV	080064349869	83.56		83.56
18/03/2025	30/04/2025	INV	009944129722	174.65		174.65
18/03/2025	30/04/2025	INV	080011468385	65.26		65.26
18/03/2025	30/04/2025	INV	080064365669	65.26		65.26
18/03/2025	30/04/2025	INV	080064365690	65.26		65.26
18/03/2025	30/04/2025	INV	080064365728	234.29		234.29
18/03/2025	30/04/2025	INV	080064365803	161.89		161.89
18/03/2025	30/04/2025	INV	080064365857	83.56		83.56
18/03/2025	30/04/2025	INV	080064365893	65.26		65.26
18/03/2025	30/04/2025	INV	080064365920	65.26		65.26
18/03/2025	30/04/2025	INV	080064366260	65.26		65.26
18/03/2025	30/04/2025	INV	080064366299	117.51		117.51
18/03/2025	30/04/2025	INV	080064366324	83.56		83.56
18/03/2025	30/04/2025	INV	080064366454	234.29		234.29
18/03/2025	30/04/2025	INV	080064366478	65.26		65.26
18/03/2025	30/04/2025	INV	080064366495	65.26		65.26
18/03/2025	30/04/2025	INV	080064366521	65.26		65.26
18/03/2025	30/04/2025	INV	080064366554	83.56		83.56
18/03/2025	30/04/2025	INV	080064366584	83.56		83.56
18/03/2025	30/04/2025	INV	080064366602	65.26		65.26
18/03/2025	30/04/2025	INV	080064366623	65.26		65.26
18/03/2025	30/04/2025	INV	080064366634	83.56		83.56
18/03/2025	30/04/2025	INV	080064366656	65.26		65.26

Subtotal: 249,379.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	55/106

Balance from Previous page: 249,379.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2025	30/04/2025	INV	080064366660	250.53		250.53
18/03/2025	30/04/2025	INV	080064366706	83.56		83.56
18/03/2025	30/04/2025	INV	080064366734	233.14		233.14
18/03/2025	30/04/2025	INV	080064366761	83.56		83.56
18/03/2025	30/04/2025	INV	080064366786	83.56		83.56
18/03/2025	30/04/2025	INV	080064366819	65.26		65.26
18/03/2025	30/04/2025	INV	080064366858	83.56		83.56
18/03/2025	30/04/2025	INV	080064366915	83.56		83.56
18/03/2025	30/04/2025	INV	080064366957	65.26		65.26
18/03/2025	30/04/2025	INV	080064367344	83.56		83.56
18/03/2025	30/04/2025	INV	080064367360	65.26		65.26
18/03/2025	30/04/2025	INV	080064367366	83.56		83.56
18/03/2025	30/04/2025	INV	080064367383	117.51		117.51
18/03/2025	30/04/2025	INV	080064367385	65.26		65.26
18/03/2025	30/04/2025	INV	080064367417	79.93		79.93
18/03/2025	30/04/2025	INV	080064367461	292.27		292.27
18/03/2025	30/04/2025	INV	080064367462	83.56		83.56
18/03/2025	30/04/2025	INV	080064367486	65.26		65.26
18/03/2025	30/04/2025	INV	080064367501	83.56		83.56
18/03/2025	30/04/2025	INV	080064367534	65.26		65.26
18/03/2025	30/04/2025	INV	080064367551	161.89		161.89
18/03/2025	30/04/2025	INV	080064367563	161.89		161.89
18/03/2025	30/04/2025	INV	080064367587	83.56		83.56
18/03/2025	30/04/2025	INV	080064367697	83.56		83.56
18/03/2025	30/04/2025	INV	080064367723	161.89		161.89
18/03/2025	30/04/2025	INV	080064367748	83.56		83.56
18/03/2025	30/04/2025	INV	080064367779	83.56		83.56
18/03/2025	30/04/2025	INV	080064367808	161.89		161.89
18/03/2025	30/04/2025	INV	080064367908	83.56		83.56
18/03/2025	30/04/2025	INV	080064368020	65.26		65.26
18/03/2025	30/04/2025	INV	080064368192	892.91		892.91
18/03/2025	30/04/2025	INV	080064368359	381.19		381.19
18/03/2025	30/04/2025	INV	080064368605	65.26		65.26
18/03/2025	30/04/2025	INV	080064368695	161.89		161.89
18/03/2025	30/04/2025	INV	080064368707	161.89		161.89

Subtotal: 254,290.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	56/106

Balance from Previous page: 254,290.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2025	30/04/2025	INV	080064368728	146.17		146.17
18/03/2025	30/04/2025	INV	080064369037	83.56		83.56
18/03/2025	30/04/2025	INV	080064369101	174.65		174.65
18/03/2025	30/04/2025	INV	080064369219	161.89		161.89
18/03/2025	30/04/2025	INV	080064369244	83.56		83.56
18/03/2025	30/04/2025	INV	080064369265	83.56		83.56
18/03/2025	30/04/2025	INV	080064369286	83.56		83.56
18/03/2025	30/04/2025	INV	080064369448	83.56		83.56
18/03/2025	30/04/2025	INV	080064369465	83.56		83.56
18/03/2025	30/04/2025	INV	080064369484	83.56		83.56
18/03/2025	30/04/2025	INV	080064369515	65.26		65.26
18/03/2025	30/04/2025	INV	080064369754	65.26		65.26
18/03/2025	30/04/2025	INV	080064369821	65.26		65.26
18/03/2025	30/04/2025	INV	080064371262	83.56		83.56
18/03/2025	30/04/2025	INV	080064371292	83.56		83.56
18/03/2025	30/04/2025	INV	080064371321	250.53		250.53
18/03/2025	30/04/2025	INV	080064371365	561.56		561.56
18/03/2025	30/04/2025	INV	080064371400	83.56		83.56
18/03/2025	30/04/2025	INV	080064371429	83.56		83.56
18/03/2025	30/04/2025	INV	080064371478	65.26		65.26
18/03/2025	30/04/2025	INV	080064371527	65.26		65.26
18/03/2025	30/04/2025	INV	080064371571	65.26		65.26
18/03/2025	30/04/2025	INV	080064371613	83.56		83.56
18/03/2025	30/04/2025	INV	080064371650	83.56		83.56
18/03/2025	30/04/2025	INV	080064371675	83.56		83.56
18/03/2025	30/04/2025	INV	080064371678	271.40		271.40
18/03/2025	30/04/2025	INV	080064371713	83.56		83.56
18/03/2025	30/04/2025	INV	080064371724	83.56		83.56
18/03/2025	30/04/2025	INV	080064371733	65.26		65.26
18/03/2025	30/04/2025	INV	080064371747	83.56		83.56
18/03/2025	30/04/2025	INV	080064371750	117.51		117.51
18/03/2025	30/04/2025	INV	080064371778	187.91		187.91
18/03/2025	30/04/2025	INV	080064371781	161.89		161.89
18/03/2025	30/04/2025	INV	080064371831	292.27		292.27
18/03/2025	30/04/2025	INV	080064371859	83.56		83.56

Subtotal: 258,576.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	57/106

Balance from Previous page: 258,576.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2025	30/04/2025	INV	080064371897	83.56		83.56
18/03/2025	30/04/2025	INV	080064371911	83.56		83.56
18/03/2025	30/04/2025	INV	080064372229	83.56		83.56
18/03/2025	30/04/2025	INV	080064372260	83.56		83.56
18/03/2025	30/04/2025	INV	080064372301	65.26		65.26
18/03/2025	30/04/2025	INV	080064372336	83.56		83.56
18/03/2025	30/04/2025	INV	080064372542	65.26		65.26
18/03/2025	30/04/2025	INV	080064372573	83.56		83.56
18/03/2025	30/04/2025	INV	080064372614	83.56		83.56
18/03/2025	30/04/2025	INV	080064372719	83.56		83.56
18/03/2025	30/04/2025	INV	080064372813	83.56		83.56
18/03/2025	30/04/2025	INV	080064372937	208.78		208.78
18/03/2025	30/04/2025	INV	080064373008	65.26		65.26
18/03/2025	30/04/2025	INV	080064373095	146.17		146.17
18/03/2025	30/04/2025	INV	080064373183	83.56		83.56
18/03/2025	30/04/2025	INV	080064373972	83.56		83.56
18/03/2025	30/04/2025	INV	080064373985	125.30		125.30
18/03/2025	30/04/2025	INV	080064374052	83.56		83.56
18/03/2025	30/04/2025	INV	080064374058	83.56		83.56
18/03/2025	30/04/2025	INV	080064374106	83.56		83.56
18/03/2025	30/04/2025	INV	080064374132	65.26		65.26
18/03/2025	30/04/2025	INV	080064374165	83.56		83.56
18/03/2025	30/04/2025	INV	080064374208	104.43		104.43
18/03/2025	30/04/2025	INV	080064374221	161.89		161.89
18/03/2025	30/04/2025	INV	080064374287	83.56		83.56
18/03/2025	30/04/2025	INV	080064374303	65.26		65.26
18/03/2025	30/04/2025	INV	080064374349	500.99		500.99
18/03/2025	30/04/2025	INV	080064374399	83.56		83.56
18/03/2025	30/04/2025	INV	080064374735	65.26		65.26
18/03/2025	30/04/2025	INV	080064374784	375.76		375.76
18/03/2025	30/04/2025	INV	080064374847	83.56		83.56
18/03/2025	30/04/2025	INV	080064374936	83.56		83.56
18/03/2025	30/04/2025	INV	080064375073	83.56		83.56
18/03/2025	30/04/2025	INV	080064375856	459.24		459.24
18/03/2025	30/04/2025	INV	080064375928	234.99		234.99

Subtotal: 262,957.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	58/106

Balance from Previous page: **262,957.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2025	30/04/2025	INV	080064375974	83.56		83.56
18/03/2025	30/04/2025	INV	080064376053	65.26		65.26
18/03/2025	30/04/2025	INV	080064376231	161.89		161.89
18/03/2025	30/04/2025	INV	080064376262	161.89		161.89
18/03/2025	30/04/2025	INV	080064376734	161.89		161.89
18/03/2025	30/04/2025	INV	080064376745	161.89		161.89
18/03/2025	30/04/2025	INV	080064376792	83.56		83.56
18/03/2025	30/04/2025	INV	080064376896	308.09		308.09
18/03/2025	30/04/2025	INV	080064376926	65.26		65.26
18/03/2025	30/04/2025	INV	080064377153	274.71		274.71
18/03/2025	30/04/2025	INV	080064377202	83.56		83.56
18/03/2025	30/04/2025	INV	080064377231	161.89		161.89
18/03/2025	30/04/2025	INV	080064377260	83.56		83.56
18/03/2025	30/04/2025	INV	080064377278	83.56		83.56
18/03/2025	30/04/2025	INV	080064377479	83.56		83.56
18/03/2025	30/04/2025	INV	080064377499	65.26		65.26
18/03/2025	30/04/2025	INV	080064377507	65.26		65.26
18/03/2025	30/04/2025	INV	080064377523	117.51		117.51
18/03/2025	30/04/2025	INV	080064377530	65.26		65.26
18/03/2025	30/04/2025	INV	080064377540	83.56		83.56
18/03/2025	30/04/2025	INV	080064377544	65.26		65.26
18/03/2025	30/04/2025	INV	080064377553	250.53		250.53
18/03/2025	30/04/2025	INV	080064377563	102.81		102.81
18/03/2025	30/04/2025	INV	080064377581	65.26		65.26
18/03/2025	30/04/2025	INV	080064377606	292.27		292.27
18/03/2025	30/04/2025	INV	080064377615	125.30		125.30
18/03/2025	30/04/2025	INV	080064377631	187.99		187.99
18/03/2025	30/04/2025	INV	080064377648	83.56		83.56
18/03/2025	30/04/2025	INV	080064377669	271.40		271.40
18/03/2025	30/04/2025	INV	080064377685	417.51		417.51
18/03/2025	30/04/2025	INV	080064377698	73.08		73.08
18/03/2025	30/04/2025	INV	080064377752	542.73		542.73
18/03/2025	30/04/2025	INV	080064377802	65.26		65.26
18/03/2025	30/04/2025	INV	080064377857	292.49		292.49
18/03/2025	30/04/2025	INV	R080064222654	167.98		167.98

Subtotal: **268,381.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	59/106

Balance from Previous page: 268,381.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2025		CRED	1200318762	(163.76)	163.76	0.00
19/03/2025	30/04/2025	INV	009944473746	221.34		221.34
19/03/2025	30/04/2025	INV	080064369163	194.66		194.66
19/03/2025	30/04/2025	INV	080064369195	417.51		417.51
19/03/2025	30/04/2025	INV	R080064287508	167.98		167.98
19/03/2025	30/04/2025	INV	080011469203	65.26		65.26
19/03/2025	30/04/2025	INV	080011469220	83.56		83.56
19/03/2025	30/04/2025	INV	080011469661	208.78		208.78
19/03/2025	30/04/2025	INV	080064388485	65.26		65.26
19/03/2025	30/04/2025	INV	080064388664	83.56		83.56
19/03/2025	30/04/2025	INV	080064388747	375.76		375.76
19/03/2025	30/04/2025	INV	080064388837	257.57		257.57
19/03/2025	30/04/2025	INV	080064389299	417.51		417.51
19/03/2025	30/04/2025	INV	080064391123	83.56		83.56
19/03/2025	30/04/2025	INV	080064391140	250.53		250.53
19/03/2025	30/04/2025	INV	080064391149	161.89		161.89
19/03/2025	30/04/2025	INV	080064391182	396.64		396.64
19/03/2025	30/04/2025	INV	080064391189	83.56		83.56
19/03/2025	30/04/2025	INV	080064391210	83.56		83.56
19/03/2025	30/04/2025	INV	080064391231	65.26		65.26
19/03/2025	30/04/2025	INV	080064391255	161.89		161.89
19/03/2025	30/04/2025	INV	080064391267	65.26		65.26
19/03/2025	30/04/2025	INV	080064391287	161.89		161.89
19/03/2025	30/04/2025	INV	080064391304	83.56		83.56
19/03/2025	30/04/2025	INV	080064391337	161.89		161.89
19/03/2025	30/04/2025	INV	080064391378	221.34		221.34
19/03/2025	30/04/2025	INV	080064391492	217.47		217.47
19/03/2025	30/04/2025	INV	080064391517	65.26		65.26
19/03/2025	30/04/2025	INV	080064391553	161.89		161.89
19/03/2025	30/04/2025	INV	080064391595	194.66		194.66
19/03/2025	30/04/2025	INV	080064391642	65.26		65.26
19/03/2025	30/04/2025	INV	080064391686	354.89		354.89
19/03/2025	30/04/2025	INV	080064391760	271.54		271.54
19/03/2025	30/04/2025	INV	080064391809	65.26		65.26
19/03/2025	30/04/2025	INV	080064391839	334.02		334.02

Subtotal: 274,651.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	60/106

Balance from Previous page: 274,651.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2025	30/04/2025	INV	080064391894	83.56		83.56
19/03/2025	30/04/2025	INV	080064391964	83.56		83.56
19/03/2025	30/04/2025	INV	080064392027	83.56		83.56
19/03/2025	30/04/2025	INV	080064392110	65.26		65.26
19/03/2025	30/04/2025	INV	080064392171	83.56		83.56
19/03/2025	30/04/2025	INV	080064392215	83.56		83.56
19/03/2025	30/04/2025	INV	080064392249	65.26		65.26
19/03/2025	30/04/2025	INV	080064392274	83.56		83.56
19/03/2025	30/04/2025	INV	080064392293	161.89		161.89
19/03/2025	30/04/2025	INV	080064392314	65.26		65.26
19/03/2025	30/04/2025	INV	080064392335	83.56		83.56
19/03/2025	30/04/2025	INV	080064392349	96.55		96.55
19/03/2025	30/04/2025	INV	080064392358	161.89		161.89
19/03/2025	30/04/2025	INV	080064392389	83.56		83.56
19/03/2025	30/04/2025	INV	080064392396	375.76		375.76
19/03/2025	30/04/2025	INV	080064392423	65.26		65.26
19/03/2025	30/04/2025	INV	080064392462	161.89		161.89
19/03/2025	30/04/2025	INV	080064392492	65.26		65.26
19/03/2025	30/04/2025	INV	080064392520	65.26		65.26
19/03/2025	30/04/2025	INV	080064392557	65.26		65.26
19/03/2025	30/04/2025	INV	080064392601	65.29		65.29
19/03/2025	30/04/2025	INV	080064392635	83.56		83.56
19/03/2025	30/04/2025	INV	080064392639	83.56		83.56
19/03/2025	30/04/2025	INV	080064392651	83.56		83.56
19/03/2025	30/04/2025	INV	080064392711	396.64		396.64
19/03/2025	30/04/2025	INV	080064392717	83.56		83.56
19/03/2025	30/04/2025	INV	080064392745	280.85		280.85
19/03/2025	30/04/2025	INV	080064392752	83.56		83.56
19/03/2025	30/04/2025	INV	080064392782	83.56		83.56
19/03/2025	30/04/2025	INV	080064392807	65.26		65.26
19/03/2025	30/04/2025	INV	080064392851	83.56		83.56
19/03/2025	30/04/2025	INV	080064392893	83.56		83.56
19/03/2025	30/04/2025	INV	080064392929	83.56		83.56
19/03/2025	30/04/2025	INV	080064392959	203.33		203.33
19/03/2025	30/04/2025	INV	080064392995	83.56		83.56

Subtotal: 278,581.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	61/106

Balance from Previous page: 278,581.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2025	30/04/2025	INV	080064393023	65.26		65.26
19/03/2025	30/04/2025	INV	080064393134	292.27		292.27
19/03/2025	30/04/2025	INV	080064393168	65.26		65.26
19/03/2025	30/04/2025	INV	080064393208	83.56		83.56
19/03/2025	30/04/2025	INV	080064393224	83.56		83.56
19/03/2025	30/04/2025	INV	080064393248	125.30		125.30
19/03/2025	30/04/2025	INV	080064393256	83.56		83.56
19/03/2025	30/04/2025	INV	080064393284	65.26		65.26
19/03/2025	30/04/2025	INV	080064393287	65.26		65.26
19/03/2025	30/04/2025	INV	080064393318	83.56		83.56
19/03/2025	30/04/2025	INV	080064393325	65.26		65.26
19/03/2025	30/04/2025	INV	080064393358	83.56		83.56
19/03/2025	30/04/2025	INV	080064393397	83.56		83.56
19/03/2025	30/04/2025	INV	080064393446	161.89		161.89
19/03/2025	30/04/2025	INV	080064393457	83.56		83.56
19/03/2025	30/04/2025	INV	080064393480	83.56		83.56
19/03/2025	30/04/2025	INV	080064393506	65.26		65.26
19/03/2025	30/04/2025	INV	080064393519	83.56		83.56
19/03/2025	30/04/2025	INV	080064393543	161.89		161.89
19/03/2025	30/04/2025	INV	080064393599	83.56		83.56
19/03/2025	30/04/2025	INV	080064393600	161.89		161.89
19/03/2025	30/04/2025	INV	080064393619	83.56		83.56
19/03/2025	30/04/2025	INV	080064393627	117.51		117.51
19/03/2025	30/04/2025	INV	080064393642	83.56		83.56
19/03/2025	30/04/2025	INV	080064393667	83.56		83.56
19/03/2025	30/04/2025	INV	080064393669	83.56		83.56
19/03/2025	30/04/2025	INV	080064393704	65.26		65.26
19/03/2025	30/04/2025	INV	080064393715	83.56		83.56
19/03/2025	30/04/2025	INV	080064393724	83.56		83.56
19/03/2025	30/04/2025	INV	080064393742	83.56		83.56
19/03/2025	30/04/2025	INV	080064393749	83.56		83.56
19/03/2025	30/04/2025	INV	080064393777	83.56		83.56
19/03/2025	30/04/2025	INV	080064393811	65.26		65.26
19/03/2025	30/04/2025	INV	080064393821	65.26		65.26
19/03/2025	30/04/2025	INV	080064393847	83.56		83.56

Subtotal: 281,860.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	62/106

Balance from Previous page: **281,860.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2025	30/04/2025	INV	080064393873	83.56		83.56
19/03/2025	30/04/2025	INV	080064393889	83.56		83.56
19/03/2025	30/04/2025	INV	080064393920	83.56		83.56
19/03/2025	30/04/2025	INV	080064393929	83.56		83.56
19/03/2025	30/04/2025	INV	080064393951	117.51		117.51
19/03/2025	30/04/2025	INV	080064394292	65.26		65.26
19/03/2025	30/04/2025	INV	080064394324	83.56		83.56
19/03/2025	30/04/2025	INV	080064394375	304.13		304.13
19/03/2025	30/04/2025	INV	080064394391	83.56		83.56
19/03/2025	30/04/2025	INV	080064394410	161.89		161.89
19/03/2025	30/04/2025	INV	080064394423	83.56		83.56
19/03/2025	30/04/2025	INV	080064394449	83.56		83.56
19/03/2025	30/04/2025	INV	080064394460	234.99		234.99
19/03/2025	30/04/2025	INV	080064394466	83.56		83.56
19/03/2025	30/04/2025	INV	080064394476	83.56		83.56
19/03/2025	30/04/2025	INV	080064394481	65.26		65.26
19/03/2025	30/04/2025	INV	080064394497	83.56		83.56
19/03/2025	30/04/2025	INV	080064394503	83.56		83.56
19/03/2025	30/04/2025	INV	080064394516	292.27		292.27
19/03/2025	30/04/2025	INV	080064394518	83.56		83.56
19/03/2025	30/04/2025	INV	080064394532	83.56		83.56
19/03/2025	30/04/2025	INV	080064394551	83.56		83.56
19/03/2025	30/04/2025	INV	080064394569	83.56		83.56
19/03/2025	30/04/2025	INV	080064394719	194.66		194.66
19/03/2025	30/04/2025	INV	080064395200	65.26		65.26
19/03/2025	30/04/2025	INV	080064395247	83.56		83.56
19/03/2025	30/04/2025	INV	080064395257	234.99		234.99
19/03/2025	30/04/2025	INV	080064395270	65.26		65.26
19/03/2025	30/04/2025	INV	080064395294	161.89		161.89
19/03/2025	30/04/2025	INV	080064395297	83.56		83.56
19/03/2025	30/04/2025	INV	080064395326	65.26		65.26
19/03/2025	30/04/2025	INV	080064395790	228.02		228.02
19/03/2025	30/04/2025	INV	080064395831	208.78		208.78
19/03/2025	30/04/2025	INV	080064395858	396.64		396.64
19/03/2025	30/04/2025	INV	080064395881	83.56		83.56

Subtotal: **286,310.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	63/106

Balance from Previous page: **286,310.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2025	30/04/2025	INV	080064395901	117.51		117.51
19/03/2025	30/04/2025	INV	080064395953	83.56		83.56
19/03/2025	30/04/2025	INV	080064396273	1,115.22		1,115.22
19/03/2025	30/04/2025	INV	080064396346	532.01		532.01
19/03/2025	30/04/2025	INV	080064396921	161.89		161.89
19/03/2025	30/04/2025	INV	080064396941	83.56		83.56
19/03/2025	30/04/2025	INV	080064396944	65.26		65.26
19/03/2025	30/04/2025	INV	080064396958	161.89		161.89
19/03/2025	30/04/2025	INV	080064396984	125.30		125.30
19/03/2025	30/04/2025	INV	080064396991	83.56		83.56
19/03/2025	30/04/2025	INV	080064397028	161.89		161.89
19/03/2025	30/04/2025	INV	080064397032	600.50		600.50
19/03/2025	30/04/2025	INV	080064397060	161.89		161.89
19/03/2025	30/04/2025	INV	080064397073	83.56		83.56
19/03/2025	30/04/2025	INV	080064397090	83.56		83.56
19/03/2025	30/04/2025	INV	080064397114	167.04		167.04
19/03/2025	30/04/2025	INV	080064397124	65.26		65.26
19/03/2025	30/04/2025	INV	080064397140	83.56		83.56
19/03/2025	30/04/2025	INV	080064397147	83.56		83.56
19/03/2025	30/04/2025	INV	080064397162	161.89		161.89
19/03/2025	30/04/2025	INV	080064397189	65.26		65.26
19/03/2025	30/04/2025	INV	080064397207	83.56		83.56
19/03/2025	30/04/2025	INV	080064397235	83.56		83.56
19/03/2025	30/04/2025	INV	080064397267	83.56		83.56
19/03/2025	30/04/2025	INV	080064397290	83.56		83.56
19/03/2025	30/04/2025	INV	080064397309	65.26		65.26
19/03/2025	30/04/2025	INV	080064397333	65.26		65.26
19/03/2025	30/04/2025	INV	080064397374	161.89		161.89
19/03/2025	30/04/2025	INV	080064397481	83.56		83.56
19/03/2025	30/04/2025	INV	080064397532	292.27		292.27
19/03/2025	30/04/2025	INV	080064397555	161.89		161.89
19/03/2025	30/04/2025	INV	080064397658	65.26		65.26
19/03/2025	30/04/2025	INV	080064397706	117.51		117.51
19/03/2025	30/04/2025	INV	080064397723	187.99		187.99
19/03/2025	30/04/2025	INV	080064397747	161.89		161.89

Subtotal: 292,255.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	64/106

Balance from Previous page: 292,255.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2025	30/04/2025	INV	080064397782	208.78		208.78
19/03/2025	30/04/2025	INV	080064397793	83.56		83.56
19/03/2025	30/04/2025	INV	080064397878	83.56		83.56
19/03/2025	30/04/2025	INV	080064397917	65.26		65.26
19/03/2025	30/04/2025	INV	080064397954	83.56		83.56
19/03/2025	30/04/2025	INV	080064398016	83.56		83.56
19/03/2025	30/04/2025	INV	080064398028	83.56		83.56
19/03/2025	30/04/2025	INV	080064398044	83.56		83.56
19/03/2025	30/04/2025	INV	080064398056	65.26		65.26
19/03/2025	30/04/2025	INV	080064398095	83.56		83.56
19/03/2025	30/04/2025	INV	080064398145	65.26		65.26
19/03/2025	30/04/2025	INV	080064398206	65.26		65.26
19/03/2025	30/04/2025	INV	080064398250	65.26		65.26
19/03/2025	30/04/2025	INV	080064398468	65.26		65.26
19/03/2025	30/04/2025	INV	080064398469	83.56		83.56
19/03/2025	30/04/2025	INV	080064398535	83.56		83.56
19/03/2025	30/04/2025	INV	080064398557	83.56		83.56
19/03/2025	30/04/2025	INV	080064398589	65.26		65.26
19/03/2025	30/04/2025	INV	080064398601	929.46		929.46
19/03/2025	30/04/2025	INV	080064399208	234.99		234.99
19/03/2025	30/04/2025	INV	080064399234	65.26		65.26
19/03/2025	30/04/2025	INV	080064399249	336.54		336.54
19/03/2025	30/04/2025	INV	080064399298	167.04		167.04
19/03/2025	30/04/2025	INV	080064399375	65.26		65.26
19/03/2025	30/04/2025	INV	080064399425	83.56		83.56
19/03/2025	30/04/2025	INV	080064399476	83.56		83.56
19/03/2025	30/04/2025	INV	080064399483	83.56		83.56
19/03/2025	30/04/2025	INV	080064399494	83.56		83.56
19/03/2025	30/04/2025	INV	080064399520	83.56		83.56
19/03/2025	30/04/2025	INV	080064399873	161.89		161.89
19/03/2025	30/04/2025	INV	080064399892	83.56		83.56
19/03/2025	30/04/2025	INV	080064399912	65.26		65.26
19/03/2025	30/04/2025	INV	080064399936	187.99		187.99
19/03/2025	30/04/2025	INV	080064399963	94.58		94.58
19/03/2025	30/04/2025	INV	080064400157	65.26		65.26

Subtotal: 296,631.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	65/106

Balance from Previous page: 296,631.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2025	30/04/2025	INV	080064400162	83.56		83.56
19/03/2025	30/04/2025	INV	080064400181	83.56		83.56
19/03/2025	30/04/2025	INV	080064400185	167.04		167.04
19/03/2025	30/04/2025	INV	080064400204	83.56		83.56
19/03/2025	30/04/2025	INV	080064400210	83.56		83.56
19/03/2025	30/04/2025	INV	080064400227	308.09		308.09
19/03/2025	30/04/2025	INV	080064400279	375.76		375.76
19/03/2025	30/04/2025	INV	080064400358	65.26		65.26
19/03/2025	30/04/2025	INV	080064400374	83.56		83.56
19/03/2025	30/04/2025	INV	080064400403	83.56		83.56
19/03/2025	30/04/2025	INV	080064400409	751.44		751.44
19/03/2025	30/04/2025	INV	080064400420	83.56		83.56
19/03/2025	30/04/2025	INV	080064400435	104.43		104.43
19/03/2025	30/04/2025	INV	080064400450	250.53		250.53
19/03/2025	30/04/2025	INV	080064400528	83.56		83.56
19/03/2025	30/04/2025	INV	080064400542	83.56		83.56
19/03/2025	30/04/2025	INV	080064400556	65.26		65.26
19/03/2025	30/04/2025	INV	080064400564	83.56		83.56
19/03/2025	30/04/2025	INV	080064400573	83.56		83.56
19/03/2025	30/04/2025	INV	080064400581	83.56		83.56
19/03/2025	30/04/2025	INV	080064400593	181.14		181.14
19/03/2025	30/04/2025	INV	080064400595	83.56		83.56
19/03/2025	30/04/2025	INV	080064400609	83.56		83.56
19/03/2025	30/04/2025	INV	080064400611	181.14		181.14
19/03/2025	30/04/2025	INV	080064400621	83.56		83.56
19/03/2025	30/04/2025	INV	080064400664	146.17		146.17
19/03/2025	30/04/2025	INV	080064400700	250.53		250.53
19/03/2025	30/04/2025	INV	R080064344136	184.85		184.85
20/03/2025	30/04/2025	INV	080064177506	184.85		184.85
20/03/2025	30/04/2025	INV	080064178104	167.98		167.98
20/03/2025	30/04/2025	INV	080064221196	234.29		234.29
20/03/2025	30/04/2025	INV	080064223319	184.85		184.85
20/03/2025	30/04/2025	INV	080064217985	184.85		184.85
20/03/2025	30/04/2025	INV	080064216289	167.98		167.98
20/03/2025	30/04/2025	INV	080064219662	167.98		167.98

Subtotal: 302,209.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	66/106

Balance from Previous page: 302,209.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	080064219129	167.98		167.98
20/03/2025	30/04/2025	INV	080064223680	234.29		234.29
20/03/2025	30/04/2025	INV	080064242463	184.85		184.85
20/03/2025	30/04/2025	INV	080064080542	247.54		247.54
20/03/2025	30/04/2025	INV	080064085081	235.82		235.82
20/03/2025	30/04/2025	INV	080064089638	186.04		186.04
20/03/2025	30/04/2025	INV	080064090043	235.82		235.82
20/03/2025	30/04/2025	INV	080064090087	235.82		235.82
20/03/2025	30/04/2025	INV	080064090534	235.82		235.82
20/03/2025	30/04/2025	INV	080064094819	186.04		186.04
20/03/2025	30/04/2025	INV	080064095321	235.82		235.82
20/03/2025	30/04/2025	INV	080064096172	186.04		186.04
20/03/2025	30/04/2025	INV	080064097695	235.82		235.82
20/03/2025	30/04/2025	INV	080064098081	235.82		235.82
20/03/2025	30/04/2025	INV	080064109759	235.82		235.82
20/03/2025	30/04/2025	INV	080064112886	186.04		186.04
20/03/2025	30/04/2025	INV	080064117222	235.82		235.82
20/03/2025	30/04/2025	INV	080064122216	186.04		186.04
20/03/2025	30/04/2025	INV	080064137137	184.85		184.85
20/03/2025	30/04/2025	INV	080064147155	167.98		167.98
20/03/2025	30/04/2025	INV	080064161065	184.85		184.85
20/03/2025	30/04/2025	INV	080064161246	184.85		184.85
20/03/2025	30/04/2025	INV	080064166648	184.85		184.85
20/03/2025	30/04/2025	INV	080064167682	234.29		234.29
20/03/2025	30/04/2025	INV	080064167753	167.98		167.98
20/03/2025	30/04/2025	INV	080064180523	167.98		167.98
20/03/2025	30/04/2025	INV	080064181718	184.85		184.85
20/03/2025	30/04/2025	INV	080064184730	184.85		184.85
20/03/2025	30/04/2025	INV	080064185682	234.29		234.29
20/03/2025	30/04/2025	INV	080064185854	184.85		184.85
20/03/2025	30/04/2025	INV	080064186103	234.29		234.29
20/03/2025	30/04/2025	INV	080064186184	184.85		184.85
20/03/2025	30/04/2025	INV	080064187108	269.22		269.22
20/03/2025	30/04/2025	INV	080064205524	184.85		184.85
20/03/2025	30/04/2025	INV	080064215275	167.98		167.98

Subtotal: 309,404.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	67/106

Balance from Previous page: 309,404.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	080064244774	184.85		184.85
20/03/2025	30/04/2025	INV	080064245974	184.85		184.85
20/03/2025	30/04/2025	INV	080064251540	234.29		234.29
20/03/2025	30/04/2025	INV	080064260912	184.85		184.85
20/03/2025	30/04/2025	INV	080064265469	234.29		234.29
20/03/2025	30/04/2025	INV	080064268403	234.29		234.29
20/03/2025	30/04/2025	INV	080064279432	181.32		181.32
20/03/2025	30/04/2025	INV	080064281741	234.29		234.29
20/03/2025	30/04/2025	INV	080064285916	167.98		167.98
20/03/2025	30/04/2025	INV	080064288350	234.29		234.29
20/03/2025	30/04/2025	INV	080064288394	167.98		167.98
20/03/2025	30/04/2025	INV	080064305054	234.29		234.29
20/03/2025	30/04/2025	INV	080064305106	234.29		234.29
20/03/2025	30/04/2025	INV	080064309993	234.29		234.29
20/03/2025	30/04/2025	INV	009944060256	167.98		167.98
20/03/2025	30/04/2025	INV	080064406014	83.56		83.56
20/03/2025	30/04/2025	INV	080064406036	146.17		146.17
20/03/2025	30/04/2025	INV	080064406170	161.89		161.89
20/03/2025	30/04/2025	INV	080064406203	80.90		80.90
20/03/2025	30/04/2025	INV	080064406278	161.89		161.89
20/03/2025	30/04/2025	INV	080064406812	65.26		65.26
20/03/2025	30/04/2025	INV	080064406826	65.26		65.26
20/03/2025	30/04/2025	INV	080064406839	292.49		292.49
20/03/2025	30/04/2025	INV	080064406866	83.56		83.56
20/03/2025	30/04/2025	INV	080064406932	161.89		161.89
20/03/2025	30/04/2025	INV	080064406945	161.89		161.89
20/03/2025	30/04/2025	INV	080064406959	83.56		83.56
20/03/2025	30/04/2025	INV	080064406999	131.19		131.19
20/03/2025	30/04/2025	INV	080064407273	83.56		83.56
20/03/2025	30/04/2025	INV	080064407306	83.56		83.56
20/03/2025	30/04/2025	INV	080064407329	83.56		83.56
20/03/2025	30/04/2025	INV	080064407337	83.56		83.56
20/03/2025	30/04/2025	INV	080064407370	83.56		83.56
20/03/2025	30/04/2025	INV	080064407379	65.26		65.26
20/03/2025	30/04/2025	INV	080064407413	83.56		83.56

Subtotal: 314,764.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	68/106

Balance from Previous page: **314,764.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	080064407438	65.26		65.26
20/03/2025	30/04/2025	INV	080064407449	83.56		83.56
20/03/2025	30/04/2025	INV	080064407504	161.89		161.89
20/03/2025	30/04/2025	INV	080064407506	83.56		83.56
20/03/2025	30/04/2025	INV	080064407773	83.56		83.56
20/03/2025	30/04/2025	INV	080064407851	417.75		417.75
20/03/2025	30/04/2025	INV	080064407994	65.26		65.26
20/03/2025	30/04/2025	INV	080064408248	396.64		396.64
20/03/2025	30/04/2025	INV	080064408401	334.02		334.02
20/03/2025	30/04/2025	INV	080064408447	161.89		161.89
20/03/2025	30/04/2025	INV	080064408509	83.56		83.56
20/03/2025	30/04/2025	INV	080064408533	161.89		161.89
20/03/2025	30/04/2025	INV	080064408549	65.26		65.26
20/03/2025	30/04/2025	INV	080064408561	65.26		65.26
20/03/2025	30/04/2025	INV	080064408648	83.56		83.56
20/03/2025	30/04/2025	INV	080064408667	83.56		83.56
20/03/2025	30/04/2025	INV	080064408693	65.26		65.26
20/03/2025	30/04/2025	INV	080064408715	83.56		83.56
20/03/2025	30/04/2025	INV	080064409207	271.40		271.40
20/03/2025	30/04/2025	INV	080064409211	83.56		83.56
20/03/2025	30/04/2025	INV	080064409241	83.56		83.56
20/03/2025	30/04/2025	INV	080064409267	83.56		83.56
20/03/2025	30/04/2025	INV	080064409268	83.56		83.56
20/03/2025	30/04/2025	INV	080064409291	161.89		161.89
20/03/2025	30/04/2025	INV	080064409301	83.56		83.56
20/03/2025	30/04/2025	INV	080064409367	334.02		334.02
20/03/2025	30/04/2025	INV	080064409436	161.89		161.89
20/03/2025	30/04/2025	INV	080064410721	161.89		161.89
20/03/2025	30/04/2025	INV	080064410766	65.26		65.26
20/03/2025	30/04/2025	INV	080064410810	65.26		65.26
20/03/2025	30/04/2025	INV	080064410840	83.56		83.56
20/03/2025	30/04/2025	INV	080064410888	83.56		83.56
20/03/2025	30/04/2025	INV	080064410933	83.56		83.56
20/03/2025	30/04/2025	INV	080064411255	65.26		65.26
20/03/2025	30/04/2025	INV	080064411284	161.89		161.89

Subtotal: 319,426.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	69/106

Balance from Previous page: **319,426.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	080064411298	83.56		83.56
20/03/2025	30/04/2025	INV	080064411315	65.26		65.26
20/03/2025	30/04/2025	INV	080064411353	417.51		417.51
20/03/2025	30/04/2025	INV	080064411369	83.56		83.56
20/03/2025	30/04/2025	INV	080064411426	83.56		83.56
20/03/2025	30/04/2025	INV	080064411469	65.26		65.26
20/03/2025	30/04/2025	INV	080064411521	83.56		83.56
20/03/2025	30/04/2025	INV	080064411546	160.24		160.24
20/03/2025	30/04/2025	INV	080064411682	65.26		65.26
20/03/2025	30/04/2025	INV	080064411696	250.53		250.53
20/03/2025	30/04/2025	INV	080064411700	83.56		83.56
20/03/2025	30/04/2025	INV	080064411721	83.56		83.56
20/03/2025	30/04/2025	INV	080064411734	83.56		83.56
20/03/2025	30/04/2025	INV	080064411759	83.56		83.56
20/03/2025	30/04/2025	INV	080064412533	161.89		161.89
20/03/2025	30/04/2025	INV	080064412551	83.56		83.56
20/03/2025	30/04/2025	INV	080064412568	83.56		83.56
20/03/2025	30/04/2025	INV	080064412593	161.89		161.89
20/03/2025	30/04/2025	INV	080064412614	83.56		83.56
20/03/2025	30/04/2025	INV	080064412634	83.56		83.56
20/03/2025	30/04/2025	INV	080064412728	626.22		626.22
20/03/2025	30/04/2025	INV	080064412765	65.26		65.26
20/03/2025	30/04/2025	INV	080064412796	65.26		65.26
20/03/2025	30/04/2025	INV	080064412827	88.73		88.73
20/03/2025	30/04/2025	INV	080064412917	65.26		65.26
20/03/2025	30/04/2025	INV	080064413837	83.56		83.56
20/03/2025	30/04/2025	INV	080064413849	161.89		161.89
20/03/2025	30/04/2025	INV	080064413863	229.66		229.66
20/03/2025	30/04/2025	INV	080064413922	271.54		271.54
20/03/2025	30/04/2025	INV	080064413989	138.38		138.38
20/03/2025	30/04/2025	INV	080064414025	161.89		161.89
20/03/2025	30/04/2025	INV	080064414048	83.56		83.56
20/03/2025	30/04/2025	INV	080064414072	83.56		83.56
20/03/2025	30/04/2025	INV	080064414088	161.89		161.89
20/03/2025	30/04/2025	INV	080064414109	65.26		65.26

Subtotal: **324,129.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	70/106

Balance from Previous page: 324,129.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	080064414148	207.62		207.62
20/03/2025	30/04/2025	INV	080064414174	83.56		83.56
20/03/2025	30/04/2025	INV	080064414201	83.56		83.56
20/03/2025	30/04/2025	INV	080064414235	83.56		83.56
20/03/2025	30/04/2025	INV	080064414316	146.17		146.17
20/03/2025	30/04/2025	INV	080064414883	83.56		83.56
20/03/2025	30/04/2025	INV	080064414908	83.56		83.56
20/03/2025	30/04/2025	INV	080064414938	65.26		65.26
20/03/2025	30/04/2025	INV	080064414961	83.56		83.56
20/03/2025	30/04/2025	INV	080064414967	161.89		161.89
20/03/2025	30/04/2025	INV	080064414969	161.89		161.89
20/03/2025	30/04/2025	INV	080064414977	83.56		83.56
20/03/2025	30/04/2025	INV	080064414979	83.56		83.56
20/03/2025	30/04/2025	INV	080064414987	65.26		65.26
20/03/2025	30/04/2025	INV	080064415001	83.56		83.56
20/03/2025	30/04/2025	INV	080064415015	161.89		161.89
20/03/2025	30/04/2025	INV	080064415033	83.56		83.56
20/03/2025	30/04/2025	INV	080064415046	83.56		83.56
20/03/2025	30/04/2025	INV	080064415061	83.56		83.56
20/03/2025	30/04/2025	INV	080064415078	688.84		688.84
20/03/2025	30/04/2025	INV	080064415101	65.26		65.26
20/03/2025	30/04/2025	INV	080064415125	125.30		125.30
20/03/2025	30/04/2025	INV	080064415137	125.30		125.30
20/03/2025	30/04/2025	INV	080064415145	161.89		161.89
20/03/2025	30/04/2025	INV	080064415165	161.89		161.89
20/03/2025	30/04/2025	INV	080064415172	65.26		65.26
20/03/2025	30/04/2025	INV	080064415234	83.56		83.56
20/03/2025	30/04/2025	INV	080064415239	73.08		73.08
20/03/2025	30/04/2025	INV	080064415252	83.56		83.56
20/03/2025	30/04/2025	INV	080064415257	83.56		83.56
20/03/2025	30/04/2025	INV	080064415270	167.04		167.04
20/03/2025	30/04/2025	INV	080064415276	161.89		161.89
20/03/2025	30/04/2025	INV	080064415293	83.56		83.56
20/03/2025	30/04/2025	INV	080064416081	161.89		161.89
20/03/2025	30/04/2025	INV	080064416095	83.56		83.56

Subtotal: 328,477.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	71/106

Balance from Previous page: 328,477.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	080064416131	65.26		65.26
20/03/2025	30/04/2025	INV	080064416416	83.56		83.56
20/03/2025	30/04/2025	INV	080064416454	161.89		161.89
20/03/2025	30/04/2025	INV	080064416498	83.56		83.56
20/03/2025	30/04/2025	INV	080064416533	83.56		83.56
20/03/2025	30/04/2025	INV	080064416600	292.27		292.27
20/03/2025	30/04/2025	INV	080064416674	65.26		65.26
20/03/2025	30/04/2025	INV	080064416688	146.17		146.17
20/03/2025	30/04/2025	INV	080064416712	187.91		187.91
20/03/2025	30/04/2025	INV	080064416715	167.04		167.04
20/03/2025	30/04/2025	INV	080064416742	83.56		83.56
20/03/2025	30/04/2025	INV	080064416759	527.40		527.40
20/03/2025	30/04/2025	INV	080064416769	83.56		83.56
20/03/2025	30/04/2025	INV	080064416812	201.33		201.33
20/03/2025	30/04/2025	INV	080064416817	83.56		83.56
20/03/2025	30/04/2025	INV	080064416839	65.26		65.26
20/03/2025	30/04/2025	INV	080064417113	281.38		281.38
20/03/2025	30/04/2025	INV	080064417270	83.56		83.56
20/03/2025	30/04/2025	INV	080064417289	65.29		65.29
20/03/2025	30/04/2025	INV	080064417311	83.56		83.56
20/03/2025	30/04/2025	INV	080064417332	83.56		83.56
20/03/2025	30/04/2025	INV	080064417350	271.54		271.54
20/03/2025	30/04/2025	INV	080064417355	161.89		161.89
20/03/2025	30/04/2025	INV	080064417385	83.56		83.56
20/03/2025	30/04/2025	INV	080064417390	83.56		83.56
20/03/2025	30/04/2025	INV	080064417414	83.56		83.56
20/03/2025	30/04/2025	INV	080064417419	65.26		65.26
20/03/2025	30/04/2025	INV	080064417427	83.56		83.56
20/03/2025	30/04/2025	INV	080064417437	167.04		167.04
20/03/2025	30/04/2025	INV	080064417442	83.56		83.56
20/03/2025	30/04/2025	INV	080064417452	161.89		161.89
20/03/2025	30/04/2025	INV	080064417479	65.26		65.26
20/03/2025	30/04/2025	INV	080064417667	490.84		490.84
20/03/2025	30/04/2025	INV	080064417688	146.17		146.17
20/03/2025	30/04/2025	INV	080064417702	146.17		146.17

Subtotal: 333,549.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	72/106

Balance from Previous page: 333,549.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	080064417731	83.56		83.56
20/03/2025	30/04/2025	INV	080064417748	65.26		65.26
20/03/2025	30/04/2025	INV	080064417778	178.47		178.47
20/03/2025	30/04/2025	INV	080064417784	104.43		104.43
20/03/2025	30/04/2025	INV	080064417967	83.56		83.56
20/03/2025	30/04/2025	INV	080064417990	142.03		142.03
20/03/2025	30/04/2025	INV	080064417994	83.56		83.56
20/03/2025	30/04/2025	INV	080064418020	83.56		83.56
20/03/2025	30/04/2025	INV	080064418022	167.04		167.04
20/03/2025	30/04/2025	INV	080064418093	161.89		161.89
20/03/2025	30/04/2025	INV	080064418133	65.26		65.26
20/03/2025	30/04/2025	INV	080064418169	250.53		250.53
20/03/2025	30/04/2025	INV	080064418355	710.15		710.15
20/03/2025	30/04/2025	INV	080064418478	83.56		83.56
20/03/2025	30/04/2025	INV	080064418490	109.23		109.23
20/03/2025	30/04/2025	INV	080064418539	65.26		65.26
20/03/2025	30/04/2025	INV	080064418588	819.81		819.81
20/03/2025	30/04/2025	INV	080064418719	83.56		83.56
20/03/2025	30/04/2025	INV	080064418745	83.56		83.56
20/03/2025	30/04/2025	INV	080064419100	83.56		83.56
20/03/2025	30/04/2025	INV	080064419101	83.56		83.56
20/03/2025	30/04/2025	INV	080064419126	161.89		161.89
20/03/2025	30/04/2025	INV	080064419147	83.56		83.56
20/03/2025	30/04/2025	INV	080064419824	65.26		65.26
20/03/2025	30/04/2025	INV	080064420044	161.89		161.89
20/03/2025	30/04/2025	INV	080064420192	65.26		65.26
20/03/2025	30/04/2025	INV	080064420222	65.26		65.26
20/03/2025	30/04/2025	INV	080064420596	83.56		83.56
20/03/2025	30/04/2025	INV	080064420664	83.56		83.56
20/03/2025	30/04/2025	INV	080064420755	174.73		174.73
20/03/2025	30/04/2025	INV	080064420828	83.56		83.56
20/03/2025	30/04/2025	INV	080064420888	83.56		83.56
20/03/2025	30/04/2025	INV	080064420937	83.56		83.56
20/03/2025	30/04/2025	INV	080064420960	167.04		167.04
20/03/2025	30/04/2025	INV	080064420978	83.56		83.56

Subtotal: 338,587.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	73/106

Balance from Previous page: 338,587.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	080064420998	65.26		65.26
20/03/2025	30/04/2025	INV	080064421058	83.56		83.56
20/03/2025	30/04/2025	INV	080064421059	161.89		161.89
20/03/2025	30/04/2025	INV	080064421081	83.56		83.56
20/03/2025	30/04/2025	INV	080064421116	161.89		161.89
20/03/2025	30/04/2025	INV	080064421172	131.19		131.19
20/03/2025	30/04/2025	INV	080064421305	83.56		83.56
20/03/2025	30/04/2025	INV	080064421766	357.33		357.33
20/03/2025	30/04/2025	INV	080064421854	357.33		357.33
24/03/2025	30/04/2025	INV	080064459293	83.56		83.56
24/03/2025	30/04/2025	INV	080064459337	83.56		83.56
24/03/2025	30/04/2025	INV	080064459367	65.26		65.26
24/03/2025	30/04/2025	INV	080064459401	198.43		198.43
24/03/2025	30/04/2025	INV	080064459486	234.99		234.99
24/03/2025	30/04/2025	INV	080064460041	117.51		117.51
24/03/2025	30/04/2025	INV	080064460125	167.04		167.04
24/03/2025	30/04/2025	INV	080064460128	161.89		161.89
24/03/2025	30/04/2025	INV	080064460166	83.56		83.56
24/03/2025	30/04/2025	INV	080064460239	83.56		83.56
24/03/2025	30/04/2025	INV	080064460335	161.89		161.89
24/03/2025	30/04/2025	INV	080064460338	83.56		83.56
24/03/2025	30/04/2025	INV	080064460384	65.26		65.26
24/03/2025	30/04/2025	INV	080064460394	83.56		83.56
24/03/2025	30/04/2025	INV	080064460490	65.26		65.26
24/03/2025	30/04/2025	INV	080064460493	83.56		83.56
24/03/2025	30/04/2025	INV	080064460526	161.89		161.89
24/03/2025	30/04/2025	INV	080064460575	83.56		83.56
24/03/2025	30/04/2025	INV	080064460608	161.89		161.89
24/03/2025	30/04/2025	INV	080064460649	83.56		83.56
24/03/2025	30/04/2025	INV	080064460693	83.56		83.56
24/03/2025	30/04/2025	INV	080064460727	65.26		65.26
24/03/2025	30/04/2025	INV	080064460765	83.56		83.56
24/03/2025	30/04/2025	INV	080064460807	117.51		117.51
24/03/2025	30/04/2025	INV	080064460857	83.56		83.56
24/03/2025	30/04/2025	INV	080064460870	83.56		83.56

Subtotal: 342,903.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	74/106

Balance from Previous page: 342,903.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2025	30/04/2025	INV	080064460898	83.56		83.56
24/03/2025	30/04/2025	INV	080064460934	83.56		83.56
24/03/2025	30/04/2025	INV	080064460978	187.91		187.91
24/03/2025	30/04/2025	INV	080064461033	83.56		83.56
24/03/2025	30/04/2025	INV	080064461088	65.26		65.26
24/03/2025	30/04/2025	INV	080064461205	83.56		83.56
24/03/2025	30/04/2025	INV	080064461355	83.56		83.56
24/03/2025	30/04/2025	INV	080064461445	161.89		161.89
24/03/2025	30/04/2025	INV	080064461481	83.56		83.56
24/03/2025	30/04/2025	INV	080064461512	83.56		83.56
24/03/2025	30/04/2025	INV	080064461550	83.56		83.56
24/03/2025	30/04/2025	INV	080064461653	83.56		83.56
24/03/2025	30/04/2025	INV	080064461741	161.89		161.89
24/03/2025	30/04/2025	INV	080064461870	83.56		83.56
24/03/2025	30/04/2025	INV	080064463020	65.26		65.26
24/03/2025	30/04/2025	INV	080064463058	83.56		83.56
24/03/2025	30/04/2025	INV	080064463086	65.26		65.26
24/03/2025	30/04/2025	INV	080064463105	161.89		161.89
24/03/2025	30/04/2025	INV	080064463136	125.30		125.30
24/03/2025	30/04/2025	INV	080064463157	83.56		83.56
24/03/2025	30/04/2025	INV	080064463197	83.56		83.56
24/03/2025	30/04/2025	INV	080064463239	65.26		65.26
24/03/2025	30/04/2025	INV	080064463245	161.89		161.89
24/03/2025	30/04/2025	INV	080064463331	117.51		117.51
24/03/2025	30/04/2025	INV	080064463361	125.30		125.30
24/03/2025	30/04/2025	INV	080064463458	83.56		83.56
24/03/2025	30/04/2025	INV	080064463531	125.30		125.30
24/03/2025	30/04/2025	INV	080064463601	161.89		161.89
24/03/2025	30/04/2025	INV	080064463731	125.30		125.30
24/03/2025	30/04/2025	INV	080064463749	83.56		83.56
24/03/2025	30/04/2025	INV	080064463816	83.56		83.56
24/03/2025	30/04/2025	INV	080064463869	65.26		65.26
24/03/2025	30/04/2025	INV	080064463900	83.56		83.56
24/03/2025	30/04/2025	INV	080064463939	117.51		117.51
24/03/2025	30/04/2025	INV	080064463974	65.26		65.26

Subtotal: 346,449.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	75/106

Balance from Previous page: **346,449.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2025	30/04/2025	INV	080064465043	161.89		161.89
24/03/2025	30/04/2025	INV	080064453146	161.89		161.89
24/03/2025	30/04/2025	INV	080064453201	125.30		125.30
24/03/2025	30/04/2025	INV	080064453228	65.26		65.26
24/03/2025	30/04/2025	INV	080064453250	65.26		65.26
24/03/2025	30/04/2025	INV	080064453270	161.89		161.89
24/03/2025	30/04/2025	INV	080064453292	83.56		83.56
24/03/2025	30/04/2025	INV	080064453317	83.56		83.56
24/03/2025	30/04/2025	INV	080064453342	83.56		83.56
24/03/2025	30/04/2025	INV	080064453350	161.89		161.89
24/03/2025	30/04/2025	INV	080064453363	83.56		83.56
24/03/2025	30/04/2025	INV	080064453376	83.56		83.56
24/03/2025	30/04/2025	INV	080064453412	83.56		83.56
24/03/2025	30/04/2025	INV	080064453448	102.81		102.81
24/03/2025	30/04/2025	INV	080064453481	83.56		83.56
24/03/2025	30/04/2025	INV	080064453509	83.56		83.56
24/03/2025	30/04/2025	INV	080064453542	83.56		83.56
24/03/2025	30/04/2025	INV	080064453569	117.51		117.51
24/03/2025	30/04/2025	INV	080064453594	83.56		83.56
24/03/2025	30/04/2025	INV	080064453615	83.56		83.56
24/03/2025	30/04/2025	INV	080064453630	161.89		161.89
24/03/2025	30/04/2025	INV	080064453712	161.89		161.89
24/03/2025	30/04/2025	INV	080064453718	83.56		83.56
24/03/2025	30/04/2025	INV	080064453780	161.89		161.89
24/03/2025	30/04/2025	INV	080064453796	83.56		83.56
24/03/2025	30/04/2025	INV	080064453827	65.26		65.26
24/03/2025	30/04/2025	INV	080064453834	65.26		65.26
24/03/2025	30/04/2025	INV	080064453857	83.56		83.56
24/03/2025	30/04/2025	INV	080064453870	83.56		83.56
24/03/2025	30/04/2025	INV	080064453891	83.56		83.56
24/03/2025	30/04/2025	INV	080064453911	65.26		65.26
24/03/2025	30/04/2025	INV	080064454164	83.56		83.56
24/03/2025	30/04/2025	INV	080064454199	161.89		161.89
24/03/2025	30/04/2025	INV	080064454215	83.56		83.56
24/03/2025	30/04/2025	INV	080064454235	65.26		65.26

Subtotal: 349,985.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	76/106

Balance from Previous page: **349,985.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2025	30/04/2025	INV	080064454259	65.26		65.26
24/03/2025	30/04/2025	INV	080064454280	117.51		117.51
24/03/2025	30/04/2025	INV	080064454298	83.56		83.56
24/03/2025	30/04/2025	INV	080064454496	117.51		117.51
24/03/2025	30/04/2025	INV	080064454537	83.56		83.56
24/03/2025	30/04/2025	INV	080064455190	474.84		474.84
24/03/2025	30/04/2025	INV	080064455313	83.56		83.56
24/03/2025	30/04/2025	INV	080064455319	83.56		83.56
24/03/2025	30/04/2025	INV	080064455333	83.56		83.56
24/03/2025	30/04/2025	INV	080064455341	83.56		83.56
24/03/2025	30/04/2025	INV	080064455352	83.56		83.56
24/03/2025	30/04/2025	INV	080064455380	102.81		102.81
24/03/2025	30/04/2025	INV	080064455387	83.56		83.56
24/03/2025	30/04/2025	INV	080064455438	65.26		65.26
24/03/2025	30/04/2025	INV	080064455452	83.56		83.56
24/03/2025	30/04/2025	INV	080064455470	117.51		117.51
24/03/2025	30/04/2025	INV	080064455618	83.56		83.56
24/03/2025	30/04/2025	INV	080064455736	65.26		65.26
24/03/2025	30/04/2025	INV	080064455794	146.17		146.17
24/03/2025	30/04/2025	INV	080064455824	65.26		65.26
24/03/2025	30/04/2025	INV	080064456003	102.81		102.81
24/03/2025	30/04/2025	INV	080064456026	65.26		65.26
24/03/2025	30/04/2025	INV	080064456039	673.60		673.60
24/03/2025	30/04/2025	INV	080064456048	83.56		83.56
24/03/2025	30/04/2025	INV	080064456057	167.04		167.04
24/03/2025	30/04/2025	INV	080064456062	117.51		117.51
24/03/2025	30/04/2025	INV	080064456075	65.26		65.26
24/03/2025	30/04/2025	INV	080064456079	83.56		83.56
24/03/2025	30/04/2025	INV	080064457204	167.04		167.04
24/03/2025	30/04/2025	INV	080064457269	231.94		231.94
24/03/2025	30/04/2025	INV	080064457302	83.56		83.56
24/03/2025	30/04/2025	INV	080064457930	500.99		500.99
24/03/2025	30/04/2025	INV	080064457971	146.17		146.17
24/03/2025	30/04/2025	INV	080064457999	83.56		83.56
24/03/2025	30/04/2025	INV	080064458013	375.76		375.76

Subtotal: 355,106.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	77/106

Balance from Previous page: 355,106.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2025	30/04/2025	INV	080064458018	161.89		161.89
24/03/2025	30/04/2025	INV	080064458033	65.26		65.26
24/03/2025	30/04/2025	INV	080064458039	125.30		125.30
24/03/2025	30/04/2025	INV	080064458055	83.56		83.56
24/03/2025	30/04/2025	INV	080064458067	83.56		83.56
24/03/2025	30/04/2025	INV	080064458069	83.56		83.56
24/03/2025	30/04/2025	INV	080064458084	83.56		83.56
24/03/2025	30/04/2025	INV	080064458085	83.56		83.56
24/03/2025	30/04/2025	INV	080064458096	161.89		161.89
24/03/2025	30/04/2025	INV	080064458108	161.89		161.89
24/03/2025	30/04/2025	INV	080064458121	65.26		65.26
24/03/2025	30/04/2025	INV	080064458134	83.56		83.56
24/03/2025	30/04/2025	INV	080064458169	83.56		83.56
24/03/2025	30/04/2025	INV	080064458286	250.53		250.53
24/03/2025	30/04/2025	INV	080064458759	65.26		65.26
24/03/2025	30/04/2025	INV	080064458807	83.56		83.56
24/03/2025	30/04/2025	INV	080064458883	65.26		65.26
24/03/2025	30/04/2025	INV	080064458906	181.32		181.32
24/03/2025	30/04/2025	INV	080064458931	65.26		65.26
24/03/2025	30/04/2025	INV	080064458968	80.90		80.90
24/03/2025	30/04/2025	INV	080064458987	161.89		161.89
24/03/2025	30/04/2025	INV	080064459057	83.56		83.56
24/03/2025	30/04/2025	INV	080064459063	83.56		83.56
24/03/2025	30/04/2025	INV	080064459092	65.26		65.26
24/03/2025	30/04/2025	INV	080064459113	271.40		271.40
24/03/2025	30/04/2025	INV	080064459123	161.89		161.89
24/03/2025	30/04/2025	INV	080064459158	161.89		161.89
24/03/2025	30/04/2025	INV	080064459187	83.56		83.56
24/03/2025	30/04/2025	INV	080064459224	83.56		83.56
24/03/2025	30/04/2025	INV	080064465079	83.56		83.56
24/03/2025	30/04/2025	INV	080064465125	65.26		65.26
24/03/2025	30/04/2025	INV	080064465291	83.56		83.56
24/03/2025	30/04/2025	INV	080064465317	83.56		83.56
24/03/2025	30/04/2025	INV	080064465332	65.26		65.26
24/03/2025	30/04/2025	INV	080064465959	161.89		161.89

Subtotal: 358,924.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	78/106

Balance from Previous page: **358,924.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2025	30/04/2025	INV	080064466001	83.56		83.56
24/03/2025	30/04/2025	INV	080064466021	87.25		87.25
24/03/2025	30/04/2025	INV	080064466041	161.89		161.89
24/03/2025	30/04/2025	INV	080064466073	83.56		83.56
24/03/2025	30/04/2025	INV	080064466098	83.56		83.56
24/03/2025	30/04/2025	INV	080064466123	83.56		83.56
24/03/2025	30/04/2025	INV	080064466173	83.56		83.56
24/03/2025	30/04/2025	INV	080064466234	208.78		208.78
24/03/2025	30/04/2025	INV	080064466436	83.56		83.56
24/03/2025	30/04/2025	INV	080064466500	83.56		83.56
24/03/2025	30/04/2025	INV	080064466502	83.56		83.56
24/03/2025	30/04/2025	INV	080064466537	83.56		83.56
24/03/2025	30/04/2025	INV	080064466542	161.89		161.89
24/03/2025	30/04/2025	INV	080064466569	125.30		125.30
24/03/2025	30/04/2025	INV	080064466601	308.06		308.06
24/03/2025	30/04/2025	INV	080064466714	83.56		83.56
24/03/2025	30/04/2025	INV	080064466753	65.26		65.26
24/03/2025	30/04/2025	INV	080064466760	83.56		83.56
24/03/2025	30/04/2025	INV	080064466801	161.89		161.89
24/03/2025	30/04/2025	INV	080064466833	117.51		117.51
24/03/2025	30/04/2025	INV	080064466840	65.26		65.26
24/03/2025	30/04/2025	INV	080064466854	65.26		65.26
24/03/2025	30/04/2025	INV	080064466855	65.26		65.26
24/03/2025	30/04/2025	INV	080064466871	161.89		161.89
24/03/2025	30/04/2025	INV	080064466905	542.73		542.73
24/03/2025	30/04/2025	INV	080064466945	174.73		174.73
24/03/2025	30/04/2025	INV	080064466961	167.04		167.04
25/03/2025	30/04/2025	INV	1141709652	1,247.56	(1,247.56)	0.00
25/03/2025	30/04/2025	INV	R080064407337	167.98		167.98
25/03/2025	30/04/2025	INV	009944814851	131.09		131.09
25/03/2025	30/04/2025	INV	009944814852	80.90		80.90
25/03/2025	30/04/2025	INV	009944814853	65.26		65.26
25/03/2025	30/04/2025	INV	080011473373	65.26		65.26
25/03/2025	30/04/2025	INV	080011473430	167.04		167.04
25/03/2025	30/04/2025	INV	080011473545	65.26		65.26

Subtotal: **363,226.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	79/106

Balance from Previous page: **363,226.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	080064479964	83.56		83.56
25/03/2025	30/04/2025	INV	080064480006	83.56		83.56
25/03/2025	30/04/2025	INV	080064480050	83.56		83.56
25/03/2025	30/04/2025	INV	080064480607	161.89		161.89
25/03/2025	30/04/2025	INV	080064481764	198.43		198.43
25/03/2025	30/04/2025	INV	080064481808	83.56		83.56
25/03/2025	30/04/2025	INV	080064481858	459.24		459.24
25/03/2025	30/04/2025	INV	080064482339	584.48		584.48
25/03/2025	30/04/2025	INV	080064482436	221.34		221.34
25/03/2025	30/04/2025	INV	080064482497	301.39		301.39
25/03/2025	30/04/2025	INV	080064482553	117.51		117.51
25/03/2025	30/04/2025	INV	080064482890	161.89		161.89
25/03/2025	30/04/2025	INV	080064482932	65.26		65.26
25/03/2025	30/04/2025	INV	080064482967	83.56		83.56
25/03/2025	30/04/2025	INV	080064483298	161.89		161.89
25/03/2025	30/04/2025	INV	080064483335	208.00		208.00
25/03/2025	30/04/2025	INV	080064483362	329.08		329.08
25/03/2025	30/04/2025	INV	080064483394	174.73		174.73
25/03/2025	30/04/2025	INV	080064483582	65.26		65.26
25/03/2025	30/04/2025	INV	080064483618	83.56		83.56
25/03/2025	30/04/2025	INV	080064483678	161.89		161.89
25/03/2025	30/04/2025	INV	080064483754	292.27		292.27
25/03/2025	30/04/2025	INV	080064483808	334.02		334.02
25/03/2025	30/04/2025	INV	080064483903	584.48		584.48
25/03/2025	30/04/2025	INV	080064483974	83.56		83.56
25/03/2025	30/04/2025	INV	080064484068	83.56		83.56
25/03/2025	30/04/2025	INV	080064484151	167.04		167.04
25/03/2025	30/04/2025	INV	080064484252	83.56		83.56
25/03/2025	30/04/2025	INV	080064484545	83.56		83.56
25/03/2025	30/04/2025	INV	080064484611	83.56		83.56
25/03/2025	30/04/2025	INV	080064484638	83.56		83.56
25/03/2025	30/04/2025	INV	080064484669	187.91		187.91
25/03/2025	30/04/2025	INV	080064484878	167.04		167.04
25/03/2025	30/04/2025	INV	080064484964	248.03		248.03
25/03/2025	30/04/2025	INV	080064485390	117.51		117.51

Subtotal: **369,699.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	80/106

Balance from Previous page: 369,699.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	080064485412	83.56		83.56
25/03/2025	30/04/2025	INV	080064485429	65.26		65.26
25/03/2025	30/04/2025	INV	080064485469	83.56		83.56
25/03/2025	30/04/2025	INV	080064485503	208.78		208.78
25/03/2025	30/04/2025	INV	080064485572	751.44		751.44
25/03/2025	30/04/2025	INV	080064485579	83.56		83.56
25/03/2025	30/04/2025	INV	080064485610	65.26		65.26
25/03/2025	30/04/2025	INV	080064485631	308.06		308.06
25/03/2025	30/04/2025	INV	080064485663	125.30		125.30
25/03/2025	30/04/2025	INV	080064485707	234.99		234.99
25/03/2025	30/04/2025	INV	080064486012	83.56		83.56
25/03/2025	30/04/2025	INV	080064486032	83.56		83.56
25/03/2025	30/04/2025	INV	080064486047	187.99		187.99
25/03/2025	30/04/2025	INV	080064486052	65.26		65.26
25/03/2025	30/04/2025	INV	080064486072	65.26		65.26
25/03/2025	30/04/2025	INV	080064486077	146.17		146.17
25/03/2025	30/04/2025	INV	080064486087	145.67		145.67
25/03/2025	30/04/2025	INV	080064486107	83.56		83.56
25/03/2025	30/04/2025	INV	080064486134	167.04		167.04
25/03/2025	30/04/2025	INV	080064486154	83.56		83.56
25/03/2025	30/04/2025	INV	080064486194	65.26		65.26
25/03/2025	30/04/2025	INV	080064486230	354.89		354.89
25/03/2025	30/04/2025	INV	080064486561	146.17		146.17
25/03/2025	30/04/2025	INV	080064486749	83.56		83.56
25/03/2025	30/04/2025	INV	080064486774	83.56		83.56
25/03/2025	30/04/2025	INV	080064487741	83.56		83.56
25/03/2025	30/04/2025	INV	080064487868	83.56		83.56
25/03/2025	30/04/2025	INV	080064487915	83.56		83.56
25/03/2025	30/04/2025	INV	080064487921	167.04		167.04
25/03/2025	30/04/2025	INV	080064487941	65.26		65.26
25/03/2025	30/04/2025	INV	080064487953	161.89		161.89
25/03/2025	30/04/2025	INV	080064487958	65.26		65.26
25/03/2025	30/04/2025	INV	080064487980	83.56		83.56
25/03/2025	30/04/2025	INV	080064487982	83.56		83.56
25/03/2025	30/04/2025	INV	080064488026	83.56		83.56

Subtotal: 374,515.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	81/106

Balance from Previous page: 374,515.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	080064488048	83.56		83.56
25/03/2025	30/04/2025	INV	080064488091	161.89		161.89
25/03/2025	30/04/2025	INV	080064488107	83.56		83.56
25/03/2025	30/04/2025	INV	080064488131	83.56		83.56
25/03/2025	30/04/2025	INV	080064488149	65.26		65.26
25/03/2025	30/04/2025	INV	080064488176	161.89		161.89
25/03/2025	30/04/2025	INV	080064488201	65.26		65.26
25/03/2025	30/04/2025	INV	080064488225	161.89		161.89
25/03/2025	30/04/2025	INV	080064488243	161.89		161.89
25/03/2025	30/04/2025	INV	080064488274	83.56		83.56
25/03/2025	30/04/2025	INV	080064488937	65.26		65.26
25/03/2025	30/04/2025	INV	080064488985	65.26		65.26
25/03/2025	30/04/2025	INV	080064488993	65.26		65.26
25/03/2025	30/04/2025	INV	080064489048	83.56		83.56
25/03/2025	30/04/2025	INV	080064489051	65.26		65.26
25/03/2025	30/04/2025	INV	080064489107	161.89		161.89
25/03/2025	30/04/2025	INV	080064489111	65.26		65.26
25/03/2025	30/04/2025	INV	080064489158	65.26		65.26
25/03/2025	30/04/2025	INV	080064489160	109.23		109.23
25/03/2025	30/04/2025	INV	080064489190	161.89		161.89
25/03/2025	30/04/2025	INV	080064489196	65.26		65.26
25/03/2025	30/04/2025	INV	080064489217	65.26		65.26
25/03/2025	30/04/2025	INV	080064489230	167.04		167.04
25/03/2025	30/04/2025	INV	080064489285	83.56		83.56
25/03/2025	30/04/2025	INV	080064489287	83.56		83.56
25/03/2025	30/04/2025	INV	080064489323	83.56		83.56
25/03/2025	30/04/2025	INV	080064489346	83.56		83.56
25/03/2025	30/04/2025	INV	080064489383	83.56		83.56
25/03/2025	30/04/2025	INV	080064489409	83.56		83.56
25/03/2025	30/04/2025	INV	080064489467	83.56		83.56
25/03/2025	30/04/2025	INV	080064489506	65.26		65.26
25/03/2025	30/04/2025	INV	080064489541	65.26		65.26
25/03/2025	30/04/2025	INV	080064489616	83.56		83.56
25/03/2025	30/04/2025	INV	080064489668	83.56		83.56
25/03/2025	30/04/2025	INV	080064489676	313.15		313.15

Subtotal: 378,028.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	82/106

Balance from Previous page: 378,028.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	080064489727	161.89		161.89
25/03/2025	30/04/2025	INV	080064489780	65.26		65.26
25/03/2025	30/04/2025	INV	080064489835	83.56		83.56
25/03/2025	30/04/2025	INV	080064489900	83.56		83.56
25/03/2025	30/04/2025	INV	080064489961	65.26		65.26
25/03/2025	30/04/2025	INV	080064490013	83.56		83.56
25/03/2025	30/04/2025	INV	080064491221	83.56		83.56
25/03/2025	30/04/2025	INV	080064491223	432.16		432.16
25/03/2025	30/04/2025	INV	080064491250	83.56		83.56
25/03/2025	30/04/2025	INV	080064491285	181.14		181.14
25/03/2025	30/04/2025	INV	080064491287	83.56		83.56
25/03/2025	30/04/2025	INV	080064491324	83.56		83.56
25/03/2025	30/04/2025	INV	080064491338	83.56		83.56
25/03/2025	30/04/2025	INV	080064491354	83.56		83.56
25/03/2025	30/04/2025	INV	080064491386	208.78		208.78
25/03/2025	30/04/2025	INV	080064491424	234.99		234.99
25/03/2025	30/04/2025	INV	080064491543	234.99		234.99
25/03/2025	30/04/2025	INV	080064491572	65.26		65.26
25/03/2025	30/04/2025	INV	080064491613	161.89		161.89
25/03/2025	30/04/2025	INV	080064491614	125.30		125.30
25/03/2025	30/04/2025	INV	080064491652	65.26		65.26
25/03/2025	30/04/2025	INV	080064491699	83.56		83.56
25/03/2025	30/04/2025	INV	080064491733	83.56		83.56
25/03/2025	30/04/2025	INV	080064491763	65.26		65.26
25/03/2025	30/04/2025	INV	080064491967	344.64		344.64
25/03/2025	30/04/2025	INV	080064492000	65.26		65.26
25/03/2025	30/04/2025	INV	080064492660	334.02		334.02
25/03/2025	30/04/2025	INV	080064493345	83.56		83.56
25/03/2025	30/04/2025	INV	080064493362	490.84		490.84
25/03/2025	30/04/2025	INV	080064493393	83.56		83.56
25/03/2025	30/04/2025	INV	080064493438	161.89		161.89
25/03/2025	30/04/2025	INV	080064493439	125.30		125.30
25/03/2025	30/04/2025	INV	080064493490	83.56		83.56
25/03/2025	30/04/2025	INV	080064493497	125.30		125.30
25/03/2025	30/04/2025	INV	080064493529	83.56		83.56

Subtotal: 382,997.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	83/106

Balance from Previous page: 382,997.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	080064493569	83.56		83.56
25/03/2025	30/04/2025	INV	080064493593	83.56		83.56
25/03/2025	30/04/2025	INV	080064493631	65.26		65.26
25/03/2025	30/04/2025	INV	080064493637	65.26		65.26
25/03/2025	30/04/2025	INV	080064493676	83.56		83.56
25/03/2025	30/04/2025	INV	080064493730	65.26		65.26
25/03/2025	30/04/2025	INV	080064493778	83.56		83.56
25/03/2025	30/04/2025	INV	080064493868	65.26		65.26
25/03/2025	30/04/2025	INV	080064494133	83.56		83.56
25/03/2025	30/04/2025	INV	080064494154	161.89		161.89
25/03/2025	30/04/2025	INV	080064494190	83.56		83.56
25/03/2025	30/04/2025	INV	080064494221	161.89		161.89
25/03/2025	30/04/2025	INV	080064494254	83.56		83.56
25/03/2025	30/04/2025	INV	080064494274	167.04		167.04
25/03/2025	30/04/2025	INV	080064494308	65.26		65.26
25/03/2025	30/04/2025	INV	080064494334	125.30		125.30
25/03/2025	30/04/2025	INV	080064494354	102.81		102.81
25/03/2025	30/04/2025	INV	080064494429	65.26		65.26
25/03/2025	30/04/2025	INV	080064494535	83.56		83.56
25/03/2025	30/04/2025	INV	080064494571	83.56		83.56
25/03/2025	30/04/2025	INV	080064494588	83.56		83.56
25/03/2025	30/04/2025	INV	080064494606	83.56		83.56
25/03/2025	30/04/2025	INV	080064494609	83.56		83.56
25/03/2025	30/04/2025	INV	080064494619	83.56		83.56
25/03/2025	30/04/2025	INV	080064494636	83.56		83.56
25/03/2025	30/04/2025	INV	080064494653	83.56		83.56
25/03/2025	30/04/2025	INV	080064494655	145.67		145.67
25/03/2025	30/04/2025	INV	080064494668	83.56		83.56
25/03/2025	30/04/2025	INV	080064494675	117.51		117.51
25/03/2025	30/04/2025	INV	080064494684	83.56		83.56
25/03/2025	30/04/2025	INV	080064494694	65.26		65.26
25/03/2025	30/04/2025	INV	080064494703	65.26		65.26
25/03/2025	30/04/2025	INV	080064494773	83.56		83.56
25/03/2025	30/04/2025	INV	080064494788	65.26		65.26
25/03/2025	30/04/2025	INV	080064494795	746.71		746.71

Subtotal: 386,817.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	84/106

Balance from Previous page: **386,817.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	080064494850	87.25		87.25
25/03/2025	30/04/2025	INV	RR080064287508	167.98		167.98
25/03/2025	30/04/2025	INV	080064494862	83.56		83.56
25/03/2025	30/04/2025	INV	080064494871	73.08		73.08
25/03/2025	30/04/2025	INV	080064494905	83.56		83.56
25/03/2025	30/04/2025	INV	080064494927	229.66		229.66
25/03/2025	30/04/2025	INV	080064494934	250.53		250.53
25/03/2025	30/04/2025	INV	080064494952	146.17		146.17
25/03/2025	30/04/2025	INV	080064495026	65.26		65.26
25/03/2025	30/04/2025	INV	080064495051	65.26		65.26
26/03/2025	30/04/2025	INV	009944820592	131.09		131.09
26/03/2025	30/04/2025	INV	080064494620	455.43		455.43
26/03/2025	30/04/2025	INV	080064494790	381.19		381.19
26/03/2025	30/04/2025	INV	080011473351	161.89		161.89
26/03/2025	30/04/2025	INV	080064505240	161.89		161.89
26/03/2025	30/04/2025	INV	080064505279	65.26		65.26
26/03/2025	30/04/2025	INV	080064505300	83.56		83.56
26/03/2025	30/04/2025	INV	080064505334	65.26		65.26
26/03/2025	30/04/2025	INV	080064505387	83.56		83.56
26/03/2025	30/04/2025	INV	080064505443	83.56		83.56
26/03/2025	30/04/2025	INV	080064505500	83.56		83.56
26/03/2025	30/04/2025	INV	080064505547	83.56		83.56
26/03/2025	30/04/2025	INV	080064505580	65.26		65.26
26/03/2025	30/04/2025	INV	080064505610	83.56		83.56
26/03/2025	30/04/2025	INV	080064505656	83.56		83.56
26/03/2025	30/04/2025	INV	080064506132	161.89		161.89
26/03/2025	30/04/2025	INV	080064506230	271.54		271.54
26/03/2025	30/04/2025	INV	080064506330	83.56		83.56
26/03/2025	30/04/2025	INV	080064507321	65.26		65.26
26/03/2025	30/04/2025	INV	080064507345	83.56		83.56
26/03/2025	30/04/2025	INV	080064507396	65.26		65.26
26/03/2025	30/04/2025	INV	080064507496	167.04		167.04
26/03/2025	30/04/2025	INV	080064507517	385.61		385.61
26/03/2025	30/04/2025	INV	080064507542	65.26		65.26
26/03/2025	30/04/2025	INV	080064507561	344.64		344.64

Subtotal: 391,835.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	85/106

Balance from Previous page: 391,835.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	080064507581	308.09		308.09
26/03/2025	30/04/2025	INV	080064507614	83.56		83.56
26/03/2025	30/04/2025	INV	080064507942	83.56		83.56
26/03/2025	30/04/2025	INV	080064507984	83.56		83.56
26/03/2025	30/04/2025	INV	080064508027	83.56		83.56
26/03/2025	30/04/2025	INV	080064508096	161.89		161.89
26/03/2025	30/04/2025	INV	080064508151	161.89		161.89
26/03/2025	30/04/2025	INV	080064508231	234.29		234.29
26/03/2025	30/04/2025	INV	080064508352	339.04		339.04
26/03/2025	30/04/2025	INV	080064508401	334.02		334.02
26/03/2025	30/04/2025	INV	080064508465	83.56		83.56
26/03/2025	30/04/2025	INV	080064508483	221.34		221.34
26/03/2025	30/04/2025	INV	080064508485	83.56		83.56
26/03/2025	30/04/2025	INV	080064508522	83.56		83.56
26/03/2025	30/04/2025	INV	080064508531	146.17		146.17
26/03/2025	30/04/2025	INV	080064508554	117.51		117.51
26/03/2025	30/04/2025	INV	080064508581	83.56		83.56
26/03/2025	30/04/2025	INV	080064508903	83.56		83.56
26/03/2025	30/04/2025	INV	080064508957	83.56		83.56
26/03/2025	30/04/2025	INV	080064509015	83.56		83.56
26/03/2025	30/04/2025	INV	080064509023	101.90		101.90
26/03/2025	30/04/2025	INV	080064509034	83.56		83.56
26/03/2025	30/04/2025	INV	080064509064	161.89		161.89
26/03/2025	30/04/2025	INV	080064509071	181.14		181.14
26/03/2025	30/04/2025	INV	080064509108	83.56		83.56
26/03/2025	30/04/2025	INV	080064509110	234.99		234.99
26/03/2025	30/04/2025	INV	080064509137	83.56		83.56
26/03/2025	30/04/2025	INV	080064509144	65.26		65.26
26/03/2025	30/04/2025	INV	080064509359	83.56		83.56
26/03/2025	30/04/2025	INV	080064509397	83.56		83.56
26/03/2025	30/04/2025	INV	080064509432	65.26		65.26
26/03/2025	30/04/2025	INV	080064509460	161.89		161.89
26/03/2025	30/04/2025	INV	080064510080	454.30		454.30
26/03/2025	30/04/2025	INV	080064510157	83.56		83.56
26/03/2025	30/04/2025	INV	080064510204	125.30		125.30

Subtotal: 396,832.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	86/106

Balance from Previous page: 396,832.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	080064510223	381.19		381.19
26/03/2025	30/04/2025	INV	080064510231	83.56		83.56
26/03/2025	30/04/2025	INV	080064510280	117.51		117.51
26/03/2025	30/04/2025	INV	080064510339	83.56		83.56
26/03/2025	30/04/2025	INV	080064510406	161.89		161.89
26/03/2025	30/04/2025	INV	080064510497	600.50		600.50
26/03/2025	30/04/2025	INV	080064510576	269.78		269.78
26/03/2025	30/04/2025	INV	080064510766	83.56		83.56
26/03/2025	30/04/2025	INV	080064510844	125.30		125.30
26/03/2025	30/04/2025	INV	080064510877	65.26		65.26
26/03/2025	30/04/2025	INV	080064510897	375.76		375.76
26/03/2025	30/04/2025	INV	080064510919	1,185.32		1,185.32
26/03/2025	30/04/2025	INV	080064510932	146.17		146.17
26/03/2025	30/04/2025	INV	080064511095	65.26		65.26
26/03/2025	30/04/2025	INV	080064511294	65.26		65.26
26/03/2025	30/04/2025	INV	080064511322	161.89		161.89
26/03/2025	30/04/2025	INV	080064511346	65.26		65.26
26/03/2025	30/04/2025	INV	080064511807	146.17		146.17
26/03/2025	30/04/2025	INV	080064511833	83.56		83.56
26/03/2025	30/04/2025	INV	080064511883	265.18		265.18
26/03/2025	30/04/2025	INV	080064511919	234.99		234.99
26/03/2025	30/04/2025	INV	080064511956	250.53		250.53
26/03/2025	30/04/2025	INV	080064511992	83.56		83.56
26/03/2025	30/04/2025	INV	080064512022	83.56		83.56
26/03/2025	30/04/2025	INV	080064512281	146.17		146.17
26/03/2025	30/04/2025	INV	080064512322	101.90		101.90
26/03/2025	30/04/2025	INV	080064512370	142.03		142.03
26/03/2025	30/04/2025	INV	080064514414	83.56		83.56
26/03/2025	30/04/2025	INV	080064514453	83.56		83.56
26/03/2025	30/04/2025	INV	080064514912	65.26		65.26
26/03/2025	30/04/2025	INV	080064514948	65.26		65.26
26/03/2025	30/04/2025	INV	080064514982	167.04		167.04
26/03/2025	30/04/2025	INV	080064514988	65.26		65.26
26/03/2025	30/04/2025	INV	080064515008	161.89		161.89
26/03/2025	30/04/2025	INV	080064515016	334.02		334.02

Subtotal: 403,432.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	87/106

Balance from Previous page: **403,432.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	080064515040	65.26		65.26
26/03/2025	30/04/2025	INV	080064515048	83.56		83.56
26/03/2025	30/04/2025	INV	080064515063	117.51		117.51
26/03/2025	30/04/2025	INV	080064515075	65.26		65.26
26/03/2025	30/04/2025	INV	080064515161	65.26		65.26
26/03/2025	30/04/2025	INV	080064515174	161.89		161.89
26/03/2025	30/04/2025	INV	080064515194	65.26		65.26
26/03/2025	30/04/2025	INV	080064515220	83.56		83.56
26/03/2025	30/04/2025	INV	080064515242	161.89		161.89
26/03/2025	30/04/2025	INV	080064515274	83.56		83.56
26/03/2025	30/04/2025	INV	080064515309	83.56		83.56
26/03/2025	30/04/2025	INV	080064515338	83.56		83.56
26/03/2025	30/04/2025	INV	080064515381	83.56		83.56
26/03/2025	30/04/2025	INV	080064515421	83.56		83.56
26/03/2025	30/04/2025	INV	080064515452	83.56		83.56
26/03/2025	30/04/2025	INV	080064512390	83.56		83.56
26/03/2025	30/04/2025	INV	080064512410	65.26		65.26
26/03/2025	30/04/2025	INV	080064512435	83.56		83.56
26/03/2025	30/04/2025	INV	080064512539	83.56		83.56
26/03/2025	30/04/2025	INV	080064512567	83.56		83.56
26/03/2025	30/04/2025	INV	080064512597	65.26		65.26
26/03/2025	30/04/2025	INV	080064512613	83.56		83.56
26/03/2025	30/04/2025	INV	080064513634	83.56		83.56
26/03/2025	30/04/2025	INV	080064513664	83.56		83.56
26/03/2025	30/04/2025	INV	080064513685	65.26		65.26
26/03/2025	30/04/2025	INV	080064513702	146.17		146.17
26/03/2025	30/04/2025	INV	080064513732	292.27		292.27
26/03/2025	30/04/2025	INV	080064514008	308.09		308.09
26/03/2025	30/04/2025	INV	080064514012	83.56		83.56
26/03/2025	30/04/2025	INV	080064514028	83.56		83.56
26/03/2025	30/04/2025	INV	080064514031	83.56		83.56
26/03/2025	30/04/2025	INV	080064514045	83.56		83.56
26/03/2025	30/04/2025	INV	080064514053	83.56		83.56
26/03/2025	30/04/2025	INV	080064514189	125.30		125.30
26/03/2025	30/04/2025	INV	080064514209	375.76		375.76

Subtotal: **407,249.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	88/106

Balance from Previous page: 407,249.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	080064514225	83.56		83.56
26/03/2025	30/04/2025	INV	080064514230	83.56		83.56
26/03/2025	30/04/2025	INV	080064514236	83.56		83.56
26/03/2025	30/04/2025	INV	080064514327	83.56		83.56
26/03/2025	30/04/2025	INV	080064514367	83.56		83.56
26/03/2025	30/04/2025	INV	080064515457	65.26		65.26
26/03/2025	30/04/2025	INV	080064516351	65.26		65.26
26/03/2025	30/04/2025	INV	080064516385	65.26		65.26
26/03/2025	30/04/2025	INV	080064516395	83.56		83.56
26/03/2025	30/04/2025	INV	080064516457	746.71		746.71
26/03/2025	30/04/2025	INV	080064516649	83.56		83.56
26/03/2025	30/04/2025	INV	080064516660	65.26		65.26
26/03/2025	30/04/2025	INV	080064516704	375.76		375.76
26/03/2025	30/04/2025	INV	080064516736	83.56		83.56
26/03/2025	30/04/2025	INV	080064516248	65.26		65.26
26/03/2025	30/04/2025	INV	080064516258	65.26		65.26
26/03/2025	30/04/2025	INV	080064516283	208.78		208.78
26/03/2025	30/04/2025	INV	080064516308	313.15		313.15
26/03/2025	30/04/2025	INV	080064516330	313.33		313.33
26/03/2025	30/04/2025	INV	080064515503	65.26		65.26
26/03/2025	30/04/2025	INV	080064515551	83.56		83.56
26/03/2025	30/04/2025	INV	080064515599	83.56		83.56
26/03/2025	30/04/2025	INV	080064515651	161.89		161.89
26/03/2025	30/04/2025	INV	080064515685	83.56		83.56
26/03/2025	30/04/2025	INV	080064515714	542.73		542.73
26/03/2025	30/04/2025	INV	080064515753	334.02		334.02
26/03/2025	30/04/2025	INV	080064515786	161.89		161.89
26/03/2025	30/04/2025	INV	080064515817	65.26		65.26
26/03/2025	30/04/2025	INV	080064515848	65.26		65.26
26/03/2025	30/04/2025	INV	080064515900	334.02		334.02
26/03/2025	30/04/2025	INV	080064515937	308.09		308.09
26/03/2025	30/04/2025	INV	080064515974	83.56		83.56
26/03/2025	30/04/2025	INV	080064516166	65.26		65.26
26/03/2025	30/04/2025	INV	080064516186	83.56		83.56
26/03/2025	30/04/2025	INV	080064516213	65.26		65.26

Subtotal: 412,854.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	89/106

Balance from Previous page: **412,854.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	080064516225	292.27		292.27
26/03/2025	30/04/2025	INV	080064517475	83.56		83.56
26/03/2025	30/04/2025	INV	080064517482	65.26		65.26
26/03/2025	30/04/2025	INV	080064517505	83.56		83.56
26/03/2025	30/04/2025	INV	080064517526	394.78		394.78
26/03/2025	30/04/2025	INV	080064517707	117.51		117.51
26/03/2025	30/04/2025	INV	080064517747	187.91		187.91
26/03/2025	30/04/2025	INV	080064517766	125.30		125.30
26/03/2025	30/04/2025	INV	080064517906	83.56		83.56
26/03/2025	30/04/2025	INV	080064517964	201.33		201.33
26/03/2025	30/04/2025	INV	080064518227	874.46		874.46
26/03/2025	30/04/2025	INV	080064518478	161.89		161.89
26/03/2025	30/04/2025	INV	080064518498	83.56		83.56
26/03/2025	30/04/2025	INV	080064518527	161.89		161.89
26/03/2025	30/04/2025	INV	080064518546	83.56		83.56
26/03/2025	30/04/2025	INV	080064518577	83.56		83.56
26/03/2025	30/04/2025	INV	080064518611	161.89		161.89
26/03/2025	30/04/2025	INV	080064516826	83.56		83.56
26/03/2025	30/04/2025	INV	080064516883	417.51		417.51
26/03/2025	30/04/2025	INV	080064516949	375.76		375.76
26/03/2025	30/04/2025	INV	080064517030	65.26		65.26
26/03/2025	30/04/2025	INV	080064517370	161.89		161.89
26/03/2025	30/04/2025	INV	080064517399	83.56		83.56
26/03/2025	30/04/2025	INV	080064517430	83.56		83.56
26/03/2025	30/04/2025	INV	080064517432	83.56		83.56
26/03/2025	30/04/2025	INV	080064517450	83.56		83.56
26/03/2025	30/04/2025	INV	080064519548	117.51		117.51
26/03/2025	30/04/2025	INV	080064519554	65.26		65.26
26/03/2025	30/04/2025	INV	080064519573	65.26		65.26
26/03/2025	30/04/2025	INV	080064519575	83.56		83.56
26/03/2025	30/04/2025	INV	080064519589	83.56		83.56
26/03/2025	30/04/2025	INV	080064519590	83.56		83.56
26/03/2025	30/04/2025	INV	080064519601	161.89		161.89
26/03/2025	30/04/2025	INV	080064519605	83.56		83.56
26/03/2025	30/04/2025	INV	080064519626	146.17		146.17

Subtotal: 418,428.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	90/106

Balance from Previous page: **418,428.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	080064519646	167.04		167.04
26/03/2025	30/04/2025	INV	080064519669	125.30		125.30
26/03/2025	30/04/2025	INV	080064519689	83.56		83.56
26/03/2025	30/04/2025	INV	080064519700	96.55		96.55
26/03/2025	30/04/2025	INV	080064519704	83.56		83.56
26/03/2025	30/04/2025	INV	080064519720	161.89		161.89
26/03/2025	30/04/2025	INV	080064519722	161.89		161.89
26/03/2025	30/04/2025	INV	080064519731	161.89		161.89
26/03/2025	30/04/2025	INV	080064519736	208.78		208.78
26/03/2025	30/04/2025	INV	080064518635	83.56		83.56
26/03/2025	30/04/2025	INV	080064518656	65.26		65.26
26/03/2025	30/04/2025	INV	080064518676	161.89		161.89
26/03/2025	30/04/2025	INV	080064518742	161.89		161.89
26/03/2025	30/04/2025	INV	080064519054	83.56		83.56
26/03/2025	30/04/2025	INV	080064519101	83.56		83.56
26/03/2025	30/04/2025	INV	080064519149	83.56		83.56
26/03/2025	30/04/2025	INV	080064519432	83.56		83.56
26/03/2025	30/04/2025	INV	080064519439	313.15		313.15
26/03/2025	30/04/2025	INV	080064519484	83.56		83.56
26/03/2025	30/04/2025	INV	080064519505	161.89		161.89
26/03/2025	30/04/2025	INV	080064519528	83.56		83.56
26/03/2025	30/04/2025	INV	080064519742	65.26		65.26
26/03/2025	30/04/2025	INV	080064519960	65.26		65.26
26/03/2025	30/04/2025	INV	080064519970	83.56		83.56
26/03/2025	30/04/2025	INV	080064519972	540.65		540.65
26/03/2025	30/04/2025	INV	080064519981	83.56		83.56
26/03/2025	30/04/2025	INV	080064519992	160.24		160.24
26/03/2025	30/04/2025	INV	080064519998	83.56		83.56
26/03/2025	30/04/2025	INV	080064520015	83.56		83.56
26/03/2025	30/04/2025	INV	R080064407379	131.09		131.09
26/03/2025	30/04/2025	INV	R080064410810	131.09		131.09
26/03/2025	30/04/2025	INV	080064519753	83.56		83.56
26/03/2025	30/04/2025	INV	080064519767	217.47		217.47
26/03/2025	30/04/2025	INV	080064519782	65.26		65.26
26/03/2025	30/04/2025	INV	080064519791	65.26		65.26

Subtotal: 422,987.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	91/106

Balance from Previous page: **422,987.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	080064519798	83.56		83.56
26/03/2025	30/04/2025	INV	080064519848	65.26		65.26
26/03/2025	30/04/2025	INV	080064519863	65.26		65.26
26/03/2025	30/04/2025	INV	080064519866	146.17		146.17
26/03/2025	30/04/2025	INV	080064519879	1,039.12		1,039.12
26/03/2025	30/04/2025	INV	080064519888	198.43		198.43
26/03/2025	30/04/2025	INV	080064519898	65.26		65.26
26/03/2025	30/04/2025	INV	080064519899	167.04		167.04
26/03/2025	30/04/2025	INV	080064519911	174.73		174.73
26/03/2025	30/04/2025	INV	080064519915	167.04		167.04
26/03/2025	30/04/2025	INV	080064519926	161.89		161.89
26/03/2025	30/04/2025	INV	080064519931	65.26		65.26
26/03/2025	30/04/2025	INV	080064519939	65.26		65.26
26/03/2025	30/04/2025	INV	080064519950	161.89		161.89
27/03/2025	30/04/2025	INV	080011473417	117.51		117.51
27/03/2025	30/04/2025	INV	080011475669	83.56		83.56
27/03/2025	30/04/2025	INV	080011476259	167.04		167.04
27/03/2025	30/04/2025	INV	080064532420	161.89		161.89
27/03/2025	30/04/2025	INV	080064532977	65.26		65.26
27/03/2025	30/04/2025	INV	080064533029	83.56		83.56
27/03/2025	30/04/2025	INV	080064533095	83.56		83.56
27/03/2025	30/04/2025	INV	080064533128	83.56		83.56
27/03/2025	30/04/2025	INV	080064533166	241.36		241.36
27/03/2025	30/04/2025	INV	080064533219	65.26		65.26
27/03/2025	30/04/2025	INV	080064533247	65.26		65.26
27/03/2025	30/04/2025	INV	080064533279	125.30		125.30
27/03/2025	30/04/2025	INV	080064533312	83.56		83.56
27/03/2025	30/04/2025	INV	080064533407	146.17		146.17
27/03/2025	30/04/2025	INV	080064533434	161.89		161.89
27/03/2025	30/04/2025	INV	080064533461	146.17		146.17
27/03/2025	30/04/2025	INV	080064533488	65.26		65.26
27/03/2025	30/04/2025	INV	080064533527	167.04		167.04
27/03/2025	30/04/2025	INV	080064533585	83.56		83.56
27/03/2025	30/04/2025	INV	080064533685	83.56		83.56
27/03/2025	30/04/2025	INV	080064533699	83.56		83.56

Subtotal: **427,977.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	92/106

Balance from Previous page: **427,977.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2025	30/04/2025	INV	080064533720	454.30		454.30
27/03/2025	30/04/2025	INV	080064533756	146.17		146.17
27/03/2025	30/04/2025	INV	080064533785	146.17		146.17
27/03/2025	30/04/2025	INV	080064533842	187.99		187.99
27/03/2025	30/04/2025	INV	080064537249	161.89		161.89
27/03/2025	30/04/2025	INV	080064537259	65.26		65.26
27/03/2025	30/04/2025	INV	080064537263	83.56		83.56
27/03/2025	30/04/2025	INV	080064537282	83.56		83.56
27/03/2025	30/04/2025	INV	080064537288	83.56		83.56
27/03/2025	30/04/2025	INV	080064537302	83.56		83.56
27/03/2025	30/04/2025	INV	080064537314	88.73		88.73
27/03/2025	30/04/2025	INV	080064537332	65.26		65.26
27/03/2025	30/04/2025	INV	080064537363	83.56		83.56
27/03/2025	30/04/2025	INV	080064537379	83.56		83.56
27/03/2025	30/04/2025	INV	080064537408	83.56		83.56
27/03/2025	30/04/2025	INV	080064537440	65.26		65.26
27/03/2025	30/04/2025	INV	080064538308	228.02		228.02
27/03/2025	30/04/2025	INV	080064538354	83.56		83.56
27/03/2025	30/04/2025	INV	080064538401	83.56		83.56
27/03/2025	30/04/2025	INV	080064538424	161.89		161.89
27/03/2025	30/04/2025	INV	080064538428	65.26		65.26
27/03/2025	30/04/2025	INV	080064538447	65.26		65.26
27/03/2025	30/04/2025	INV	080064536987	161.89		161.89
27/03/2025	30/04/2025	INV	080064537003	292.27		292.27
27/03/2025	30/04/2025	INV	080064537017	146.17		146.17
27/03/2025	30/04/2025	INV	080064537023	83.56		83.56
27/03/2025	30/04/2025	INV	080064537042	83.56		83.56
27/03/2025	30/04/2025	INV	080064537058	83.56		83.56
27/03/2025	30/04/2025	INV	080064537078	65.26		65.26
27/03/2025	30/04/2025	INV	080064537088	83.56		83.56
27/03/2025	30/04/2025	INV	080064537133	83.56		83.56
27/03/2025	30/04/2025	INV	080064537154	83.56		83.56
27/03/2025	30/04/2025	INV	080064537185	65.26		65.26
27/03/2025	30/04/2025	INV	080064537195	161.89		161.89
27/03/2025	30/04/2025	INV	080064537213	161.89		161.89

Subtotal: 432,186.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	93/106

Balance from Previous page: 432,186.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2025	30/04/2025	INV	080064537240	161.89		161.89
27/03/2025	30/04/2025	INV	080064538448	65.26		65.26
27/03/2025	30/04/2025	INV	080064538477	161.89		161.89
27/03/2025	30/04/2025	INV	080064538478	161.89		161.89
27/03/2025	30/04/2025	INV	080064538506	161.89		161.89
27/03/2025	30/04/2025	INV	080064538508	83.56		83.56
27/03/2025	30/04/2025	INV	080064538534	83.56		83.56
27/03/2025	30/04/2025	INV	080064538556	104.43		104.43
27/03/2025	30/04/2025	INV	080064538561	65.26		65.26
27/03/2025	30/04/2025	INV	080064538588	344.64		344.64
27/03/2025	30/04/2025	INV	080064538608	161.89		161.89
27/03/2025	30/04/2025	INV	080064538625	83.56		83.56
27/03/2025	30/04/2025	INV	080064538645	161.89		161.89
27/03/2025	30/04/2025	INV	080064538665	83.56		83.56
27/03/2025	30/04/2025	INV	080064538677	83.56		83.56
27/03/2025	30/04/2025	INV	080064538695	83.56		83.56
27/03/2025	30/04/2025	INV	080064538712	83.56		83.56
27/03/2025	30/04/2025	INV	080064538754	167.04		167.04
27/03/2025	30/04/2025	INV	080064538805	292.27		292.27
27/03/2025	30/04/2025	INV	080064538857	65.26		65.26
27/03/2025	30/04/2025	INV	080064538968	83.56		83.56
27/03/2025	30/04/2025	INV	080064539058	65.26		65.26
27/03/2025	30/04/2025	INV	080064539123	65.26		65.26
27/03/2025	30/04/2025	INV	080064539356	65.26		65.26
27/03/2025	30/04/2025	INV	080064539374	161.89		161.89
27/03/2025	30/04/2025	INV	080064539393	83.56		83.56
27/03/2025	30/04/2025	INV	080064539411	83.56		83.56
27/03/2025	30/04/2025	INV	080064539429	83.56		83.56
27/03/2025	30/04/2025	INV	080064539456	344.64		344.64
27/03/2025	30/04/2025	INV	080064539602	83.56		83.56
27/03/2025	30/04/2025	INV	080064539715	454.30		454.30
27/03/2025	30/04/2025	INV	080064539743	83.56		83.56
27/03/2025	30/04/2025	INV	080064540779	454.30		454.30
27/03/2025	30/04/2025	INV	080064540817	83.56		83.56
27/03/2025	30/04/2025	INV	080064540836	83.56		83.56

Subtotal: 437,126.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	94/106

Balance from Previous page: **437,126.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2025	30/04/2025	INV	080064541277	65.26		65.26
27/03/2025	30/04/2025	INV	080064541309	117.51		117.51
27/03/2025	30/04/2025	INV	080064541335	117.51		117.51
27/03/2025	30/04/2025	INV	080064541519	83.56		83.56
27/03/2025	30/04/2025	INV	080064541542	83.56		83.56
27/03/2025	30/04/2025	INV	080064541551	83.56		83.56
27/03/2025	30/04/2025	INV	080064541569	83.56		83.56
27/03/2025	30/04/2025	INV	080064541571	161.89		161.89
27/03/2025	30/04/2025	INV	080064541594	65.26		65.26
27/03/2025	30/04/2025	INV	080064542083	65.26		65.26
27/03/2025	30/04/2025	INV	080064542105	83.56		83.56
27/03/2025	30/04/2025	INV	080064542130	65.26		65.26
27/03/2025	30/04/2025	INV	080064542133	83.56		83.56
27/03/2025	30/04/2025	INV	080064542160	65.26		65.26
27/03/2025	30/04/2025	INV	080064542162	161.89		161.89
27/03/2025	30/04/2025	INV	080064542180	117.51		117.51
27/03/2025	30/04/2025	INV	080064542183	102.81		102.81
27/03/2025	30/04/2025	INV	080064542199	83.56		83.56
27/03/2025	30/04/2025	INV	080064542200	161.89		161.89
27/03/2025	30/04/2025	INV	080064542216	83.56		83.56
27/03/2025	30/04/2025	INV	080064539779	167.04		167.04
27/03/2025	30/04/2025	INV	080064539809	149.30		149.30
27/03/2025	30/04/2025	INV	080064539847	83.56		83.56
27/03/2025	30/04/2025	INV	080064539865	83.56		83.56
27/03/2025	30/04/2025	INV	080064540040	83.56		83.56
27/03/2025	30/04/2025	INV	080064540056	417.51		417.51
27/03/2025	30/04/2025	INV	080064540085	65.26		65.26
27/03/2025	30/04/2025	INV	080064540094	334.02		334.02
27/03/2025	30/04/2025	INV	080064540119	83.56		83.56
27/03/2025	30/04/2025	INV	080064540161	83.56		83.56
27/03/2025	30/04/2025	INV	080064540169	83.56		83.56
27/03/2025	30/04/2025	INV	080064540203	83.56		83.56
27/03/2025	30/04/2025	INV	080064540219	250.53		250.53
27/03/2025	30/04/2025	INV	080064540465	65.26		65.26
27/03/2025	30/04/2025	INV	080064540526	161.89		161.89

Subtotal: **441,258.16**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	95/106

Balance from Previous page: 441,258.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2025	30/04/2025	INV	080064540605	65.26		65.26
27/03/2025	30/04/2025	INV	080064542221	65.26		65.26
27/03/2025	30/04/2025	INV	080064542227	161.89		161.89
27/03/2025	30/04/2025	INV	080064542237	65.26		65.26
27/03/2025	30/04/2025	INV	080064542243	83.56		83.56
27/03/2025	30/04/2025	INV	080064542251	83.56		83.56
27/03/2025	30/04/2025	INV	080064542259	83.56		83.56
27/03/2025	30/04/2025	INV	080064542272	417.51		417.51
27/03/2025	30/04/2025	INV	080064542278	83.56		83.56
27/03/2025	30/04/2025	INV	080064542297	308.09		308.09
27/03/2025	30/04/2025	INV	080064542307	102.81		102.81
27/03/2025	30/04/2025	INV	080064542370	83.56		83.56
27/03/2025	30/04/2025	INV	080064542379	65.26		65.26
27/03/2025	30/04/2025	INV	080064542436	83.56		83.56
27/03/2025	30/04/2025	INV	080064542447	65.26		65.26
27/03/2025	30/04/2025	INV	080064542484	83.56		83.56
27/03/2025	30/04/2025	INV	080064542940	194.66		194.66
27/03/2025	30/04/2025	INV	080064542950	187.91		187.91
27/03/2025	30/04/2025	INV	080064542959	65.26		65.26
27/03/2025	30/04/2025	INV	080064542970	362.32		362.32
27/03/2025	30/04/2025	INV	080064542977	83.56		83.56
27/03/2025	30/04/2025	INV	080064542992	167.04		167.04
27/03/2025	30/04/2025	INV	080064542996	65.26		65.26
27/03/2025	30/04/2025	INV	080064543012	83.56		83.56
27/03/2025	30/04/2025	INV	080064543015	65.26		65.26
27/03/2025	30/04/2025	INV	080064543028	161.89		161.89
27/03/2025	30/04/2025	INV	080064543036	417.51		417.51
27/03/2025	30/04/2025	INV	080064543041	83.56		83.56
27/03/2025	30/04/2025	INV	080064543053	83.56		83.56
27/03/2025	30/04/2025	INV	080064543059	83.56		83.56
27/03/2025	30/04/2025	INV	080064543062	83.56		83.56
27/03/2025	30/04/2025	INV	080064543066	65.26		65.26
27/03/2025	30/04/2025	INV	080064543072	83.56		83.56
27/03/2025	30/04/2025	INV	080064543081	83.56		83.56
27/03/2025	30/04/2025	INV	080064543084	161.89		161.89

Subtotal: 445,742.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	96/106

Balance from Previous page: 445,742.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2025	30/04/2025	INV	080064543096	161.89		161.89
27/03/2025	30/04/2025	INV	080064543098	83.56		83.56
27/03/2025	30/04/2025	INV	080064543122	65.26		65.26
27/03/2025	30/04/2025	INV	080064543141	83.56		83.56
27/03/2025	30/04/2025	INV	080064543158	83.56		83.56
27/03/2025	30/04/2025	INV	080064543177	83.56		83.56
27/03/2025	30/04/2025	INV	080064543183	83.56		83.56
27/03/2025	30/04/2025	INV	080064543201	161.89		161.89
27/03/2025	30/04/2025	INV	080064543231	167.04		167.04
27/03/2025	30/04/2025	INV	080064543244	65.26		65.26
27/03/2025	30/04/2025	INV	080064543266	83.56		83.56
27/03/2025	30/04/2025	INV	080064543270	65.26		65.26
27/03/2025	30/04/2025	INV	080064543282	83.56		83.56
27/03/2025	30/04/2025	INV	080064543285	83.56		83.56
27/03/2025	30/04/2025	INV	080064543302	83.56		83.56
27/03/2025	30/04/2025	INV	080064543303	292.27		292.27
27/03/2025	30/04/2025	INV	080064543318	161.89		161.89
27/03/2025	30/04/2025	INV	080064543328	83.56		83.56
27/03/2025	30/04/2025	INV	080064543333	83.56		83.56
27/03/2025	30/04/2025	INV	080064543341	73.08		73.08
27/03/2025	30/04/2025	INV	080064543346	83.56		83.56
27/03/2025	30/04/2025	INV	080064543356	83.56		83.56
27/03/2025	30/04/2025	INV	080064543376	83.56		83.56
27/03/2025	30/04/2025	INV	080064543388	65.26		65.26
27/03/2025	30/04/2025	INV	080064543395	83.56		83.56
27/03/2025	30/04/2025	INV	080064543418	167.04		167.04
27/03/2025	30/04/2025	INV	080064543421	83.56		83.56
27/03/2025	30/04/2025	INV	080064543448	104.43		104.43
27/03/2025	30/04/2025	INV	080064543452	83.56		83.56
27/03/2025	30/04/2025	INV	080064543473	125.30		125.30
27/03/2025	30/04/2025	INV	080064543478	83.56		83.56
27/03/2025	30/04/2025	INV	080064543502	161.89		161.89
27/03/2025	30/04/2025	INV	080064543511	454.30		454.30
27/03/2025	30/04/2025	INV	080064543534	83.56		83.56
27/03/2025	30/04/2025	INV	080064543542	142.03		142.03

Subtotal: 449,764.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	97/106

Balance from Previous page: **449,764.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2025	30/04/2025	INV	080064543551	83.56		83.56
27/03/2025	30/04/2025	INV	080064543574	161.89		161.89
27/03/2025	30/04/2025	INV	080064543576	83.56		83.56
27/03/2025	30/04/2025	INV	080064543585	83.56		83.56
27/03/2025	30/04/2025	INV	080064543589	161.89		161.89
27/03/2025	30/04/2025	INV	080064543597	161.89		161.89
27/03/2025	30/04/2025	INV	080064543601	527.40		527.40
27/03/2025	30/04/2025	INV	080064543610	83.56		83.56
27/03/2025	30/04/2025	INV	080064543614	313.15		313.15
27/03/2025	30/04/2025	INV	080064543626	102.81		102.81
27/03/2025	30/04/2025	INV	080064543636	83.56		83.56
27/03/2025	30/04/2025	INV	080064543640	83.56		83.56
27/03/2025	30/04/2025	INV	080064543646	65.26		65.26
27/03/2025	30/04/2025	INV	080064543649	83.56		83.56
27/03/2025	30/04/2025	INV	R080064376053	131.09		131.09
27/03/2025	30/04/2025	INV	R080064453448	187.23		187.23
28/03/2025	30/04/2025	INV	080064459450	234.29		234.29
28/03/2025	30/04/2025	INV	080064460231	167.98		167.98
28/03/2025	30/04/2025	INV	080064250971	234.29		234.29
28/03/2025	30/04/2025	INV	080064338483	167.98		167.98
28/03/2025	30/04/2025	INV	080064347354	234.29		234.29
28/03/2025	30/04/2025	INV	080064347384	234.29		234.29
28/03/2025	30/04/2025	INV	080064366351	167.98		167.98
28/03/2025	30/04/2025	INV	080064366394	184.85		184.85
28/03/2025	30/04/2025	INV	080064367327	167.98		167.98
28/03/2025	30/04/2025	INV	080064368483	234.29		234.29
28/03/2025	30/04/2025	INV	080064374656	167.98		167.98
28/03/2025	30/04/2025	INV	080064377810	167.98		167.98
28/03/2025	30/04/2025	INV	080064388527	234.29		234.29
28/03/2025	30/04/2025	INV	080064391737	167.98		167.98
28/03/2025	30/04/2025	INV	080064394429	184.85		184.85
28/03/2025	30/04/2025	INV	080064407908	167.98		167.98
28/03/2025	30/04/2025	INV	080064410982	234.29		234.29
28/03/2025	30/04/2025	INV	080064411668	234.29		234.29
28/03/2025	30/04/2025	INV	080064412879	167.98		167.98

Subtotal: **455,917.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	98/106

Balance from Previous page: 455,917.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2025	30/04/2025	INV	080064413956	234.29		234.29
28/03/2025	30/04/2025	INV	080064415036	167.98		167.98
28/03/2025	30/04/2025	INV	080064415091	184.85		184.85
28/03/2025	30/04/2025	INV	080064415115	184.85		184.85
28/03/2025	30/04/2025	INV	080064416152	234.29		234.29
28/03/2025	30/04/2025	INV	080064416174	234.29		234.29
28/03/2025	30/04/2025	INV	080064416223	234.29		234.29
28/03/2025	30/04/2025	INV	080064417322	167.98		167.98
28/03/2025	30/04/2025	INV	080064417801	167.98		167.98
28/03/2025	30/04/2025	INV	080064418422	167.98		167.98
28/03/2025	30/04/2025	INV	080064421395	167.98		167.98
28/03/2025	30/04/2025	INV	080064453313	234.29		234.29
28/03/2025	30/04/2025	INV	080064454126	167.98		167.98
28/03/2025	30/04/2025	INV	080064456008	234.29		234.29
28/03/2025	30/04/2025	INV	080064457237	184.85		184.85
28/03/2025	30/04/2025	INV	080064457996	184.85		184.85
28/03/2025	30/04/2025	INV	080064458225	167.98		167.98
28/03/2025	30/04/2025	INV	080064483717	167.98		167.98
28/03/2025	30/04/2025	INV	080064484740	167.98		167.98
28/03/2025	30/04/2025	INV	080064484828	184.85		184.85
28/03/2025	30/04/2025	INV	080064485646	234.29		234.29
28/03/2025	30/04/2025	INV	080064486197	184.85		184.85
28/03/2025	30/04/2025	INV	080064486546	184.85		184.85
28/03/2025	30/04/2025	INV	080064486583	167.98		167.98
28/03/2025	30/04/2025	INV	080064488946	167.98		167.98
28/03/2025	30/04/2025	INV	080064489702	234.29		234.29
28/03/2025	30/04/2025	INV	R080064411469	131.09		131.09
28/03/2025	30/04/2025	INV	080011476950	313.15		313.15
28/03/2025	30/04/2025	INV	080064548110	83.56		83.56
28/03/2025	30/04/2025	INV	080064548126	80.90		80.90
28/03/2025	30/04/2025	INV	080064548149	83.56		83.56
28/03/2025	30/04/2025	INV	080064548157	167.04		167.04
28/03/2025	30/04/2025	INV	080064548191	125.30		125.30
28/03/2025	30/04/2025	INV	080064548198	83.56		83.56
28/03/2025	30/04/2025	INV	080064548219	83.56		83.56

Subtotal: 462,085.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	99/106

Balance from Previous page: **462,085.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2025	30/04/2025	INV	080064548245	83.56		83.56
28/03/2025	30/04/2025	INV	080064548267	161.89		161.89
28/03/2025	30/04/2025	INV	080064549339	584.48		584.48
28/03/2025	30/04/2025	INV	080064549381	83.56		83.56
28/03/2025	30/04/2025	INV	080064550685	65.26		65.26
28/03/2025	30/04/2025	INV	080064550834	417.51		417.51
28/03/2025	30/04/2025	INV	080064550950	83.56		83.56
28/03/2025	30/04/2025	INV	080064551061	83.56		83.56
28/03/2025	30/04/2025	INV	080064551304	234.99		234.99
28/03/2025	30/04/2025	INV	080064551338	626.22		626.22
28/03/2025	30/04/2025	INV	080064551544	65.26		65.26
28/03/2025	30/04/2025	INV	080064551580	117.51		117.51
28/03/2025	30/04/2025	INV	080064551615	83.56		83.56
28/03/2025	30/04/2025	INV	080064551649	101.90		101.90
28/03/2025	30/04/2025	INV	080064552025	595.11		595.11
28/03/2025	30/04/2025	INV	080064552754	117.51		117.51
28/03/2025	30/04/2025	INV	080064552803	83.56		83.56
28/03/2025	30/04/2025	INV	080064552865	65.26		65.26
28/03/2025	30/04/2025	INV	080064552932	65.26		65.26
28/03/2025	30/04/2025	INV	080064553690	181.32		181.32
28/03/2025	30/04/2025	INV	080064553726	83.56		83.56
28/03/2025	30/04/2025	INV	080064553745	83.56		83.56
28/03/2025	30/04/2025	INV	080064553769	83.56		83.56
28/03/2025	30/04/2025	INV	080064553986	83.56		83.56
28/03/2025	30/04/2025	INV	080064554000	83.56		83.56
28/03/2025	30/04/2025	INV	080064554015	125.30		125.30
28/03/2025	30/04/2025	INV	080064554054	174.65		174.65
28/03/2025	30/04/2025	INV	080064554086	234.99		234.99
28/03/2025	30/04/2025	INV	080064554312	229.66		229.66
28/03/2025	30/04/2025	INV	080064554373	214.67		214.67
28/03/2025	30/04/2025	INV	080064554408	83.56		83.56
28/03/2025	30/04/2025	INV	080064554463	65.26		65.26
28/03/2025	30/04/2025	INV	080064554505	65.26		65.26
28/03/2025	30/04/2025	INV	080064554543	65.26		65.26
28/03/2025	30/04/2025	INV	080064554587	83.56		83.56

Subtotal: 467,746.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	100/106

Balance from Previous page: 467,746.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2025	30/04/2025	INV	080064554627	65.26		65.26
28/03/2025	30/04/2025	INV	080064554668	65.26		65.26
28/03/2025	30/04/2025	INV	080064554730	102.81		102.81
28/03/2025	30/04/2025	INV	080064554773	161.89		161.89
28/03/2025	30/04/2025	INV	080064554937	104.43		104.43
28/03/2025	30/04/2025	INV	080064555024	161.89		161.89
28/03/2025	30/04/2025	INV	080064555062	83.56		83.56
28/03/2025	30/04/2025	INV	080064555282	83.56		83.56
28/03/2025	30/04/2025	INV	080064555303	65.26		65.26
28/03/2025	30/04/2025	INV	080064555329	83.56		83.56
28/03/2025	30/04/2025	INV	080064555350	161.89		161.89
28/03/2025	30/04/2025	INV	080064555375	65.26		65.26
28/03/2025	30/04/2025	INV	080064555395	83.56		83.56
28/03/2025	30/04/2025	INV	080064555421	83.56		83.56
28/03/2025	30/04/2025	INV	080064555447	83.56		83.56
28/03/2025	30/04/2025	INV	080064555481	167.04		167.04
28/03/2025	30/04/2025	INV	080064555504	146.17		146.17
28/03/2025	30/04/2025	INV	080064555548	65.26		65.26
28/03/2025	30/04/2025	INV	080064555594	167.04		167.04
28/03/2025	30/04/2025	INV	080064555746	161.89		161.89
28/03/2025	30/04/2025	INV	080064555751	308.09		308.09
28/03/2025	30/04/2025	INV	080064555765	83.56		83.56
28/03/2025	30/04/2025	INV	080064555789	292.27		292.27
28/03/2025	30/04/2025	INV	080064555799	83.56		83.56
28/03/2025	30/04/2025	INV	080064555861	161.89		161.89
28/03/2025	30/04/2025	INV	080064555881	83.56		83.56
28/03/2025	30/04/2025	INV	080064555896	167.04		167.04
28/03/2025	30/04/2025	INV	080064555907	161.89		161.89
28/03/2025	30/04/2025	INV	080064555932	83.56		83.56
28/03/2025	30/04/2025	INV	080064555945	83.56		83.56
28/03/2025	30/04/2025	INV	080064555957	584.48		584.48
28/03/2025	30/04/2025	INV	080064555970	83.56		83.56
28/03/2025	30/04/2025	INV	080064555985	83.56		83.56
28/03/2025	30/04/2025	INV	080064556035	83.56		83.56
28/03/2025	30/04/2025	INV	080064556174	313.15		313.15

Subtotal: 472,566.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	101/106

Balance from Previous page: **472,566.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2025	30/04/2025	INV	080064556198	149.30		149.30
28/03/2025	30/04/2025	INV	080064556224	83.56		83.56
28/03/2025	30/04/2025	INV	080064556242	83.56		83.56
28/03/2025	30/04/2025	INV	080064556258	83.56		83.56
28/03/2025	30/04/2025	INV	080064556346	288.05		288.05
28/03/2025	30/04/2025	INV	080064556426	65.26		65.26
28/03/2025	30/04/2025	INV	080064556442	83.56		83.56
28/03/2025	30/04/2025	INV	080064556452	83.56		83.56
28/03/2025	30/04/2025	INV	080064556473	83.56		83.56
28/03/2025	30/04/2025	INV	080064556493	161.89		161.89
28/03/2025	30/04/2025	INV	080064556550	65.26		65.26
28/03/2025	30/04/2025	INV	080064556577	83.56		83.56
28/03/2025	30/04/2025	INV	080064560603	83.56		83.56
28/03/2025	30/04/2025	INV	080064560619	161.89		161.89
28/03/2025	30/04/2025	INV	080064560623	375.76		375.76
28/03/2025	30/04/2025	INV	080064560645	83.56		83.56
28/03/2025	30/04/2025	INV	080064560649	161.89		161.89
28/03/2025	30/04/2025	INV	080064560669	65.26		65.26
28/03/2025	30/04/2025	INV	080064560939	334.02		334.02
28/03/2025	30/04/2025	INV	080064561288	161.89		161.89
28/03/2025	30/04/2025	INV	080064561431	161.89		161.89
28/03/2025	30/04/2025	INV	080064561534	145.67		145.67
28/03/2025	30/04/2025	INV	080064561560	161.89		161.89
28/03/2025	30/04/2025	INV	080064561582	161.89		161.89
28/03/2025	30/04/2025	INV	080064561605	83.56		83.56
28/03/2025	30/04/2025	INV	080064561689	161.89		161.89
28/03/2025	30/04/2025	INV	080064561718	146.17		146.17
28/03/2025	30/04/2025	INV	080064561763	65.26		65.26
28/03/2025	30/04/2025	INV	080064562360	375.76		375.76
28/03/2025	30/04/2025	INV	R080062775496	146.17		146.17
28/03/2025	30/04/2025	INV	R080063446097	83.56		83.56
28/03/2025	30/04/2025	INV	R080064455352	167.98		167.98
28/03/2025	30/04/2025	INV	080064556619	83.56		83.56
28/03/2025	30/04/2025	INV	080064556683	161.28		161.28
28/03/2025	30/04/2025	INV	080064556791	83.56		83.56

Subtotal: **477,498.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	102/106

Balance from Previous page: 477,498.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2025	30/04/2025	INV	080064556890	292.27		292.27
28/03/2025	30/04/2025	INV	080064557624	65.26		65.26
28/03/2025	30/04/2025	INV	080064557655	208.78		208.78
28/03/2025	30/04/2025	INV	080064557675	65.26		65.26
28/03/2025	30/04/2025	INV	080064557683	83.56		83.56
28/03/2025	30/04/2025	INV	080064557692	381.19		381.19
28/03/2025	30/04/2025	INV	080064557702	167.04		167.04
28/03/2025	30/04/2025	INV	080064557718	500.99		500.99
28/03/2025	30/04/2025	INV	080064557727	308.09		308.09
28/03/2025	30/04/2025	INV	080064557751	584.48		584.48
28/03/2025	30/04/2025	INV	080064557912	579.44		579.44
28/03/2025	30/04/2025	INV	080064557931	83.56		83.56
28/03/2025	30/04/2025	INV	080064557961	65.26		65.26
28/03/2025	30/04/2025	INV	080064558516	65.26		65.26
28/03/2025	30/04/2025	INV	080064558523	375.76		375.76
28/03/2025	30/04/2025	INV	080064558542	65.26		65.26
28/03/2025	30/04/2025	INV	080064558554	83.56		83.56
28/03/2025	30/04/2025	INV	080064558565	234.99		234.99
28/03/2025	30/04/2025	INV	080064558575	161.89		161.89
28/03/2025	30/04/2025	INV	080064558596	83.56		83.56
28/03/2025	30/04/2025	INV	080064558964	83.56		83.56
28/03/2025	30/04/2025	INV	080064558998	65.26		65.26
28/03/2025	30/04/2025	INV	080064559039	161.89		161.89
28/03/2025	30/04/2025	INV	080064559283	667.97		667.97
28/03/2025	30/04/2025	INV	080064559377	83.56		83.56
28/03/2025	30/04/2025	INV	080064559420	196.70		196.70
28/03/2025	30/04/2025	INV	080064559583	83.56		83.56
28/03/2025	30/04/2025	INV	080064560085	83.56		83.56
28/03/2025	30/04/2025	INV	080064560122	83.56		83.56
28/03/2025	30/04/2025	INV	080064560155	584.48		584.48
28/03/2025	30/04/2025	INV	080064560200	83.56		83.56
28/03/2025	30/04/2025	INV	080064560209	187.91		187.91
28/03/2025	30/04/2025	INV	080064560253	79.93		79.93
28/03/2025	30/04/2025	INV	080064560268	65.26		65.26
28/03/2025	30/04/2025	INV	080064560300	459.24		459.24

Subtotal: 484,924.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	103/106

Balance from Previous page: 484,924.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2025	30/04/2025	INV	080064558230	1,188.59		1,188.59
31/03/2025	30/04/2025	INV	080011459676	991.27		991.27
31/03/2025	30/04/2025	INV	080064508283	234.29		234.29
31/03/2025	30/04/2025	INV	080064516790	184.85		184.85
31/03/2025	30/04/2025	INV	080064517403	167.98		167.98
31/03/2025	30/04/2025	INV	080064518685	234.29		234.29
31/03/2025	30/04/2025	INV	080064519498	184.85		184.85
31/03/2025	30/04/2025	INV	080064538908	184.85		184.85
31/03/2025	30/04/2025	INV	080064539558	234.29		234.29
31/03/2025	30/04/2025	INV	080064543371	234.29		234.29
31/03/2025	30/04/2025	INV	080064550582	167.98		167.98
31/03/2025	30/04/2025	INV	080064554105	167.98		167.98
31/03/2025	30/04/2025	INV	080064555931	167.98		167.98
31/03/2025	30/04/2025	INV	080064560672	184.85		184.85
31/03/2025	30/04/2025	INV	080011476877	605.35		605.35
31/03/2025	30/04/2025	INV	080064589711	161.89		161.89
31/03/2025	30/04/2025	INV	080064589756	161.89		161.89
31/03/2025	30/04/2025	INV	080064589816	65.26		65.26
31/03/2025	30/04/2025	INV	080064589866	161.89		161.89
31/03/2025	30/04/2025	INV	080064589925	83.56		83.56
31/03/2025	30/04/2025	INV	080064589981	83.56		83.56
31/03/2025	30/04/2025	INV	080064590038	83.56		83.56
31/03/2025	30/04/2025	INV	080064590102	83.56		83.56
31/03/2025	30/04/2025	INV	080064590163	83.56		83.56
31/03/2025	30/04/2025	INV	080064590230	417.51		417.51
31/03/2025	30/04/2025	INV	080064590289	83.56		83.56
31/03/2025	30/04/2025	INV	080064590376	83.56		83.56
31/03/2025	30/04/2025	INV	080064590445	83.56		83.56
31/03/2025	30/04/2025	INV	080064590481	381.19		381.19
31/03/2025	30/04/2025	INV	080064590516	673.60		673.60
31/03/2025	30/04/2025	INV	080064590571	65.26		65.26
31/03/2025	30/04/2025	INV	080064590647	65.26		65.26
31/03/2025	30/04/2025	INV	080064590708	125.30		125.30
31/03/2025	30/04/2025	INV	080064590759	65.26		65.26
31/03/2025	30/04/2025	INV	080064591233	83.56		83.56

Subtotal: 493,154.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	104/106

Balance from Previous page: **493,154.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2025	30/04/2025	INV	080064591261	161.89		161.89
31/03/2025	30/04/2025	INV	080064591316	83.56		83.56
31/03/2025	30/04/2025	INV	080064591339	417.51		417.51
31/03/2025	30/04/2025	INV	080064591365	83.56		83.56
31/03/2025	30/04/2025	INV	080064591393	83.56		83.56
31/03/2025	30/04/2025	INV	080064591415	65.26		65.26
31/03/2025	30/04/2025	INV	080064591447	161.89		161.89
31/03/2025	30/04/2025	INV	080064591484	125.30		125.30
31/03/2025	30/04/2025	INV	080064591674	271.40		271.40
31/03/2025	30/04/2025	INV	080064591712	161.89		161.89
31/03/2025	30/04/2025	INV	080064592035	83.56		83.56
31/03/2025	30/04/2025	INV	080064592082	109.23		109.23
31/03/2025	30/04/2025	INV	080064592750	83.56		83.56
31/03/2025	30/04/2025	INV	080064592760	313.15		313.15
31/03/2025	30/04/2025	INV	080064592814	83.56		83.56
31/03/2025	30/04/2025	INV	080064592821	354.89		354.89
31/03/2025	30/04/2025	INV	080064592861	161.89		161.89
31/03/2025	30/04/2025	INV	080064592915	417.51		417.51
31/03/2025	30/04/2025	INV	080064594416	83.56		83.56
31/03/2025	30/04/2025	INV	080064594458	83.56		83.56
31/03/2025	30/04/2025	INV	080064594476	208.78		208.78
31/03/2025	30/04/2025	INV	080064556710	167.98		167.98
31/03/2025	30/04/2025	INV	080064560377	184.85		184.85
31/03/2025	30/04/2025	INV	080064594490	65.26		65.26
31/03/2025	30/04/2025	INV	080064594506	83.56		83.56
31/03/2025	30/04/2025	INV	080064594512	83.56		83.56
31/03/2025	30/04/2025	INV	080064594542	83.56		83.56
31/03/2025	30/04/2025	INV	080064594550	161.89		161.89
31/03/2025	30/04/2025	INV	080064594580	83.56		83.56
31/03/2025	30/04/2025	INV	080064594610	271.54		271.54
31/03/2025	30/04/2025	INV	080064594627	65.26		65.26
31/03/2025	30/04/2025	INV	080064594655	65.26		65.26
31/03/2025	30/04/2025	INV	080064594660	131.09		131.09
31/03/2025	30/04/2025	INV	080064595132	65.26		65.26
31/03/2025	30/04/2025	INV	080064595187	146.17		146.17

Subtotal: **498,412.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	105/106

Balance from Previous page: **498,412.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2025	30/04/2025	INV	080064595220	65.26		65.26
31/03/2025	30/04/2025	INV	080064595252	83.56		83.56
31/03/2025	30/04/2025	INV	080064595280	83.56		83.56
31/03/2025	30/04/2025	INV	080064595337	65.26		65.26
31/03/2025	30/04/2025	INV	080064595385	83.56		83.56
31/03/2025	30/04/2025	INV	080064596006	83.56		83.56
31/03/2025	30/04/2025	INV	080064596007	65.26		65.26
31/03/2025	30/04/2025	INV	080064596032	161.89		161.89
31/03/2025	30/04/2025	INV	080064596042	117.51		117.51
31/03/2025	30/04/2025	INV	080064596061	83.56		83.56
31/03/2025	30/04/2025	INV	080064596080	200.34		200.34
31/03/2025	30/04/2025	INV	080064596091	161.89		161.89
31/03/2025	30/04/2025	INV	080064596119	83.56		83.56
31/03/2025	30/04/2025	INV	080064596143	161.89		161.89
31/03/2025	30/04/2025	INV	080064596162	161.89		161.89
31/03/2025	30/04/2025	INV	080064597420	83.56		83.56
31/03/2025	30/04/2025	INV	080064597462	65.26		65.26
31/03/2025	30/04/2025	INV	080064597533	83.56		83.56
31/03/2025	30/04/2025	INV	080064597591	83.56		83.56
31/03/2025	30/04/2025	INV	080064597619	146.17		146.17
31/03/2025	30/04/2025	INV	080064597663	83.56		83.56
31/03/2025	30/04/2025	INV	080064597695	125.30		125.30
31/03/2025	30/04/2025	INV	080064597712	83.56		83.56
31/03/2025	30/04/2025	INV	080064597746	83.56		83.56
31/03/2025	30/04/2025	INV	080064597759	234.99		234.99
31/03/2025	30/04/2025	INV	080064597780	65.26		65.26
31/03/2025	30/04/2025	INV	080064598657	65.26		65.26
31/03/2025	30/04/2025	INV	080064598678	65.26		65.26
31/03/2025	30/04/2025	INV	080064598700	65.26		65.26
31/03/2025	30/04/2025	INV	080064600113	125.30		125.30
31/03/2025	30/04/2025	INV	080064600153	161.89		161.89
31/03/2025	30/04/2025	INV	080064602132	254.70		254.70
31/03/2025	30/04/2025	INV	080064602209	161.89		161.89
31/03/2025	30/04/2025	INV	080064602269	146.17		146.17
31/03/2025	30/04/2025	INV	080064602298	65.26		65.26

Subtotal: 502,323.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47

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	31/03/2025
	Account No.	C17924
	Period	01/03/2025 : 31/03/2025
	Page	106/106

Balance from Previous page: 502,323.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2025	30/04/2025	INV	080064602312	673.60		673.60
31/03/2025	30/04/2025	INV	080064602346	234.29		234.29
31/03/2025	30/04/2025	INV	080064602361	308.09		308.09
31/03/2025	30/04/2025	INV	080064602491	83.56		83.56
31/03/2025	30/04/2025	INV	080064602546	65.26		65.26
31/03/2025	30/04/2025	INV	080064602585	65.26		65.26
31/03/2025	30/04/2025	INV	080064602617	83.56		83.56
31/03/2025	30/04/2025	INV	080064602762	83.56		83.56
31/03/2025	30/04/2025	INV	080064602806	167.04		167.04
31/03/2025	30/04/2025	INV	080064602845	65.26		65.26
31/03/2025	30/04/2025	INV	080064603033	65.26		65.26
31/03/2025	30/04/2025	INV	080064603489	1,039.12		1,039.12
31/03/2025	30/04/2025	INV	080064604202	83.56		83.56
31/03/2025	30/04/2025	INV	080064604964	167.04		167.04
31/03/2025	30/04/2025	INV	080064605008	167.04		167.04
31/03/2025	30/04/2025	INV	080064605049	83.56		83.56
31/03/2025	30/04/2025	INV	080064605112	83.56		83.56
31/03/2025	30/04/2025	INV	080064605215	83.56		83.56
31/03/2025	30/04/2025	INV	080064605281	84.51		84.51
31/03/2025	30/04/2025	INV	080064605363	83.56		83.56
31/03/2025	30/04/2025	INV	080064605366	83.56		83.56
31/03/2025	30/04/2025	INV	080064605397	161.89		161.89
31/03/2025	30/04/2025	INV	080064605410	83.56		83.56
31/03/2025	30/04/2025	INV	080064605472	65.26		65.26

Subtotal: 506,488.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-376.79	0.00	0.00	0.00	506,865.26 ZAR	506,488.47