

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	1/111

**Balance Brought Forward: 486,112.74**  
**Allocated to Previous Months: -486,112.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064665693	81.32		81.32
03/04/2025	30/05/2025	INV	080064665723	81.32		81.32
03/04/2025	30/05/2025	INV	080064665762	142.21		142.21
03/04/2025	30/05/2025	INV	080064617073	65.26		65.26
03/04/2025	30/05/2025	INV	080064617133	161.89		161.89
03/04/2025	30/05/2025	INV	080064617216	161.89		161.89
03/04/2025	30/05/2025	INV	080064617251	65.26		65.26
03/04/2025	30/05/2025	INV	080064617291	83.56		83.56
03/04/2025	30/05/2025	INV	080064617326	83.56		83.56
03/04/2025	30/05/2025	INV	080064617369	161.89		161.89
03/04/2025	30/05/2025	INV	080064617418	83.56		83.56
03/04/2025	30/05/2025	INV	080064617454	65.26		65.26
03/04/2025	30/05/2025	INV	080064617493	65.26		65.26
03/04/2025	30/05/2025	INV	080064617532	83.56		83.56
03/04/2025	30/05/2025	INV	080064617569	65.26		65.26
03/04/2025	30/05/2025	INV	080064617597	83.56		83.56
03/04/2025	30/05/2025	INV	080064617642	65.26		65.26
03/04/2025	30/05/2025	INV	080064617668	83.56		83.56
03/04/2025	30/05/2025	INV	080011478456	208.78		208.78
03/04/2025	30/05/2025	INV	080064614905	83.56		83.56
03/04/2025	30/05/2025	INV	080064614973	83.56		83.56
03/04/2025	30/05/2025	INV	080064615603	83.56		83.56
03/04/2025	30/05/2025	INV	080064615659	83.56		83.56
03/04/2025	30/05/2025	INV	080064615760	102.81		102.81
03/04/2025	30/05/2025	INV	080064615795	194.66		194.66
03/04/2025	30/05/2025	INV	080064619215	83.56		83.56
03/04/2025	30/05/2025	INV	080064619262	308.09		308.09
03/04/2025	30/05/2025	INV	080064619301	65.26		65.26
03/04/2025	30/05/2025	INV	080064620219	117.51		117.51
03/04/2025	30/05/2025	INV	080064620279	65.26		65.26
03/04/2025	30/05/2025	INV	080064620327	396.64		396.64
03/04/2025	30/05/2025	INV	080064620368	710.15		710.15
03/04/2025	30/05/2025	INV	080064620410	396.64		396.64
03/04/2025	30/05/2025	INV	080064621243	65.26		65.26
03/04/2025	30/05/2025	INV	080064621313	65.26		65.26

**Subtotal: 4,797.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

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STA C17924

140 North Reef Rd  
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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
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	<b>Page</b>	2/111

Balance from Previous page: 4,797.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064621367	117.51		117.51
03/04/2025	30/05/2025	INV	080064621442	83.56		83.56
03/04/2025	30/05/2025	INV	080064621524	65.26		65.26
03/04/2025	30/05/2025	INV	080064621594	83.56		83.56
03/04/2025	30/05/2025	INV	080064621654	161.89		161.89
03/04/2025	30/05/2025	INV	080064621690	83.56		83.56
03/04/2025	30/05/2025	INV	080064617705	149.30		149.30
03/04/2025	30/05/2025	INV	080064617747	167.04		167.04
03/04/2025	30/05/2025	INV	080064617781	250.53		250.53
03/04/2025	30/05/2025	INV	080064617822	65.26		65.26
03/04/2025	30/05/2025	INV	080064617857	83.56		83.56
03/04/2025	30/05/2025	INV	080064617904	167.04		167.04
03/04/2025	30/05/2025	INV	080064617954	308.09		308.09
03/04/2025	30/05/2025	INV	080064617986	187.91		187.91
03/04/2025	30/05/2025	INV	080064618962	65.26		65.26
03/04/2025	30/05/2025	INV	080064618997	83.56		83.56
03/04/2025	30/05/2025	INV	080064619033	65.26		65.26
03/04/2025	30/05/2025	INV	080064619065	83.56		83.56
03/04/2025	30/05/2025	INV	080064619092	65.26		65.26
03/04/2025	30/05/2025	INV	080064619133	167.98		167.98
03/04/2025	30/05/2025	INV	080064619177	194.66		194.66
03/04/2025	30/05/2025	INV	080064621729	83.56		83.56
03/04/2025	30/05/2025	INV	080064621888	234.99		234.99
03/04/2025	30/05/2025	INV	080064621915	208.78		208.78
03/04/2025	30/05/2025	INV	080064622336	83.56		83.56
03/04/2025	30/05/2025	INV	080064622360	83.56		83.56
03/04/2025	30/05/2025	INV	080064622373	161.89		161.89
03/04/2025	30/05/2025	INV	080064622395	65.26		65.26
03/04/2025	30/05/2025	INV	080064622419	186.29		186.29
03/04/2025	30/05/2025	INV	080064622436	104.43		104.43
03/04/2025	30/05/2025	INV	080064622470	271.54		271.54
03/04/2025	30/05/2025	INV	080064622518	83.56		83.56
03/04/2025	30/05/2025	INV	080064622571	83.56		83.56
03/04/2025	30/05/2025	INV	080064622614	208.78		208.78
03/04/2025	30/05/2025	INV	080064621765	83.56		83.56

Subtotal: 9,440.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
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	<b>Page</b>	3/111

Balance from Previous page: 9,440.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064621800	146.17		146.17
03/04/2025	30/05/2025	INV	080064621828	65.26		65.26
03/04/2025	30/05/2025	INV	080064621859	234.99		234.99
03/04/2025	30/05/2025	INV	080064622890	161.89		161.89
03/04/2025	30/05/2025	INV	080064627668	83.56		83.56
03/04/2025	30/05/2025	INV	080064627714	146.17		146.17
03/04/2025	30/05/2025	INV	080064627767	125.30		125.30
03/04/2025	30/05/2025	INV	080064627824	65.26		65.26
03/04/2025	30/05/2025	INV	080064629616	83.56		83.56
03/04/2025	30/05/2025	INV	080064630279	208.78		208.78
03/04/2025	30/05/2025	INV	080064630904	584.48		584.48
03/04/2025	30/05/2025	INV	080064630994	1,015.16		1,015.16
03/04/2025	30/05/2025	INV	080064631191	161.89		161.89
03/04/2025	30/05/2025	INV	080064631249	454.30		454.30
03/04/2025	30/05/2025	INV	009939131812	762.35		762.35
03/04/2025	30/05/2025	INV	009944473745	152.48		152.48
03/04/2025	30/05/2025	INV	080011474261	163.66		163.66
03/04/2025	30/05/2025	INV	080011479946	71.13		71.13
03/04/2025	30/05/2025	INV	080011480670	81.32		81.32
03/04/2025	30/05/2025	INV	080011480865	163.66		163.66
03/04/2025	30/05/2025	INV	080011481181	81.32		81.32
03/04/2025	30/05/2025	INV	080011481208	304.76		304.76
03/04/2025	30/05/2025	INV	080011481724	81.32		81.32
03/04/2025	30/05/2025	INV	080064638342	81.32		81.32
03/04/2025	30/05/2025	INV	080064638400	81.32		81.32
03/04/2025	30/05/2025	INV	080064638429	114.37		114.37
03/04/2025	30/05/2025	INV	080064638482	157.55		157.55
03/04/2025	30/05/2025	INV	080064638508	81.32		81.32
03/04/2025	30/05/2025	INV	080064638529	81.32		81.32
03/04/2025	30/05/2025	INV	080064638561	176.80		176.80
03/04/2025	30/05/2025	INV	080064638599	121.95		121.95
03/04/2025	30/05/2025	INV	080064625197	161.89		161.89
03/04/2025	30/05/2025	INV	080064625217	161.89		161.89
03/04/2025	30/05/2025	INV	080064625288	83.56		83.56
03/04/2025	30/05/2025	INV	080064625471	83.56		83.56

Subtotal: 16,226.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
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	<b>Page</b>	4/111

**Balance from Previous page:** 16,226.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064625515	83.56		83.56
03/04/2025	30/05/2025	INV	080064625541	65.26		65.26
03/04/2025	30/05/2025	INV	080064625571	454.30		454.30
03/04/2025	30/05/2025	INV	080064625608	187.91		187.91
03/04/2025	30/05/2025	INV	080064625684	194.66		194.66
03/04/2025	30/05/2025	INV	080064625763	339.04		339.04
03/04/2025	30/05/2025	INV	080064626108	83.56		83.56
03/04/2025	30/05/2025	INV	080064626179	83.56		83.56
03/04/2025	30/05/2025	INV	080064626216	83.56		83.56
03/04/2025	30/05/2025	INV	080064626260	83.56		83.56
03/04/2025	30/05/2025	INV	080064626302	161.89		161.89
03/04/2025	30/05/2025	INV	080064626363	65.26		65.26
03/04/2025	30/05/2025	INV	080064626408	454.30		454.30
03/04/2025	30/05/2025	INV	080064626479	83.56		83.56
03/04/2025	30/05/2025	INV	080064627621	161.89		161.89
03/04/2025	30/05/2025	INV	080064638620	81.32		81.32
03/04/2025	30/05/2025	INV	080064639402	222.46		222.46
03/04/2025	30/05/2025	INV	080064639442	81.32		81.32
03/04/2025	30/05/2025	INV	080064639499	81.32		81.32
03/04/2025	30/05/2025	INV	080064639533	63.51		63.51
03/04/2025	30/05/2025	INV	080064639561	81.32		81.32
03/04/2025	30/05/2025	INV	080064639594	63.51		63.51
03/04/2025	30/05/2025	INV	080064639619	63.51		63.51
03/04/2025	30/05/2025	INV	080064639638	63.51		63.51
03/04/2025	30/05/2025	INV	080064639675	63.51		63.51
03/04/2025	30/05/2025	INV	080064639687	63.51		63.51
03/04/2025	30/05/2025	INV	080064639706	63.51		63.51
03/04/2025	30/05/2025	INV	080064639734	81.32		81.32
03/04/2025	30/05/2025	INV	080064639757	81.32		81.32
03/04/2025	30/05/2025	INV	080064640235	81.32		81.32
03/04/2025	30/05/2025	INV	080064640259	81.32		81.32
03/04/2025	30/05/2025	INV	080064640302	299.85		299.85
03/04/2025	30/05/2025	INV	080064640509	81.32		81.32
03/04/2025	30/05/2025	INV	080064640532	71.13		71.13
03/04/2025	30/05/2025	INV	080064640786	182.88		182.88

**Subtotal:** 20,764.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

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	<b>Page</b>	5/111

Balance from Previous page: 20,764.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064640858	81.32		81.32
03/04/2025	30/05/2025	INV	080064640927	157.55		157.55
03/04/2025	30/05/2025	INV	080064640986	81.32		81.32
03/04/2025	30/05/2025	INV	080064641067	81.32		81.32
03/04/2025	30/05/2025	INV	080064641149	100.57		100.57
03/04/2025	30/05/2025	INV	080064641227	81.32		81.32
03/04/2025	30/05/2025	INV	080064641265	63.51		63.51
03/04/2025	30/05/2025	INV	080064641351	142.26		142.26
03/04/2025	30/05/2025	INV	080064641387	63.51		63.51
03/04/2025	30/05/2025	INV	080064641600	142.26		142.26
03/04/2025	30/05/2025	INV	080064641643	81.32		81.32
03/04/2025	30/05/2025	INV	080064641710	81.32		81.32
03/04/2025	30/05/2025	INV	080064641777	63.51		63.51
03/04/2025	30/05/2025	INV	080064642132	63.51		63.51
03/04/2025	30/05/2025	INV	080064642175	176.80		176.80
03/04/2025	30/05/2025	INV	080064642960	157.55		157.55
03/04/2025	30/05/2025	INV	080064643015	81.32		81.32
03/04/2025	30/05/2025	INV	080064643043	81.32		81.32
03/04/2025	30/05/2025	INV	080064643070	71.13		71.13
03/04/2025	30/05/2025	INV	080064643373	162.58		162.58
03/04/2025	30/05/2025	INV	080064643422	182.88		182.88
03/04/2025	30/05/2025	INV	080064643479	162.58		162.58
03/04/2025	30/05/2025	INV	080064643521	157.55		157.55
03/04/2025	30/05/2025	INV	080064643891	81.32		81.32
03/04/2025	30/05/2025	INV	080064642578	157.55		157.55
03/04/2025	30/05/2025	INV	080064642614	81.32		81.32
03/04/2025	30/05/2025	INV	080064642649	63.51		63.51
03/04/2025	30/05/2025	INV	080064642696	63.51		63.51
03/04/2025	30/05/2025	INV	080064642744	81.32		81.32
03/04/2025	30/05/2025	INV	080064642806	81.32		81.32
03/04/2025	30/05/2025	INV	080064642855	81.32		81.32
03/04/2025	30/05/2025	INV	080064642895	81.32		81.32
03/04/2025	30/05/2025	INV	080064642917	81.32		81.32
03/04/2025	30/05/2025	INV	080064642925	157.55		157.55
03/04/2025	30/05/2025	INV	080064654925	63.51		63.51

Subtotal: 24,357.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

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**Acc No.:** 56050007364

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	6/111

Balance from Previous page: 24,357.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064655268	162.58		162.58
03/04/2025	30/05/2025	INV	080064655291	81.32		81.32
03/04/2025	30/05/2025	INV	080064655714	81.32		81.32
03/04/2025	30/05/2025	INV	R080064550582	163.66		163.66
03/04/2025	30/05/2025	INV	080011481073	228.70		228.70
03/04/2025	30/05/2025	INV	080011482383	81.32		81.32
03/04/2025	30/05/2025	INV	080011482386	203.21		203.21
03/04/2025	30/05/2025	INV	080064665286	299.85		299.85
03/04/2025	30/05/2025	INV	080064654657	81.32		81.32
03/04/2025	30/05/2025	INV	080064654693	406.33		406.33
03/04/2025	30/05/2025	INV	080064654705	81.32		81.32
03/04/2025	30/05/2025	INV	080064654725	114.37		114.37
03/04/2025	30/05/2025	INV	080064654727	81.32		81.32
03/04/2025	30/05/2025	INV	080064654835	121.95		121.95
03/04/2025	30/05/2025	INV	080064654880	81.32		81.32
03/04/2025	30/05/2025	INV	080064654887	157.55		157.55
03/04/2025	30/05/2025	INV	080064653032	81.32		81.32
03/04/2025	30/05/2025	INV	080064653051	243.82		243.82
03/04/2025	30/05/2025	INV	080064653062	81.32		81.32
03/04/2025	30/05/2025	INV	080064653096	81.32		81.32
03/04/2025	30/05/2025	INV	080064653097	157.55		157.55
03/04/2025	30/05/2025	INV	080064653140	81.32		81.32
03/04/2025	30/05/2025	INV	080064653165	63.51		63.51
03/04/2025	30/05/2025	INV	080064653178	81.32		81.32
03/04/2025	30/05/2025	INV	080064651444	63.51		63.51
03/04/2025	30/05/2025	INV	080064651786	81.32		81.32
03/04/2025	30/05/2025	INV	080064651906	81.32		81.32
03/04/2025	30/05/2025	INV	080064652292	157.55		157.55
03/04/2025	30/05/2025	INV	080064652362	81.32		81.32
03/04/2025	30/05/2025	INV	080064652369	81.32		81.32
03/04/2025	30/05/2025	INV	080064652468	81.32		81.32
03/04/2025	30/05/2025	INV	080064652512	63.51		63.51
03/04/2025	30/05/2025	INV	080064652590	81.32		81.32
03/04/2025	30/05/2025	INV	080064652647	243.82		243.82
03/04/2025	30/05/2025	INV	080064652690	121.95		121.95

**Subtotal:** 28,795.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	7/111

Balance from Previous page: 28,795.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064649960	81.32		81.32
03/04/2025	30/05/2025	INV	080064649995	63.51		63.51
03/04/2025	30/05/2025	INV	080064650029	81.32		81.32
03/04/2025	30/05/2025	INV	080064650037	157.55		157.55
03/04/2025	30/05/2025	INV	080064650069	63.51		63.51
03/04/2025	30/05/2025	INV	080064650103	63.51		63.51
03/04/2025	30/05/2025	INV	080064650118	81.32		81.32
03/04/2025	30/05/2025	INV	080064650232	99.18		99.18
03/04/2025	30/05/2025	INV	080064650303	406.57		406.57
03/04/2025	30/05/2025	INV	080064650623	63.51		63.51
03/04/2025	30/05/2025	INV	080064650674	157.55		157.55
03/04/2025	30/05/2025	INV	080064651036	162.58		162.58
03/04/2025	30/05/2025	INV	080064651074	203.21		203.21
03/04/2025	30/05/2025	INV	080064651227	157.55		157.55
03/04/2025	30/05/2025	INV	080064651260	121.95		121.95
03/04/2025	30/05/2025	INV	080064651293	81.32		81.32
03/04/2025	30/05/2025	INV	080064651330	63.51		63.51
03/04/2025	30/05/2025	INV	080064651364	183.14		183.14
03/04/2025	30/05/2025	INV	080064651403	370.99		370.99
03/04/2025	30/05/2025	INV	080064643914	513.29		513.29
03/04/2025	30/05/2025	INV	080064645633	63.51		63.51
03/04/2025	30/05/2025	INV	080064645676	81.32		81.32
03/04/2025	30/05/2025	INV	080064645722	63.51		63.51
03/04/2025	30/05/2025	INV	080064645813	771.97		771.97
03/04/2025	30/05/2025	INV	080064645839	121.95		121.95
03/04/2025	30/05/2025	INV	080064645893	63.51		63.51
03/04/2025	30/05/2025	INV	080064645924	81.32		81.32
03/04/2025	30/05/2025	INV	080064646175	235.07		235.07
03/04/2025	30/05/2025	INV	080064647714	162.58		162.58
03/04/2025	30/05/2025	INV	080064647762	81.32		81.32
03/04/2025	30/05/2025	INV	080064647776	157.55		157.55
03/04/2025	30/05/2025	INV	080064647793	157.55		157.55
03/04/2025	30/05/2025	INV	080064648013	63.51		63.51
03/04/2025	30/05/2025	INV	080064643933	81.32		81.32
03/04/2025	30/05/2025	INV	080064643978	81.32		81.32

**Subtotal:** 34,238.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	8/111

Balance from Previous page: 34,238.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064643993	163.66		163.66
03/04/2025	30/05/2025	INV	080064644021	63.51		63.51
03/04/2025	30/05/2025	INV	080064644052	81.32		81.32
03/04/2025	30/05/2025	INV	080064644095	81.32		81.32
03/04/2025	30/05/2025	INV	080064644134	63.51		63.51
03/04/2025	30/05/2025	INV	080064644890	650.10		650.10
03/04/2025	30/05/2025	INV	080064644928	568.84		568.84
03/04/2025	30/05/2025	INV	080064645082	92.05		92.05
03/04/2025	30/05/2025	INV	080064669619	203.21		203.21
03/04/2025	30/05/2025	INV	080064670362	157.55		157.55
03/04/2025	30/05/2025	INV	080064670379	81.32		81.32
03/04/2025	30/05/2025	INV	080064670401	63.51		63.51
03/04/2025	30/05/2025	INV	080064670417	157.55		157.55
03/04/2025	30/05/2025	INV	080064670432	81.32		81.32
03/04/2025	30/05/2025	INV	080064670451	81.32		81.32
03/04/2025	30/05/2025	INV	080064670496	142.26		142.26
03/04/2025	30/05/2025	INV	080064670537	904.59		904.59
03/04/2025	30/05/2025	INV	080064665792	63.51		63.51
03/04/2025	30/05/2025	INV	080064665972	193.13		193.13
03/04/2025	30/05/2025	INV	080064666040	63.51		63.51
03/04/2025	30/05/2025	INV	080064669404	81.32		81.32
03/04/2025	30/05/2025	INV	080064669435	63.51		63.51
03/04/2025	30/05/2025	INV	080064669473	81.32		81.32
03/04/2025	30/05/2025	INV	080064669518	306.49		306.49
03/04/2025	30/05/2025	INV	080064669568	365.70		365.70
03/04/2025	30/05/2025	INV	080064671610	81.32		81.32
03/04/2025	30/05/2025	INV	080064671620	63.51		63.51
03/04/2025	30/05/2025	INV	080064671624	157.55		157.55
03/04/2025	30/05/2025	INV	080064671633	121.95		121.95
03/04/2025	30/05/2025	INV	080064671643	182.88		182.88
03/04/2025	30/05/2025	INV	080064671660	182.88		182.88
03/04/2025	30/05/2025	INV	080064671687	182.88		182.88
03/04/2025	30/05/2025	INV	080064670845	81.32		81.32
03/04/2025	30/05/2025	INV	080064670858	157.55		157.55
03/04/2025	30/05/2025	INV	080064670874	157.55		157.55

Subtotal: 40,463.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	9/111

Balance from Previous page: 40,463.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064670934	81.32		81.32
03/04/2025	30/05/2025	INV	080064671358	609.47		609.47
03/04/2025	30/05/2025	INV	080064671526	163.66		163.66
03/04/2025	30/05/2025	INV	080064671568	157.55		157.55
03/04/2025	30/05/2025	INV	080064671589	81.32		81.32
03/04/2025	30/05/2025	INV	080064671596	81.32		81.32
03/04/2025	30/05/2025	INV	080064670662	81.32		81.32
03/04/2025	30/05/2025	INV	080064670663	63.51		63.51
03/04/2025	30/05/2025	INV	080064670686	81.32		81.32
03/04/2025	30/05/2025	INV	080064670695	63.51		63.51
03/04/2025	30/05/2025	INV	080064670704	81.32		81.32
03/04/2025	30/05/2025	INV	080064670721	63.51		63.51
03/04/2025	30/05/2025	INV	080064670725	81.32		81.32
03/04/2025	30/05/2025	INV	080064670742	114.37		114.37
03/04/2025	30/05/2025	INV	080064670772	81.32		81.32
03/04/2025	30/05/2025	INV	080064670790	81.32		81.32
03/04/2025	30/05/2025	INV	080064670822	157.55		157.55
03/04/2025	30/05/2025	INV	080064673788	406.33		406.33
03/04/2025	30/05/2025	INV	080064673798	157.55		157.55
03/04/2025	30/05/2025	INV	080064673821	81.32		81.32
03/04/2025	30/05/2025	INV	080064673831	63.51		63.51
03/04/2025	30/05/2025	INV	080064671697	63.51		63.51
03/04/2025	30/05/2025	INV	080064672330	196.12		196.12
03/04/2025	30/05/2025	INV	080064672345	63.51		63.51
03/04/2025	30/05/2025	INV	080064672359	81.32		81.32
03/04/2025	30/05/2025	INV	080064672375	157.55		157.55
03/04/2025	30/05/2025	INV	080064672485	392.79		392.79
03/04/2025	30/05/2025	INV	080064672512	63.51		63.51
03/04/2025	30/05/2025	INV	080064672534	142.26		142.26
03/04/2025	30/05/2025	INV	080064672558	157.55		157.55
03/04/2025	30/05/2025	INV	080064672596	81.32		81.32
03/04/2025	30/05/2025	INV	080064673006	157.55		157.55
03/04/2025	30/05/2025	INV	080064673048	63.51		63.51
03/04/2025	30/05/2025	INV	080064673064	63.51		63.51
03/04/2025	30/05/2025	INV	080064673069	370.99		370.99

**Subtotal:** 45,352.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	10/111

Balance from Previous page: **45,352.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064673090	81.32		81.32
03/04/2025	30/05/2025	INV	080064673108	81.32		81.32
03/04/2025	30/05/2025	INV	080064673130	63.51		63.51
03/04/2025	30/05/2025	INV	080064673133	142.26		142.26
03/04/2025	30/05/2025	INV	080064673143	81.32		81.32
03/04/2025	30/05/2025	INV	080064673158	63.51		63.51
03/04/2025	30/05/2025	INV	080064673176	81.32		81.32
03/04/2025	30/05/2025	INV	080064673276	203.21		203.21
03/04/2025	30/05/2025	INV	080064673776	81.32		81.32
03/04/2025	30/05/2025	INV	080064671726	81.32		81.32
03/04/2025	30/05/2025	INV	080064671835	81.32		81.32
03/04/2025	30/05/2025	INV	080064671891	63.51		63.51
03/04/2025	30/05/2025	INV	080064671966	81.32		81.32
03/04/2025	30/05/2025	INV	080064672123	81.32		81.32
03/04/2025	30/05/2025	INV	080064672144	63.51		63.51
03/04/2025	30/05/2025	INV	080064672168	63.51		63.51
03/04/2025	30/05/2025	INV	080064672172	157.55		157.55
03/04/2025	30/05/2025	INV	080064672187	63.51		63.51
03/04/2025	30/05/2025	INV	080064672188	446.96		446.96
03/04/2025	30/05/2025	INV	080064672204	114.37		114.37
03/04/2025	30/05/2025	INV	080064672227	81.32		81.32
03/04/2025	30/05/2025	INV	080064672249	63.51		63.51
03/04/2025	30/05/2025	INV	080064672271	63.51		63.51
03/04/2025	30/05/2025	INV	080064672289	176.64		176.64
03/04/2025	30/05/2025	INV	080064672312	142.26		142.26
03/04/2025	30/05/2025	INV	080064673850	121.95		121.95
03/04/2025	30/05/2025	INV	080064673879	81.32		81.32
03/04/2025	30/05/2025	INV	080064673915	114.37		114.37
03/04/2025	30/05/2025	INV	080064673939	63.51		63.51
03/04/2025	30/05/2025	INV	080064673984	243.82		243.82
03/04/2025	30/05/2025	INV	080064674032	81.32		81.32
03/04/2025	30/05/2025	INV	080064674066	63.51		63.51
03/04/2025	30/05/2025	INV	080064674427	81.32		81.32
03/04/2025	30/05/2025	INV	080064674459	81.32		81.32
03/04/2025	30/05/2025	INV	080064674867	650.10		650.10

Subtotal: **49,639.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	11/111

Balance from Previous page: **49,639.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064674878	157.55		157.55
03/04/2025	30/05/2025	INV	080064674899	81.32		81.32
03/04/2025	30/05/2025	INV	080064674910	318.81		318.81
03/04/2025	30/05/2025	INV	080064674924	81.32		81.32
03/04/2025	30/05/2025	INV	080064674941	228.70		228.70
03/04/2025	30/05/2025	INV	080064674948	81.32		81.32
03/04/2025	30/05/2025	INV	080064674493	81.32		81.32
03/04/2025	30/05/2025	INV	080064674521	63.51		63.51
03/04/2025	30/05/2025	INV	080064674553	63.51		63.51
03/04/2025	30/05/2025	INV	080064674575	325.08		325.08
03/04/2025	30/05/2025	INV	080064674577	81.32		81.32
03/04/2025	30/05/2025	INV	080064674605	81.32		81.32
03/04/2025	30/05/2025	INV	080064674610	243.82		243.82
03/04/2025	30/05/2025	INV	080064674648	114.37		114.37
03/04/2025	30/05/2025	INV	080064674665	170.05		170.05
03/04/2025	30/05/2025	INV	080064674744	157.55		157.55
03/04/2025	30/05/2025	INV	080064674772	81.32		81.32
03/04/2025	30/05/2025	INV	080064674812	81.32		81.32
03/04/2025	30/05/2025	INV	080064674844	264.14		264.14
03/04/2025	30/05/2025	INV	080064675361	81.32		81.32
03/04/2025	30/05/2025	INV	080064675413	81.32		81.32
03/04/2025	30/05/2025	INV	080064675451	157.55		157.55
03/04/2025	30/05/2025	INV	080064675483	157.55		157.55
03/04/2025	30/05/2025	INV	080064675495	500.07		500.07
03/04/2025	30/05/2025	INV	080064675505	114.37		114.37
03/04/2025	30/05/2025	INV	080064675534	114.37		114.37
03/04/2025	30/05/2025	INV	080064675538	63.51		63.51
03/04/2025	30/05/2025	INV	080064675573	81.32		81.32
03/04/2025	30/05/2025	INV	080064675599	81.32		81.32
03/04/2025	30/05/2025	INV	080064675696	477.41		477.41
03/04/2025	30/05/2025	INV	080064675842	63.51		63.51
03/04/2025	30/05/2025	INV	080064675884	81.32		81.32
03/04/2025	30/05/2025	INV	080064675905	63.51		63.51
03/04/2025	30/05/2025	INV	080064675923	63.51		63.51
03/04/2025	30/05/2025	INV	080064675946	81.32		81.32

Subtotal: **54,660.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	12/111

Balance from Previous page: 54,660.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064675963	81.32		81.32
03/04/2025	30/05/2025	INV	080064676017	81.32		81.32
03/04/2025	30/05/2025	INV	080064676133	731.34		731.34
03/04/2025	30/05/2025	INV	080064676389	81.32		81.32
03/04/2025	30/05/2025	INV	080064676407	81.32		81.32
03/04/2025	30/05/2025	INV	080064676438	63.51		63.51
03/04/2025	30/05/2025	INV	080064676472	446.96		446.96
03/04/2025	30/05/2025	INV	080064677164	81.32		81.32
03/04/2025	30/05/2025	INV	080064677195	81.32		81.32
03/04/2025	30/05/2025	INV	080064677226	63.51		63.51
03/04/2025	30/05/2025	INV	080064677259	203.21		203.21
03/04/2025	30/05/2025	INV	080064677303	142.26		142.26
03/04/2025	30/05/2025	INV	080064677357	81.32		81.32
03/04/2025	30/05/2025	INV	080064677395	81.32		81.32
03/04/2025	30/05/2025	INV	080064677796	222.09		222.09
03/04/2025	30/05/2025	INV	080064677807	114.37		114.37
03/04/2025	30/05/2025	INV	080064677837	528.21		528.21
03/04/2025	30/05/2025	INV	080064677860	142.26		142.26
03/04/2025	30/05/2025	INV	080064677869	81.32		81.32
03/04/2025	30/05/2025	INV	080064677900	243.82		243.82
03/04/2025	30/05/2025	INV	080064677947	299.85		299.85
03/04/2025	30/05/2025	INV	080064678215	157.55		157.55
03/04/2025	30/05/2025	INV	080064678264	81.32		81.32
03/04/2025	30/05/2025	INV	080064678281	81.32		81.32
03/04/2025	30/05/2025	INV	080064678287	81.32		81.32
03/04/2025	30/05/2025	INV	080064678304	81.32		81.32
03/04/2025	30/05/2025	INV	080064678306	63.51		63.51
03/04/2025	30/05/2025	INV	080064678314	81.32		81.32
03/04/2025	30/05/2025	INV	080064678321	63.51		63.51
03/04/2025	30/05/2025	INV	080064678340	63.51		63.51
03/04/2025	30/05/2025	INV	080064678341	81.32		81.32
03/04/2025	30/05/2025	INV	080064678363	467.27		467.27
03/04/2025	30/05/2025	INV	080064678402	63.51		63.51
03/04/2025	30/05/2025	INV	080064678406	63.51		63.51
03/04/2025	30/05/2025	INV	080064678548	63.51		63.51

Subtotal: 60,087.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	13/111

Balance from Previous page: **60,087.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	080064679097	101.64		101.64
03/04/2025	30/05/2025	INV	080064679098	81.32		81.32
03/04/2025	30/05/2025	INV	080064679122	157.55		157.55
03/04/2025	30/05/2025	INV	080064679152	81.32		81.32
03/04/2025	30/05/2025	INV	080064679162	568.84		568.84
03/04/2025	30/05/2025	INV	080064679168	63.51		63.51
03/04/2025	30/05/2025	INV	080064679174	81.32		81.32
03/04/2025	30/05/2025	INV	080064679181	157.55		157.55
03/04/2025	30/05/2025	INV	080064679195	157.55		157.55
03/04/2025	30/05/2025	INV	080064679200	284.45		284.45
03/04/2025	30/05/2025	INV	080064679227	163.66		163.66
03/04/2025	30/05/2025	INV	080064679263	81.32		81.32
03/04/2025	30/05/2025	INV	080064679264	114.37		114.37
03/04/2025	30/05/2025	INV	080064678578	81.32		81.32
03/04/2025	30/05/2025	INV	080064678591	81.32		81.32
03/04/2025	30/05/2025	INV	080064678594	81.32		81.32
03/04/2025	30/05/2025	INV	080064678619	157.55		157.55
03/04/2025	30/05/2025	INV	080064678623	267.54		267.54
03/04/2025	30/05/2025	INV	080064678647	63.51		63.51
03/04/2025	30/05/2025	INV	080064678702	222.09		222.09
03/04/2025	30/05/2025	INV	080064679060	81.32		81.32
03/04/2025	30/05/2025	INV	080064679087	670.40		670.40
03/04/2025	30/05/2025	INV	080064679285	446.96		446.96
03/04/2025	30/05/2025	INV	080064679286	157.55		157.55
03/04/2025	30/05/2025	INV	080064679303	228.70		228.70
03/04/2025	30/05/2025	INV	080064679355	142.26		142.26
03/04/2025	30/05/2025	INV	080064679478	81.32		81.32
03/04/2025		CRED	1200319160*	(506,865.26)	506,865.26	0.00
04/04/2025	30/05/2025	INV	R080064617668	81.32		81.32
04/04/2025	30/05/2025	INV	080011481611	81.32		81.32
04/04/2025	30/05/2025	INV	080011484013	203.21		203.21
04/04/2025	30/05/2025	INV	080064690582	170.05		170.05
04/04/2025	30/05/2025	INV	080064690592	157.55		157.55
04/04/2025	30/05/2025	INV	080064690613	157.55		157.55
04/04/2025	30/05/2025	INV	080064690634	81.32		81.32

Subtotal: **65,877.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	14/111

Balance from Previous page: 65,877.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2025	30/05/2025	INV	080064690639	325.08		325.08
04/04/2025	30/05/2025	INV	080064690654	81.32		81.32
04/04/2025	30/05/2025	INV	080064690709	81.32		81.32
04/04/2025	30/05/2025	INV	080064690721	81.32		81.32
04/04/2025	30/05/2025	INV	080064690774	63.51		63.51
04/04/2025	30/05/2025	INV	080064690862	157.55		157.55
04/04/2025	30/05/2025	INV	080064691388	81.32		81.32
04/04/2025	30/05/2025	INV	080064691392	63.51		63.51
04/04/2025	30/05/2025	INV	080064691409	157.55		157.55
04/04/2025	30/05/2025	INV	080064691419	81.32		81.32
04/04/2025	30/05/2025	INV	080064691437	157.55		157.55
04/04/2025	30/05/2025	INV	080064691473	365.70		365.70
04/04/2025	30/05/2025	INV	080064691509	81.32		81.32
04/04/2025	30/05/2025	INV	080064691533	81.32		81.32
04/04/2025	30/05/2025	INV	080064691564	81.32		81.32
04/04/2025	30/05/2025	INV	080064691579	81.32		81.32
04/04/2025	30/05/2025	INV	080064691598	81.32		81.32
04/04/2025	30/05/2025	INV	080064691622	81.32		81.32
04/04/2025	30/05/2025	INV	080064691642	81.32		81.32
04/04/2025	30/05/2025	INV	080064691691	81.32		81.32
04/04/2025	30/05/2025	INV	080064691720	81.32		81.32
04/04/2025	30/05/2025	INV	080064691750	81.32		81.32
04/04/2025	30/05/2025	INV	080064691780	81.32		81.32
04/04/2025	30/05/2025	INV	080064693684	63.51		63.51
04/04/2025	30/05/2025	INV	080064693735	63.51		63.51
04/04/2025	30/05/2025	INV	080064693790	81.32		81.32
04/04/2025	30/05/2025	INV	080064693855	63.51		63.51
04/04/2025	30/05/2025	INV	080064693884	81.32		81.32
04/04/2025	30/05/2025	INV	080064693924	63.51		63.51
04/04/2025	30/05/2025	INV	080064693944	81.32		81.32
04/04/2025	30/05/2025	INV	080064693975	81.32		81.32
04/04/2025	30/05/2025	INV	080064694004	81.32		81.32
04/04/2025	30/05/2025	INV	080064694046	157.55		157.55
04/04/2025	30/05/2025	INV	080064694090	63.51		63.51
04/04/2025	30/05/2025	INV	080064694290	81.32		81.32

**Subtotal:** 69,431.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	15/111

Balance from Previous page: 69,431.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2025	30/05/2025	INV	080064694306	63.51		63.51
04/04/2025	30/05/2025	INV	080064694325	157.55		157.55
04/04/2025	30/05/2025	INV	080064694346	157.55		157.55
04/04/2025	30/05/2025	INV	080064694355	157.55		157.55
04/04/2025	30/05/2025	INV	080064694374	81.32		81.32
04/04/2025	30/05/2025	INV	080064694389	81.32		81.32
04/04/2025	30/05/2025	INV	080064694412	81.32		81.32
04/04/2025	30/05/2025	INV	080064694442	63.51		63.51
04/04/2025	30/05/2025	INV	080064691817	63.51		63.51
04/04/2025	30/05/2025	INV	080064691857	63.51		63.51
04/04/2025	30/05/2025	INV	080064691880	81.32		81.32
04/04/2025	30/05/2025	INV	080064692121	299.85		299.85
04/04/2025	30/05/2025	INV	080064692132	81.32		81.32
04/04/2025	30/05/2025	INV	080064692163	114.37		114.37
04/04/2025	30/05/2025	INV	080064692203	157.55		157.55
04/04/2025	30/05/2025	INV	080064692205	63.51		63.51
04/04/2025	30/05/2025	INV	080064692245	81.32		81.32
04/04/2025	30/05/2025	INV	080064692271	81.32		81.32
04/04/2025	30/05/2025	INV	080064692289	81.32		81.32
04/04/2025	30/05/2025	INV	080064692332	81.32		81.32
04/04/2025	30/05/2025	INV	080064692389	157.55		157.55
04/04/2025	30/05/2025	INV	080064692475	81.32		81.32
04/04/2025	30/05/2025	INV	080064692542	63.51		63.51
04/04/2025	30/05/2025	INV	080064692631	162.58		162.58
04/04/2025	30/05/2025	INV	080064692877	81.32		81.32
04/04/2025	30/05/2025	INV	080064692958	157.55		157.55
04/04/2025	30/05/2025	INV	080064693046	114.37		114.37
04/04/2025	30/05/2025	INV	080064693537	63.51		63.51
04/04/2025	30/05/2025	INV	080064693574	157.55		157.55
04/04/2025	30/05/2025	INV	080064693614	63.51		63.51
04/04/2025	30/05/2025	INV	080064693618	63.51		63.51
04/04/2025	30/05/2025	INV	080064693670	63.51		63.51
04/04/2025	30/05/2025	INV	080064694687	81.32		81.32
04/04/2025	30/05/2025	INV	080064694696	121.95		121.95
04/04/2025	30/05/2025	INV	080064694722	63.51		63.51

Subtotal: 73,022.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	16/111

Balance from Previous page: 73,022.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2025	30/05/2025	INV	080064694728	81.32		81.32
04/04/2025	30/05/2025	INV	080064694780	81.32		81.32
04/04/2025	30/05/2025	INV	080064694784	81.32		81.32
04/04/2025	30/05/2025	INV	080064694813	81.32		81.32
04/04/2025	30/05/2025	INV	080064694862	63.51		63.51
04/04/2025	30/05/2025	INV	080064694892	63.51		63.51
04/04/2025	30/05/2025	INV	080064694965	114.37		114.37
04/04/2025	30/05/2025	INV	080064695024	162.58		162.58
04/04/2025	30/05/2025	INV	080064695356	157.55		157.55
04/04/2025	30/05/2025	INV	080064695390	157.55		157.55
04/04/2025	30/05/2025	INV	080064695441	157.55		157.55
04/04/2025	30/05/2025	INV	080064695528	162.58		162.58
04/04/2025	30/05/2025	INV	080064697174	162.58		162.58
04/04/2025	30/05/2025	INV	080064697233	797.87		797.87
04/04/2025	30/05/2025	INV	080064697234	157.55		157.55
04/04/2025	30/05/2025	INV	080064697247	63.51		63.51
04/04/2025	30/05/2025	INV	080064697249	513.29		513.29
04/04/2025	30/05/2025	INV	080064697263	157.55		157.55
04/04/2025	30/05/2025	INV	080064697274	81.32		81.32
04/04/2025	30/05/2025	INV	080064697275	157.55		157.55
04/04/2025	30/05/2025	INV	080064697284	81.32		81.32
04/04/2025	30/05/2025	INV	080064697287	101.58		101.58
04/04/2025	30/05/2025	INV	080064697300	81.32		81.32
04/04/2025	30/05/2025	INV	080064697312	81.32		81.32
04/04/2025	30/05/2025	INV	080064698697	442.14		442.14
04/04/2025	30/05/2025	INV	080064698909	81.32		81.32
04/04/2025	30/05/2025	INV	080064698943	99.18		99.18
04/04/2025	30/05/2025	INV	080064698974	228.70		228.70
04/04/2025	30/05/2025	INV	080064699003	446.96		446.96
04/04/2025	30/05/2025	INV	080064699082	157.55		157.55
04/04/2025	30/05/2025	INV	080064699205	81.32		81.32
04/04/2025	30/05/2025	INV	080064699321	63.51		63.51
04/04/2025	30/05/2025	INV	080064699354	243.82		243.82
04/04/2025	30/05/2025	INV	080064699390	81.32		81.32
04/04/2025	30/05/2025	INV	080064699418	63.51		63.51

**Subtotal:** 78,812.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	17/111

Balance from Previous page: 78,812.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2025	30/05/2025	INV	080064699443	81.32		81.32
04/04/2025	30/05/2025	INV	080064699643	121.95		121.95
04/04/2025	30/05/2025	INV	080064699677	81.32		81.32
04/04/2025	30/05/2025	INV	080064699679	157.55		157.55
04/04/2025	30/05/2025	INV	080064699716	81.32		81.32
04/04/2025	30/05/2025	INV	080064699739	81.32		81.32
04/04/2025	30/05/2025	INV	080064699773	81.32		81.32
04/04/2025	30/05/2025	INV	080064699804	63.51		63.51
04/04/2025	30/05/2025	INV	080064699828	63.51		63.51
04/04/2025	30/05/2025	INV	080064699848	63.51		63.51
04/04/2025	30/05/2025	INV	080064697322	81.32		81.32
04/04/2025	30/05/2025	INV	080064697337	81.32		81.32
04/04/2025	30/05/2025	INV	080064697356	81.32		81.32
04/04/2025	30/05/2025	INV	080064697372	157.55		157.55
04/04/2025	30/05/2025	INV	080064697410	81.32		81.32
04/04/2025	30/05/2025	INV	080064697431	81.32		81.32
04/04/2025	30/05/2025	INV	080064697447	81.32		81.32
04/04/2025	30/05/2025	INV	080064697460	157.55		157.55
04/04/2025	30/05/2025	INV	080064697473	81.32		81.32
04/04/2025	30/05/2025	INV	080064697496	81.32		81.32
04/04/2025	30/05/2025	INV	080064697514	157.55		157.55
04/04/2025	30/05/2025	INV	080064697546	345.39		345.39
04/04/2025	30/05/2025	INV	080064698118	406.33		406.33
04/04/2025	30/05/2025	INV	080064698354	157.55		157.55
04/04/2025	30/05/2025	INV	080064698389	81.32		81.32
04/04/2025	30/05/2025	INV	080064698415	157.55		157.55
04/04/2025	30/05/2025	INV	080064698419	513.29		513.29
04/04/2025	30/05/2025	INV	080064698441	157.55		157.55
04/04/2025	30/05/2025	INV	080064698458	196.12		196.12
04/04/2025	30/05/2025	INV	080064698470	81.32		81.32
04/04/2025	30/05/2025	INV	080064698498	81.32		81.32
04/04/2025	30/05/2025	INV	080064698501	121.95		121.95
04/04/2025	30/05/2025	INV	080064698531	121.95		121.95
04/04/2025	30/05/2025	INV	080064698564	81.32		81.32
04/04/2025	30/05/2025	INV	080064698608	142.26		142.26

Subtotal: 83,457.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	18/111

Balance from Previous page: 83,457.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2025	30/05/2025	INV	080064698651	81.32		81.32
04/04/2025	30/05/2025	INV	080064700557	81.32		81.32
04/04/2025	30/05/2025	INV	080064700571	81.32		81.32
04/04/2025	30/05/2025	INV	080064700601	81.32		81.32
04/04/2025	30/05/2025	INV	080064700629	81.32		81.32
04/04/2025	30/05/2025	INV	080064700661	63.51		63.51
04/04/2025	30/05/2025	INV	080064700715	63.51		63.51
04/04/2025	30/05/2025	INV	080064700720	63.51		63.51
04/04/2025	30/05/2025	INV	080064700740	81.32		81.32
04/04/2025	30/05/2025	INV	080064700751	157.55		157.55
04/04/2025	30/05/2025	INV	080064700759	63.51		63.51
04/04/2025	30/05/2025	INV	080064700771	81.32		81.32
04/04/2025	30/05/2025	INV	080064700788	487.59		487.59
04/04/2025	30/05/2025	INV	080064700791	63.51		63.51
04/04/2025	30/05/2025	INV	080064700836	487.59		487.59
04/04/2025	30/05/2025	INV	080064700869	487.59		487.59
04/04/2025	30/05/2025	INV	080064700897	63.51		63.51
04/04/2025	30/05/2025	INV	080064700925	63.51		63.51
04/04/2025	30/05/2025	INV	080064700957	63.51		63.51
04/04/2025	30/05/2025	INV	080064701009	63.51		63.51
04/04/2025	30/05/2025	INV	080064701102	426.65		426.65
04/04/2025	30/05/2025	INV	080064701103	183.14		183.14
04/04/2025	30/05/2025	INV	080064699868	81.32		81.32
04/04/2025	30/05/2025	INV	080064699898	157.55		157.55
04/04/2025	30/05/2025	INV	080064699919	81.32		81.32
04/04/2025	30/05/2025	INV	080064699939	81.32		81.32
04/04/2025	30/05/2025	INV	080064699959	81.32		81.32
04/04/2025	30/05/2025	INV	080064700170	63.51		63.51
04/04/2025	30/05/2025	INV	080064700196	63.51		63.51
04/04/2025	30/05/2025	INV	080064700223	157.55		157.55
04/04/2025	30/05/2025	INV	080064700248	63.51		63.51
04/04/2025	30/05/2025	INV	080064700268	81.32		81.32
04/04/2025	30/05/2025	INV	080064700273	114.37		114.37
04/04/2025	30/05/2025	INV	080064700289	81.32		81.32
04/04/2025	30/05/2025	INV	080064700292	162.58		162.58

**Subtotal:** 88,099.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	19/111

Balance from Previous page: 88,099.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2025	30/05/2025	INV	080064700314	63.51		63.51
04/04/2025	30/05/2025	INV	080064700322	63.51		63.51
04/04/2025	30/05/2025	INV	080064700335	81.32		81.32
04/04/2025	30/05/2025	INV	080064700353	63.51		63.51
04/04/2025	30/05/2025	INV	080064700376	157.55		157.55
04/04/2025	30/05/2025	INV	080064700391	81.32		81.32
04/04/2025	30/05/2025	INV	080064700411	370.99		370.99
04/04/2025	30/05/2025	INV	080064701153	81.32		81.32
04/04/2025	30/05/2025	INV	080064701275	121.95		121.95
04/04/2025	30/05/2025	INV	080064701585	365.70		365.70
04/04/2025	30/05/2025	INV	R080064602298	127.75		127.75
05/04/2025	30/05/2025	INV	009944607430	670.40		670.40
05/04/2025	30/05/2025	INV	080011480843	127.75		127.75
07/04/2025	30/05/2025	INV	080064732259	81.32		81.32
07/04/2025	30/05/2025	INV	080064732283	81.32		81.32
07/04/2025	30/05/2025	INV	080064732320	157.55		157.55
07/04/2025	30/05/2025	INV	080064732321	81.32		81.32
07/04/2025	30/05/2025	INV	080064732344	157.55		157.55
07/04/2025	30/05/2025	INV	080064732351	81.32		81.32
07/04/2025	30/05/2025	INV	080064732356	63.51		63.51
07/04/2025	30/05/2025	INV	080064732373	81.32		81.32
07/04/2025	30/05/2025	INV	080064732375	81.32		81.32
07/04/2025	30/05/2025	INV	080064732401	81.32		81.32
07/04/2025	30/05/2025	INV	080064732402	81.32		81.32
07/04/2025	30/05/2025	INV	080064732432	142.26		142.26
07/04/2025	30/05/2025	INV	080064732586	142.26		142.26
07/04/2025	30/05/2025	INV	080064733480	142.26		142.26
07/04/2025	30/05/2025	INV	080064733512	81.32		81.32
07/04/2025	30/05/2025	INV	080064733533	63.51		63.51
07/04/2025	30/05/2025	INV	080064733703	63.51		63.51
07/04/2025	30/05/2025	INV	080064734727	264.27		264.27
07/04/2025	30/05/2025	INV	080064734758	63.51		63.51
07/04/2025	30/05/2025	INV	080064734790	157.55		157.55
07/04/2025	30/05/2025	INV	080064734950	247.95		247.95
07/04/2025	30/05/2025	INV	080064735035	298.02		298.02

**Subtotal:** 93,171.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	20/111

Balance from Previous page: 93,171.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2025	30/05/2025	INV	080064736342	157.55		157.55
07/04/2025	30/05/2025	INV	080064736586	157.55		157.55
07/04/2025	30/05/2025	INV	080064736640	176.80		176.80
07/04/2025	30/05/2025	INV	080064736651	184.51		184.51
07/04/2025	30/05/2025	INV	080064736671	157.55		157.55
07/04/2025	30/05/2025	INV	080064736708	157.55		157.55
07/04/2025	30/05/2025	INV	080064736739	81.32		81.32
07/04/2025	30/05/2025	INV	080064736768	63.51		63.51
07/04/2025	30/05/2025	INV	080064736808	81.32		81.32
07/04/2025	30/05/2025	INV	080064736992	81.32		81.32
07/04/2025	30/05/2025	INV	080064737035	81.32		81.32
07/04/2025	30/05/2025	INV	080064737271	63.51		63.51
07/04/2025	30/05/2025	INV	080064737313	157.55		157.55
07/04/2025	30/05/2025	INV	080064737333	157.55		157.55
07/04/2025	30/05/2025	INV	080064737360	81.32		81.32
07/04/2025	30/05/2025	INV	080064737376	63.51		63.51
07/04/2025	30/05/2025	INV	080064736157	81.32		81.32
07/04/2025	30/05/2025	INV	080064736159	726.73		726.73
07/04/2025	30/05/2025	INV	080064736188	157.55		157.55
07/04/2025	30/05/2025	INV	080064736213	63.51		63.51
07/04/2025	30/05/2025	INV	080064736220	157.55		157.55
07/04/2025	30/05/2025	INV	080064736257	81.32		81.32
07/04/2025	30/05/2025	INV	080064736275	63.54		63.54
07/04/2025	30/05/2025	INV	080064736289	81.32		81.32
07/04/2025	30/05/2025	INV	080064736309	63.51		63.51
07/04/2025	30/05/2025	INV	080064736312	157.55		157.55
07/04/2025	30/05/2025	INV	080064735526	63.51		63.51
07/04/2025	30/05/2025	INV	080064735618	81.32		81.32
07/04/2025	30/05/2025	INV	080064735739	157.55		157.55
07/04/2025	30/05/2025	INV	080064736056	157.55		157.55
07/04/2025	30/05/2025	INV	080064736063	162.58		162.58
07/04/2025	30/05/2025	INV	080064736093	157.55		157.55
07/04/2025	30/05/2025	INV	080064736119	162.58		162.58
07/04/2025	30/05/2025	INV	080064736133	81.32		81.32
07/04/2025	30/05/2025	INV	080064737390	157.55		157.55

Subtotal: 97,890.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	21/111

Balance from Previous page: 97,890.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2025	30/05/2025	INV	080064737415	81.32		81.32
07/04/2025	30/05/2025	INV	080064737421	81.32		81.32
07/04/2025	30/05/2025	INV	080064737449	81.32		81.32
07/04/2025	30/05/2025	INV	080064737486	63.51		63.51
07/04/2025	30/05/2025	INV	080064737513	81.32		81.32
07/04/2025	30/05/2025	INV	080064737555	63.51		63.51
07/04/2025	30/05/2025	INV	080064694494	609.47		609.47
07/04/2025	30/05/2025	INV	080011483957	203.21		203.21
07/04/2025	30/05/2025	INV	080064729385	284.45		284.45
07/04/2025	30/05/2025	INV	080064729625	159.68		159.68
07/04/2025	30/05/2025	INV	080064729673	584.43		584.43
07/04/2025	30/05/2025	INV	080064729901	243.82		243.82
07/04/2025	30/05/2025	INV	080064730166	142.26		142.26
07/04/2025	30/05/2025	INV	080064730201	81.32		81.32
07/04/2025	30/05/2025	INV	080064730232	81.32		81.32
07/04/2025	30/05/2025	INV	080064730468	191.60		191.60
07/04/2025	30/05/2025	INV	080064730526	161.51		161.51
07/04/2025	30/05/2025	INV	080064730566	142.26		142.26
07/04/2025	30/05/2025	INV	080064730611	81.32		81.32
07/04/2025	30/05/2025	INV	080064730806	650.10		650.10
07/04/2025	30/05/2025	INV	080064730871	228.70		228.70
07/04/2025	30/05/2025	INV	080064731038	152.58		152.58
07/04/2025	30/05/2025	INV	080064731105	142.26		142.26
07/04/2025	30/05/2025	INV	080064731143	81.32		81.32
07/04/2025	30/05/2025	INV	080064731308	63.51		63.51
07/04/2025	30/05/2025	INV	080064731789	63.51		63.51
07/04/2025	30/05/2025	INV	080064731816	726.73		726.73
07/04/2025	30/05/2025	INV	080064731871	406.33		406.33
07/04/2025	30/05/2025	INV	080064732214	410.37		410.37
07/04/2025	30/05/2025	INV	080064732239	81.32		81.32
07/04/2025	30/05/2025	INV	080064737603	81.32		81.32
07/04/2025	30/05/2025	INV	080064737777	182.88		182.88
07/04/2025	30/05/2025	INV	080064737833	81.32		81.32
07/04/2025	30/05/2025	INV	080064737842	63.51		63.51
07/04/2025	30/05/2025	INV	080064737876	63.51		63.51

Subtotal: 104,788.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	22/111

Balance from Previous page: 104,788.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2025	30/05/2025	INV	080064737893	63.51		63.51
07/04/2025	30/05/2025	INV	080064737952	228.70		228.70
07/04/2025	30/05/2025	INV	080064737987	81.32		81.32
07/04/2025	30/05/2025	INV	080064737992	513.29		513.29
07/04/2025	30/05/2025	INV	080064738032	81.32		81.32
07/04/2025	30/05/2025	INV	080064738044	250.85		250.85
07/04/2025	30/05/2025	INV	080064738510	82.77		82.77
07/04/2025	30/05/2025	INV	080064738546	81.32		81.32
07/04/2025	30/05/2025	INV	080064738573	81.32		81.32
07/04/2025	30/05/2025	INV	080064738708	63.51		63.51
07/04/2025	30/05/2025	INV	080064739625	81.32		81.32
07/04/2025	30/05/2025	INV	080064739670	63.51		63.51
07/04/2025	30/05/2025	INV	080064739722	157.55		157.55
07/04/2025	30/05/2025	INV	080064739754	81.32		81.32
07/04/2025	30/05/2025	INV	080064739791	81.32		81.32
07/04/2025	30/05/2025	INV	080064739823	81.32		81.32
07/04/2025	30/05/2025	INV	080064739859	63.51		63.51
07/04/2025	30/05/2025	INV	080064739880	81.32		81.32
07/04/2025	30/05/2025	INV	080064739928	63.51		63.51
07/04/2025	30/05/2025	INV	080064739930	371.40		371.40
07/04/2025	30/05/2025	INV	080064739961	63.51		63.51
07/04/2025	30/05/2025	INV	080064739986	371.40		371.40
07/04/2025	30/05/2025	INV	080064740092	81.32		81.32
07/04/2025	30/05/2025	INV	080064740107	142.26		142.26
07/04/2025	30/05/2025	INV	080064740130	81.32		81.32
07/04/2025	30/05/2025	INV	080064740144	446.96		446.96
07/04/2025	30/05/2025	INV	080064740154	157.55		157.55
07/04/2025	30/05/2025	INV	080064740179	81.32		81.32
07/04/2025	30/05/2025	INV	080064740184	81.32		81.32
07/04/2025	30/05/2025	INV	080064740199	157.55		157.55
07/04/2025	30/05/2025	INV	080064740214	157.55		157.55
07/04/2025	30/05/2025	INV	080064740233	114.37		114.37
07/04/2025	30/05/2025	INV	080064740262	63.51		63.51
07/04/2025	30/05/2025	INV	080064740794	81.32		81.32
07/04/2025	30/05/2025	INV	080064740795	81.32		81.32

**Subtotal:** 109,605.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	23/111

Balance from Previous page: 109,605.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2025	30/05/2025	INV	080064740807	63.51		63.51
07/04/2025	30/05/2025	INV	080064740810	157.55		157.55
07/04/2025	30/05/2025	INV	080064740831	81.32		81.32
07/04/2025	30/05/2025	INV	080064740854	81.32		81.32
07/04/2025	30/05/2025	INV	080064740855	222.09		222.09
07/04/2025	30/05/2025	INV	080064740872	63.51		63.51
07/04/2025	30/05/2025	INV	080064740916	63.51		63.51
07/04/2025	30/05/2025	INV	080064740935	81.32		81.32
07/04/2025	30/05/2025	INV	080064740969	157.55		157.55
07/04/2025	30/05/2025	INV	080064740994	63.54		63.54
07/04/2025	30/05/2025	INV	080064741031	163.66		163.66
07/04/2025	30/05/2025	INV	080064741051	182.88		182.88
07/04/2025	30/05/2025	INV	080064741074	163.66		163.66
07/04/2025	30/05/2025	INV	080064741098	189.62		189.62
07/04/2025	30/05/2025	INV	080064741113	78.74		78.74
07/04/2025	30/05/2025	INV	080064741122	81.32		81.32
07/04/2025	30/05/2025	INV	080064741130	63.51		63.51
07/04/2025	30/05/2025	INV	080064741141	81.32		81.32
07/04/2025	30/05/2025	INV	080064741157	182.88		182.88
07/04/2025	30/05/2025	INV	R080064557702	163.66		163.66
08/04/2025	30/05/2025	INV	080064732172	81.32		81.32
08/04/2025	30/05/2025	INV	080064739475	6,045.60		6,045.60
08/04/2025	30/05/2025	INV	080011484730	63.51		63.51
08/04/2025	30/05/2025	INV	080064751604	81.32		81.32
08/04/2025	30/05/2025	INV	080064751629	100.57		100.57
08/04/2025	30/05/2025	INV	080064751760	142.26		142.26
08/04/2025	30/05/2025	INV	080064751847	81.32		81.32
08/04/2025	30/05/2025	INV	080064752069	157.55		157.55
08/04/2025	30/05/2025	INV	080064752138	157.55		157.55
08/04/2025	30/05/2025	INV	080064752193	81.32		81.32
08/04/2025	30/05/2025	INV	080064752215	81.32		81.32
08/04/2025	30/05/2025	INV	080064752390	114.37		114.37
08/04/2025	30/05/2025	INV	080064752436	81.32		81.32
08/04/2025	30/05/2025	INV	080064752470	81.32		81.32
08/04/2025	30/05/2025	INV	080064752547	81.32		81.32

**Subtotal:** 119,423.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	24/111

Balance from Previous page: 119,423.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	080064752658	63.51		63.51
08/04/2025	30/05/2025	INV	080064752747	63.51		63.51
08/04/2025	30/05/2025	INV	080064752964	481.78		481.78
08/04/2025	30/05/2025	INV	080064753085	228.70		228.70
08/04/2025	30/05/2025	INV	080064753132	157.55		157.55
08/04/2025	30/05/2025	INV	080064753177	81.32		81.32
08/04/2025	30/05/2025	INV	080064753237	157.55		157.55
08/04/2025	30/05/2025	INV	080064753257	157.55		157.55
08/04/2025	30/05/2025	INV	080064753297	81.32		81.32
08/04/2025	30/05/2025	INV	080064753331	157.55		157.55
08/04/2025	30/05/2025	INV	080064753362	81.32		81.32
08/04/2025	30/05/2025	INV	080064753387	81.32		81.32
08/04/2025	30/05/2025	INV	080064753417	157.55		157.55
08/04/2025	30/05/2025	INV	080064753426	63.51		63.51
08/04/2025	30/05/2025	INV	080064753441	157.55		157.55
08/04/2025	30/05/2025	INV	080064753449	81.32		81.32
08/04/2025	30/05/2025	INV	080064753470	157.55		157.55
08/04/2025	30/05/2025	INV	080064753501	63.51		63.51
08/04/2025	30/05/2025	INV	080064753695	157.55		157.55
08/04/2025	30/05/2025	INV	080064753739	63.51		63.51
08/04/2025	30/05/2025	INV	080064753774	228.70		228.70
08/04/2025	30/05/2025	INV	080064753813	243.82		243.82
08/04/2025	30/05/2025	INV	080064754119	81.32		81.32
08/04/2025	30/05/2025	INV	080064754147	81.32		81.32
08/04/2025	30/05/2025	INV	080064754185	81.32		81.32
08/04/2025	30/05/2025	INV	080064754256	63.51		63.51
08/04/2025	30/05/2025	INV	080064754302	81.32		81.32
08/04/2025	30/05/2025	INV	080064754360	81.32		81.32
08/04/2025	30/05/2025	INV	080064754411	568.84		568.84
08/04/2025	30/05/2025	INV	080064754463	228.70		228.70
08/04/2025	30/05/2025	INV	080064754505	203.21		203.21
08/04/2025	30/05/2025	INV	080064754993	180.07		180.07
08/04/2025	30/05/2025	INV	080064755102	157.55		157.55
08/04/2025	30/05/2025	INV	080064755245	81.32		81.32
08/04/2025	30/05/2025	INV	080064755315	63.51		63.51

Subtotal: 124,544.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	25/111

Balance from Previous page: **124,544.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	080064755317	81.32		81.32
08/04/2025	30/05/2025	INV	080064755423	157.55		157.55
08/04/2025	30/05/2025	INV	080064755443	655.58		655.58
08/04/2025	30/05/2025	INV	080064755518	81.32		81.32
08/04/2025	30/05/2025	INV	080064755569	63.51		63.51
08/04/2025	30/05/2025	INV	080064755626	81.32		81.32
08/04/2025	30/05/2025	INV	080064755686	197.89		197.89
08/04/2025	30/05/2025	INV	080064755734	81.32		81.32
08/04/2025	30/05/2025	INV	080064755827	81.32		81.32
08/04/2025	30/05/2025	INV	080064755982	63.51		63.51
08/04/2025	30/05/2025	INV	080064756070	81.32		81.32
08/04/2025	30/05/2025	INV	080064756179	81.32		81.32
08/04/2025	30/05/2025	INV	080064756230	81.32		81.32
08/04/2025	30/05/2025	INV	080064756284	81.32		81.32
08/04/2025	30/05/2025	INV	080064756309	63.51		63.51
08/04/2025	30/05/2025	INV	080064756511	170.15		170.15
08/04/2025	30/05/2025	INV	080064756570	81.32		81.32
08/04/2025	30/05/2025	INV	080064756629	63.51		63.51
08/04/2025	30/05/2025	INV	080064756687	63.51		63.51
08/04/2025	30/05/2025	INV	080064756724	81.32		81.32
08/04/2025	30/05/2025	INV	080064756763	81.32		81.32
08/04/2025	30/05/2025	INV	080064756788	81.32		81.32
08/04/2025	30/05/2025	INV	080064756795	442.82		442.82
08/04/2025	30/05/2025	INV	080064756828	81.32		81.32
08/04/2025	30/05/2025	INV	080064756848	163.66		163.66
08/04/2025	30/05/2025	INV	080064756876	81.32		81.32
08/04/2025	30/05/2025	INV	080064757233	223.51		223.51
08/04/2025	30/05/2025	INV	080064757313	243.82		243.82
08/04/2025	30/05/2025	INV	080064757353	335.42		335.42
08/04/2025	30/05/2025	INV	080064757674	63.51		63.51
08/04/2025	30/05/2025	INV	080064757728	157.55		157.55
08/04/2025	30/05/2025	INV	080064758155	81.32		81.32
08/04/2025	30/05/2025	INV	080064758216	783.27		783.27
08/04/2025	30/05/2025	INV	080064758303	215.59		215.59
08/04/2025	30/05/2025	INV	080064758682	163.66		163.66

**Subtotal:** **130,137.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	26/111

Balance from Previous page: 130,137.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	080064758745	81.32		81.32
08/04/2025	30/05/2025	INV	080064758791	157.55		157.55
08/04/2025	30/05/2025	INV	080064758821	157.55		157.55
08/04/2025	30/05/2025	INV	080064758858	63.51		63.51
08/04/2025	30/05/2025	INV	080064758883	81.32		81.32
08/04/2025	30/05/2025	INV	080064758906	81.32		81.32
08/04/2025	30/05/2025	INV	080064758912	63.51		63.51
08/04/2025	30/05/2025	INV	080064758927	81.32		81.32
08/04/2025	30/05/2025	INV	080064758929	81.32		81.32
08/04/2025	30/05/2025	INV	080064759148	81.32		81.32
08/04/2025	30/05/2025	INV	080064758958	81.32		81.32
08/04/2025	30/05/2025	INV	080064759140	81.32		81.32
08/04/2025	30/05/2025	INV	080064759171	157.55		157.55
08/04/2025	30/05/2025	INV	080064759237	461.39		461.39
08/04/2025	30/05/2025	INV	080064759267	81.32		81.32
08/04/2025	30/05/2025	INV	080064760146	81.32		81.32
08/04/2025	30/05/2025	INV	080064760165	157.55		157.55
08/04/2025	30/05/2025	INV	080064760193	63.51		63.51
08/04/2025	30/05/2025	INV	080064760240	81.32		81.32
08/04/2025	30/05/2025	INV	080064760241	84.92		84.92
08/04/2025	30/05/2025	INV	080064760277	157.55		157.55
08/04/2025	30/05/2025	INV	080064760278	81.32		81.32
08/04/2025	30/05/2025	INV	080064760299	157.55		157.55
08/04/2025	30/05/2025	INV	080064760307	365.70		365.70
08/04/2025	30/05/2025	INV	080064760326	81.32		81.32
08/04/2025	30/05/2025	INV	080064760347	81.32		81.32
08/04/2025	30/05/2025	INV	080064760359	81.32		81.32
08/04/2025	30/05/2025	INV	080064760376	157.55		157.55
08/04/2025	30/05/2025	INV	080064760391	81.32		81.32
08/04/2025	30/05/2025	INV	080064760416	63.51		63.51
08/04/2025	30/05/2025	INV	080064760434	114.37		114.37
08/04/2025	30/05/2025	INV	080064760442	81.32		81.32
08/04/2025	30/05/2025	INV	080064760453	157.55		157.55
08/04/2025	30/05/2025	INV	080064760470	63.51		63.51
08/04/2025	30/05/2025	INV	080064760475	81.32		81.32

Subtotal: 134,205.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	27/111

Balance from Previous page: 134,205.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	080064760504	157.55		157.55
08/04/2025	30/05/2025	INV	080064760548	163.66		163.66
08/04/2025	30/05/2025	INV	080064760591	81.32		81.32
08/04/2025	30/05/2025	INV	080064760629	121.95		121.95
08/04/2025	30/05/2025	INV	080064760662	157.55		157.55
08/04/2025	30/05/2025	INV	080064760703	63.51		63.51
08/04/2025	30/05/2025	INV	080064760751	63.51		63.51
08/04/2025	30/05/2025	INV	080064760790	63.51		63.51
08/04/2025	30/05/2025	INV	080064760938	63.51		63.51
08/04/2025	30/05/2025	INV	080064762317	81.32		81.32
08/04/2025	30/05/2025	INV	080064762350	81.32		81.32
08/04/2025	30/05/2025	INV	080064762402	81.32		81.32
08/04/2025	30/05/2025	INV	080064762446	63.51		63.51
08/04/2025	30/05/2025	INV	080064762489	81.32		81.32
08/04/2025	30/05/2025	INV	080064762514	157.55		157.55
08/04/2025	30/05/2025	INV	080064762544	81.32		81.32
08/04/2025	30/05/2025	INV	080064762567	63.51		63.51
08/04/2025	30/05/2025	INV	080064761017	81.32		81.32
08/04/2025	30/05/2025	INV	080064761104	63.51		63.51
08/04/2025	30/05/2025	INV	080064761146	81.32		81.32
08/04/2025	30/05/2025	INV	080064761174	81.32		81.32
08/04/2025	30/05/2025	INV	080064761202	81.32		81.32
08/04/2025	30/05/2025	INV	080064761226	157.55		157.55
08/04/2025	30/05/2025	INV	080064761258	81.32		81.32
08/04/2025	30/05/2025	INV	080064761278	81.32		81.32
08/04/2025	30/05/2025	INV	080064761308	157.55		157.55
08/04/2025	30/05/2025	INV	080064761341	81.32		81.32
08/04/2025	30/05/2025	INV	080064761342	81.32		81.32
08/04/2025	30/05/2025	INV	080064761364	157.55		157.55
08/04/2025	30/05/2025	INV	080064761389	446.96		446.96
08/04/2025	30/05/2025	INV	080064761406	63.51		63.51
08/04/2025	30/05/2025	INV	080064761442	281.43		281.43
08/04/2025	30/05/2025	INV	080064761447	81.32		81.32
08/04/2025	30/05/2025	INV	080064761472	81.32		81.32
08/04/2025	30/05/2025	INV	080064761476	63.51		63.51

**Subtotal:** 138,037.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	28/111

Balance from Previous page: 138,037.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	080064761499	81.32		81.32
08/04/2025	30/05/2025	INV	080064761501	81.32		81.32
08/04/2025	30/05/2025	INV	080064761531	81.32		81.32
08/04/2025	30/05/2025	INV	080064761550	176.64		176.64
08/04/2025	30/05/2025	INV	080064761556	81.32		81.32
08/04/2025	30/05/2025	INV	080064761591	157.55		157.55
08/04/2025	30/05/2025	INV	080064761648	81.32		81.32
08/04/2025	30/05/2025	INV	080064761674	114.37		114.37
08/04/2025	30/05/2025	INV	080064761700	63.51		63.51
08/04/2025	30/05/2025	INV	080064761734	228.70		228.70
08/04/2025	30/05/2025	INV	080064761778	81.32		81.32
08/04/2025	30/05/2025	INV	080064761808	63.51		63.51
08/04/2025	30/05/2025	INV	080064761852	1,153.61		1,153.61
08/04/2025	30/05/2025	INV	080064761879	81.32		81.32
08/04/2025	30/05/2025	INV	080064762056	63.51		63.51
08/04/2025	30/05/2025	INV	080064762104	203.21		203.21
08/04/2025	30/05/2025	INV	080064762140	121.95		121.95
08/04/2025	30/05/2025	INV	080064762196	121.95		121.95
08/04/2025	30/05/2025	INV	080064762236	264.14		264.14
08/04/2025	30/05/2025	INV	080064762239	81.32		81.32
08/04/2025	30/05/2025	INV	080064762283	81.32		81.32
08/04/2025	30/05/2025	INV	080064762294	121.95		121.95
08/04/2025	30/05/2025	INV	080064763669	63.51		63.51
08/04/2025	30/05/2025	INV	080064763680	345.39		345.39
08/04/2025	30/05/2025	INV	080064763695	63.51		63.51
08/04/2025	30/05/2025	INV	080064763717	81.32		81.32
08/04/2025	30/05/2025	INV	080064763738	81.32		81.32
08/04/2025	30/05/2025	INV	080064763757	63.51		63.51
08/04/2025	30/05/2025	INV	080064763977	81.32		81.32
08/04/2025	30/05/2025	INV	080064764010	157.55		157.55
08/04/2025	30/05/2025	INV	080064764036	63.51		63.51
08/04/2025	30/05/2025	INV	080064764064	63.51		63.51
08/04/2025	30/05/2025	INV	080064764097	81.32		81.32
08/04/2025	30/05/2025	INV	080064764128	81.32		81.32
08/04/2025	30/05/2025	INV	080064764176	81.32		81.32

**Subtotal:** 142,932.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	29/111

Balance from Previous page: 142,932.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	080064762587	157.55		157.55
08/04/2025	30/05/2025	INV	080064762654	325.08		325.08
08/04/2025	30/05/2025	INV	080064762710	81.32		81.32
08/04/2025	30/05/2025	INV	080064762770	81.32		81.32
08/04/2025	30/05/2025	INV	080064762965	157.55		157.55
08/04/2025	30/05/2025	INV	080064762988	63.51		63.51
08/04/2025	30/05/2025	INV	080064763031	81.32		81.32
08/04/2025	30/05/2025	INV	080064763066	81.32		81.32
08/04/2025	30/05/2025	INV	080064763112	548.86		548.86
08/04/2025	30/05/2025	INV	080064763612	81.32		81.32
08/04/2025	30/05/2025	INV	080064763613	157.55		157.55
08/04/2025	30/05/2025	INV	080064763641	157.55		157.55
08/04/2025	30/05/2025	INV	080064763643	81.32		81.32
08/04/2025	30/05/2025	INV	080064764205	63.51		63.51
08/04/2025	30/05/2025	INV	080064764499	513.29		513.29
08/04/2025	30/05/2025	INV	080064764513	81.32		81.32
08/04/2025	30/05/2025	INV	080064764526	121.95		121.95
08/04/2025	30/05/2025	INV	080064764528	81.32		81.32
08/04/2025	30/05/2025	INV	080064764548	1,295.90		1,295.90
08/04/2025	30/05/2025	INV	080064764225	81.32		81.32
08/04/2025	30/05/2025	INV	080064764235	303.70		303.70
08/04/2025	30/05/2025	INV	080064764258	157.55		157.55
08/04/2025	30/05/2025	INV	080064764271	86.35		86.35
08/04/2025	30/05/2025	INV	080064764277	63.51		63.51
08/04/2025	30/05/2025	INV	080064764301	81.32		81.32
08/04/2025	30/05/2025	INV	080064764327	81.32		81.32
08/04/2025	30/05/2025	INV	080064764346	81.32		81.32
08/04/2025	30/05/2025	INV	080064764372	63.51		63.51
08/04/2025	30/05/2025	INV	080064764395	365.70		365.70
08/04/2025	30/05/2025	INV	080064764492	81.32		81.32
08/04/2025	30/05/2025	INV	080064764550	63.51		63.51
08/04/2025	30/05/2025	INV	080064764568	81.32		81.32
08/04/2025	30/05/2025	INV	080064764573	145.49		145.49
08/04/2025	30/05/2025	INV	080064765842	81.32		81.32
08/04/2025	30/05/2025	INV	080064765881	81.32		81.32

**Subtotal:** 149,045.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	30/111

Balance from Previous page: 149,045.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	080064765885	81.32		81.32
08/04/2025	30/05/2025	INV	080064765931	81.32		81.32
08/04/2025	30/05/2025	INV	080064765936	162.58		162.58
08/04/2025	30/05/2025	INV	080064766075	81.32		81.32
08/04/2025	30/05/2025	INV	080064766101	157.55		157.55
08/04/2025	30/05/2025	INV	080064766138	63.51		63.51
08/04/2025	30/05/2025	INV	080064766157	63.51		63.51
08/04/2025	30/05/2025	INV	080064766220	182.88		182.88
08/04/2025	30/05/2025	INV	080064766274	162.58		162.58
08/04/2025	30/05/2025	INV	080064765089	63.51		63.51
08/04/2025	30/05/2025	INV	080064765107	101.64		101.64
08/04/2025	30/05/2025	INV	080064765143	81.32		81.32
08/04/2025	30/05/2025	INV	080064765169	203.21		203.21
08/04/2025	30/05/2025	INV	080064765229	183.14		183.14
08/04/2025	30/05/2025	INV	080064765273	81.32		81.32
08/04/2025	30/05/2025	INV	080064765753	63.51		63.51
08/04/2025	30/05/2025	INV	080064765760	193.13		193.13
08/04/2025	30/05/2025	INV	080064765768	157.55		157.55
08/04/2025	30/05/2025	INV	080064765784	196.12		196.12
08/04/2025	30/05/2025	INV	080064765786	63.51		63.51
08/04/2025	30/05/2025	INV	080064765802	182.88		182.88
08/04/2025	30/05/2025	INV	080064765810	81.32		81.32
08/04/2025	30/05/2025	INV	080064765838	182.88		182.88
08/04/2025	30/05/2025	INV	080064764587	63.51		63.51
08/04/2025	30/05/2025	INV	080064764594	202.61		202.61
08/04/2025	30/05/2025	INV	080064764604	81.32		81.32
08/04/2025	30/05/2025	INV	080064764620	81.32		81.32
08/04/2025	30/05/2025	INV	080064764621	63.51		63.51
08/04/2025	30/05/2025	INV	080064764640	63.51		63.51
08/04/2025	30/05/2025	INV	080064764651	81.32		81.32
08/04/2025	30/05/2025	INV	080064764662	157.55		157.55
08/04/2025	30/05/2025	INV	080064764679	81.32		81.32
08/04/2025	30/05/2025	INV	080064764687	81.32		81.32
08/04/2025	30/05/2025	INV	080064764695	63.51		63.51
08/04/2025	30/05/2025	INV	080064764894	63.51		63.51

Subtotal: 153,001.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	31/111

Balance from Previous page: 153,001.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	080064764940	63.51		63.51
08/04/2025	30/05/2025	INV	080064764989	81.32		81.32
08/04/2025	30/05/2025	INV	080064765023	81.32		81.32
08/04/2025	30/05/2025	INV	080064765054	63.51		63.51
08/04/2025	30/05/2025	INV	080064765074	162.58		162.58
09/04/2025	30/05/2025	INV	080011486860	81.32		81.32
09/04/2025	30/05/2025	INV	080011488389	243.82		243.82
09/04/2025	30/05/2025	INV	080064773662	299.85		299.85
09/04/2025	30/05/2025	INV	080064773727	63.51		63.51
09/04/2025	30/05/2025	INV	080064773795	63.51		63.51
09/04/2025	30/05/2025	INV	080064773884	63.51		63.51
09/04/2025	30/05/2025	INV	080064774191	63.51		63.51
09/04/2025	30/05/2025	INV	080064774244	157.55		157.55
09/04/2025	30/05/2025	INV	080064776135	832.36		832.36
09/04/2025	30/05/2025	INV	080064776339	157.55		157.55
09/04/2025	30/05/2025	INV	080064776382	81.32		81.32
09/04/2025	30/05/2025	INV	080064776426	81.32		81.32
09/04/2025	30/05/2025	INV	080064776456	142.26		142.26
09/04/2025	30/05/2025	INV	080064776494	63.51		63.51
09/04/2025	30/05/2025	INV	080064776560	63.51		63.51
09/04/2025	30/05/2025	INV	080064776638	81.32		81.32
09/04/2025	30/05/2025	INV	080064776937	81.32		81.32
09/04/2025	30/05/2025	INV	080064776983	63.51		63.51
09/04/2025	30/05/2025	INV	080064777044	81.32		81.32
09/04/2025	30/05/2025	INV	080064777069	157.55		157.55
09/04/2025	30/05/2025	INV	080064777104	63.51		63.51
09/04/2025	30/05/2025	INV	080064777135	81.32		81.32
09/04/2025	30/05/2025	INV	080064777174	142.26		142.26
09/04/2025	30/05/2025	INV	080064777214	281.43		281.43
09/04/2025	30/05/2025	INV	080064777480	81.32		81.32
09/04/2025	30/05/2025	INV	080064777506	81.32		81.32
09/04/2025	30/05/2025	INV	080064777520	81.32		81.32
09/04/2025	30/05/2025	INV	080064777539	63.51		63.51
09/04/2025	30/05/2025	INV	080064777563	81.32		81.32
09/04/2025	30/05/2025	INV	080064777582	81.32		81.32

**Subtotal:** 157,415.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	32/111

Balance from Previous page: 157,415.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064777606	63.51		63.51
09/04/2025	30/05/2025	INV	080064777649	157.55		157.55
09/04/2025	30/05/2025	INV	080064777692	81.32		81.32
09/04/2025	30/05/2025	INV	080064777743	81.32		81.32
09/04/2025	30/05/2025	INV	080064777876	100.57		100.57
09/04/2025	30/05/2025	INV	080064777917	81.32		81.32
09/04/2025	30/05/2025	INV	080064777995	335.42		335.42
09/04/2025	30/05/2025	INV	080064778061	63.51		63.51
09/04/2025	30/05/2025	INV	080064778213	81.32		81.32
09/04/2025	30/05/2025	INV	080064778261	306.49		306.49
09/04/2025	30/05/2025	INV	080064778319	335.42		335.42
09/04/2025	30/05/2025	INV	080064778416	243.82		243.82
09/04/2025	30/05/2025	INV	080064778469	101.64		101.64
09/04/2025	30/05/2025	INV	080064778480	81.32		81.32
09/04/2025	30/05/2025	INV	080064778509	157.55		157.55
09/04/2025	30/05/2025	INV	080064778636	81.32		81.32
09/04/2025	30/05/2025	INV	080064778644	157.55		157.55
09/04/2025	30/05/2025	INV	080064778679	81.32		81.32
09/04/2025	30/05/2025	INV	080064778681	81.32		81.32
09/04/2025	30/05/2025	INV	080064778715	81.32		81.32
09/04/2025	30/05/2025	INV	080064778802	81.32		81.32
09/04/2025	30/05/2025	INV	080064778861	81.32		81.32
09/04/2025	30/05/2025	INV	080064778917	63.51		63.51
09/04/2025	30/05/2025	INV	080064778530	81.32		81.32
09/04/2025	30/05/2025	INV	080064778535	157.55		157.55
09/04/2025	30/05/2025	INV	080064778564	81.32		81.32
09/04/2025	30/05/2025	INV	080064778565	81.32		81.32
09/04/2025	30/05/2025	INV	080064778590	157.55		157.55
09/04/2025	30/05/2025	INV	080064778594	157.55		157.55
09/04/2025	30/05/2025	INV	080064778613	81.32		81.32
09/04/2025	30/05/2025	INV	080064779554	81.32		81.32
09/04/2025	30/05/2025	INV	080064779577	650.10		650.10
09/04/2025	30/05/2025	INV	080064779600	81.32		81.32
09/04/2025	30/05/2025	INV	080064779621	81.32		81.32
09/04/2025	30/05/2025	INV	080064779644	81.32		81.32

**Subtotal:** 162,169.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	33/111

Balance from Previous page: 162,169.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064779688	63.51		63.51
09/04/2025	30/05/2025	INV	080064779736	81.32		81.32
09/04/2025	30/05/2025	INV	080064779842	81.32		81.32
09/04/2025	30/05/2025	INV	080064779876	81.32		81.32
09/04/2025	30/05/2025	INV	080064779902	81.32		81.32
09/04/2025	30/05/2025	INV	080064779922	63.51		63.51
09/04/2025	30/05/2025	INV	080064779057	81.32		81.32
09/04/2025	30/05/2025	INV	080064779074	284.45		284.45
09/04/2025	30/05/2025	INV	080064779089	114.37		114.37
09/04/2025	30/05/2025	INV	080064779103	142.26		142.26
09/04/2025	30/05/2025	INV	080064779111	81.32		81.32
09/04/2025	30/05/2025	INV	080064779134	63.51		63.51
09/04/2025	30/05/2025	INV	080064779142	121.95		121.95
09/04/2025	30/05/2025	INV	080064779156	63.51		63.51
09/04/2025	30/05/2025	INV	080064779172	655.58		655.58
09/04/2025	30/05/2025	INV	080064779177	157.55		157.55
09/04/2025	30/05/2025	INV	080064779201	81.32		81.32
09/04/2025	30/05/2025	INV	080064779216	157.55		157.55
09/04/2025	30/05/2025	INV	080064779241	81.32		81.32
09/04/2025	30/05/2025	INV	080064779261	81.32		81.32
09/04/2025	30/05/2025	INV	080064779284	81.32		81.32
09/04/2025	30/05/2025	INV	080064779347	833.45		833.45
09/04/2025	30/05/2025	INV	080064779350	81.32		81.32
09/04/2025	30/05/2025	INV	080064779417	63.51		63.51
09/04/2025	30/05/2025	INV	080064780471	81.32		81.32
09/04/2025	30/05/2025	INV	080064780493	81.32		81.32
09/04/2025	30/05/2025	INV	080064780494	63.51		63.51
09/04/2025	30/05/2025	INV	080064780529	121.95		121.95
09/04/2025	30/05/2025	INV	080064780543	63.51		63.51
09/04/2025	30/05/2025	INV	080064780556	81.32		81.32
09/04/2025	30/05/2025	INV	080064780558	176.80		176.80
09/04/2025	30/05/2025	INV	080064780582	81.32		81.32
09/04/2025	30/05/2025	INV	080064780595	81.32		81.32
09/04/2025	30/05/2025	INV	080064779957	81.32		81.32
09/04/2025	30/05/2025	INV	080064780077	284.45		284.45

**Subtotal:** 167,047.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	34/111

Balance from Previous page: 167,047.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064780105	81.32		81.32
09/04/2025	30/05/2025	INV	080064780145	157.55		157.55
09/04/2025	30/05/2025	INV	080064780170	81.32		81.32
09/04/2025	30/05/2025	INV	080064780201	121.95		121.95
09/04/2025	30/05/2025	INV	080064780295	63.51		63.51
09/04/2025	30/05/2025	INV	080064780419	157.55		157.55
09/04/2025	30/05/2025	INV	080064780437	71.13		71.13
09/04/2025	30/05/2025	INV	080064780444	81.32		81.32
09/04/2025	30/05/2025	INV	080064780468	81.32		81.32
09/04/2025	30/05/2025	INV	080064779984	81.32		81.32
09/04/2025	30/05/2025	INV	080064780047	243.82		243.82
09/04/2025	30/05/2025	INV	080064780633	63.51		63.51
09/04/2025	30/05/2025	INV	080064782286	81.32		81.32
09/04/2025	30/05/2025	INV	080064782309	63.51		63.51
09/04/2025	30/05/2025	INV	080064782320	584.43		584.43
09/04/2025	30/05/2025	INV	080064782331	81.32		81.32
09/04/2025	30/05/2025	INV	080064781124	81.32		81.32
09/04/2025	30/05/2025	INV	080064781156	81.32		81.32
09/04/2025	30/05/2025	INV	080064781384	78.74		78.74
09/04/2025	30/05/2025	INV	080064781496	157.55		157.55
09/04/2025	30/05/2025	INV	080064782257	365.70		365.70
09/04/2025	30/05/2025	INV	080064782277	114.37		114.37
09/04/2025	30/05/2025	INV	080064780651	114.37		114.37
09/04/2025	30/05/2025	INV	080064780673	157.55		157.55
09/04/2025	30/05/2025	INV	080064780691	157.55		157.55
09/04/2025	30/05/2025	INV	080064780701	81.32		81.32
09/04/2025	30/05/2025	INV	080064780717	81.32		81.32
09/04/2025	30/05/2025	INV	080064780743	81.32		81.32
09/04/2025	30/05/2025	INV	080064780783	81.32		81.32
09/04/2025	30/05/2025	INV	080064780801	365.70		365.70
09/04/2025	30/05/2025	INV	080064780829	281.43		281.43
09/04/2025	30/05/2025	INV	080064780847	228.70		228.70
09/04/2025	30/05/2025	INV	080064781022	81.32		81.32
09/04/2025	30/05/2025	INV	080064781067	81.32		81.32
09/04/2025	30/05/2025	INV	080064782352	299.85		299.85

**Subtotal:** 172,115.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	35/111

Balance from Previous page: 172,115.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064782355	81.32		81.32
09/04/2025	30/05/2025	INV	080064782371	81.32		81.32
09/04/2025	30/05/2025	INV	080064783249	121.95		121.95
09/04/2025	30/05/2025	INV	080064783330	63.51		63.51
09/04/2025	30/05/2025	INV	080064783374	106.31		106.31
09/04/2025	30/05/2025	INV	080064783422	81.32		81.32
09/04/2025	30/05/2025	INV	080064783454	81.32		81.32
09/04/2025	30/05/2025	INV	080064783822	228.70		228.70
09/04/2025	30/05/2025	INV	080064783846	81.32		81.32
09/04/2025	30/05/2025	INV	080064783852	81.32		81.32
09/04/2025	30/05/2025	INV	080064783868	157.55		157.55
09/04/2025	30/05/2025	INV	080064783880	142.26		142.26
09/04/2025	30/05/2025	INV	080064783894	63.51		63.51
09/04/2025	30/05/2025	INV	080064783906	142.26		142.26
09/04/2025	30/05/2025	INV	080064784548	81.32		81.32
09/04/2025	30/05/2025	INV	080064784638	157.55		157.55
09/04/2025	30/05/2025	INV	080064785071	527.22		527.22
09/04/2025	30/05/2025	INV	080064785100	63.51		63.51
09/04/2025	30/05/2025	INV	080064785103	162.58		162.58
09/04/2025	30/05/2025	INV	080064785129	142.26		142.26
09/04/2025	30/05/2025	INV	080064785164	81.32		81.32
09/04/2025	30/05/2025	INV	080064784217	157.55		157.55
09/04/2025	30/05/2025	INV	080064784286	63.51		63.51
09/04/2025	30/05/2025	INV	080064784289	81.32		81.32
09/04/2025	30/05/2025	INV	080064784316	63.51		63.51
09/04/2025	30/05/2025	INV	080064784317	81.32		81.32
09/04/2025	30/05/2025	INV	080064784345	81.32		81.32
09/04/2025	30/05/2025	INV	080064784369	63.51		63.51
09/04/2025	30/05/2025	INV	080064784377	63.51		63.51
09/04/2025	30/05/2025	INV	080064784400	162.58		162.58
09/04/2025	30/05/2025	INV	080064784432	142.26		142.26
09/04/2025	30/05/2025	INV	080064784463	63.51		63.51
09/04/2025	30/05/2025	INV	080064784498	63.51		63.51
09/04/2025	30/05/2025	INV	080064784526	228.70		228.70
09/04/2025	30/05/2025	INV	080064783918	81.32		81.32

**Subtotal:** 176,242.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	36/111

Balance from Previous page: 176,242.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064783944	114.37		114.37
09/04/2025	30/05/2025	INV	080064783971	81.32		81.32
09/04/2025	30/05/2025	INV	080064783993	81.32		81.32
09/04/2025	30/05/2025	INV	080064784039	63.51		63.51
09/04/2025	30/05/2025	INV	080064784091	63.51		63.51
09/04/2025	30/05/2025	INV	080064784133	81.32		81.32
09/04/2025	30/05/2025	INV	080064784181	81.32		81.32
09/04/2025	30/05/2025	INV	080064782383	81.32		81.32
09/04/2025	30/05/2025	INV	080064782517	63.51		63.51
09/04/2025	30/05/2025	INV	080064782538	81.32		81.32
09/04/2025	30/05/2025	INV	080064782556	81.32		81.32
09/04/2025	30/05/2025	INV	080064782580	81.32		81.32
09/04/2025	30/05/2025	INV	080064782592	81.32		81.32
09/04/2025	30/05/2025	INV	080064782642	81.32		81.32
09/04/2025	30/05/2025	INV	080064782870	63.51		63.51
09/04/2025	30/05/2025	INV	080064782892	157.55		157.55
09/04/2025	30/05/2025	INV	080064782910	202.61		202.61
09/04/2025	30/05/2025	INV	080064782921	81.32		81.32
09/04/2025	30/05/2025	INV	080064782933	81.32		81.32
09/04/2025	30/05/2025	INV	080064782950	63.51		63.51
09/04/2025	30/05/2025	INV	080064782969	81.32		81.32
09/04/2025	30/05/2025	INV	080064783072	267.54		267.54
09/04/2025	30/05/2025	INV	080064783146	81.32		81.32
09/04/2025	30/05/2025	INV	080064783152	81.32		81.32
09/04/2025	30/05/2025	INV	080064783193	81.32		81.32
09/04/2025	30/05/2025	INV	080064783203	203.21		203.21
09/04/2025	30/05/2025	INV	080064783230	63.51		63.51
09/04/2025	30/05/2025	INV	080064785803	81.32		81.32
09/04/2025	30/05/2025	INV	080064786469	81.32		81.32
09/04/2025	30/05/2025	INV	080064786500	121.95		121.95
09/04/2025	30/05/2025	INV	080064786532	63.51		63.51
09/04/2025	30/05/2025	INV	080064786539	81.32		81.32
09/04/2025	30/05/2025	INV	080064786576	63.51		63.51
09/04/2025	30/05/2025	INV	080064786595	284.45		284.45
09/04/2025	30/05/2025	INV	080064786637	797.87		797.87

**Subtotal:** 180,445.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	37/111

Balance from Previous page: 180,445.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064785196	81.32		81.32
09/04/2025	30/05/2025	INV	080064785403	63.51		63.51
09/04/2025	30/05/2025	INV	080064785422	157.55		157.55
09/04/2025	30/05/2025	INV	080064785460	81.32		81.32
09/04/2025	30/05/2025	INV	080064785489	81.32		81.32
09/04/2025	30/05/2025	INV	080064785510	81.32		81.32
09/04/2025	30/05/2025	INV	080064785535	244.81		244.81
09/04/2025	30/05/2025	INV	080064785566	81.32		81.32
09/04/2025	30/05/2025	INV	080064785592	121.95		121.95
09/04/2025	30/05/2025	INV	080064785629	81.32		81.32
09/04/2025	30/05/2025	INV	080064785651	81.32		81.32
09/04/2025	30/05/2025	INV	080064785199	114.37		114.37
09/04/2025	30/05/2025	INV	080064785228	81.32		81.32
09/04/2025	30/05/2025	INV	080064785230	162.58		162.58
09/04/2025	30/05/2025	INV	080064785251	81.32		81.32
09/04/2025	30/05/2025	INV	080064785253	63.51		63.51
09/04/2025	30/05/2025	INV	080064785299	157.55		157.55
09/04/2025	30/05/2025	INV	080064785322	63.51		63.51
09/04/2025	30/05/2025	INV	080064785333	157.55		157.55
09/04/2025	30/05/2025	INV	080064785345	157.55		157.55
09/04/2025	30/05/2025	INV	080064785373	81.32		81.32
09/04/2025	30/05/2025	INV	080064787967	299.85		299.85
09/04/2025	30/05/2025	INV	080064788050	63.51		63.51
09/04/2025	30/05/2025	INV	080064788070	81.32		81.32
09/04/2025	30/05/2025	INV	080064788094	513.29		513.29
09/04/2025	30/05/2025	INV	080064788099	81.32		81.32
09/04/2025	30/05/2025	INV	080064788124	63.51		63.51
09/04/2025	30/05/2025	INV	080064788127	114.37		114.37
09/04/2025	30/05/2025	INV	080064788147	284.45		284.45
09/04/2025	30/05/2025	INV	080064788148	157.55		157.55
09/04/2025	30/05/2025	INV	080064786669	406.33		406.33
09/04/2025	30/05/2025	INV	080064787623	182.88		182.88
09/04/2025	30/05/2025	INV	080064787645	650.10		650.10
09/04/2025	30/05/2025	INV	080064787656	196.12		196.12
09/04/2025	30/05/2025	INV	080064787685	81.32		81.32

**Subtotal:** 185,898.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	38/111

Balance from Previous page: 185,898.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064787699	228.70		228.70
09/04/2025	30/05/2025	INV	080064787728	274.02		274.02
09/04/2025	30/05/2025	INV	080064787916	63.51		63.51
09/04/2025	30/05/2025	INV	080064787931	157.55		157.55
09/04/2025	30/05/2025	INV	080064787342	63.51		63.51
09/04/2025	30/05/2025	INV	080064787363	63.51		63.51
09/04/2025	30/05/2025	INV	080064787368	193.13		193.13
09/04/2025	30/05/2025	INV	080064787433	81.32		81.32
09/04/2025	30/05/2025	INV	080064787452	133.62		133.62
09/04/2025	30/05/2025	INV	080064787493	142.26		142.26
09/04/2025	30/05/2025	INV	080064787549	513.29		513.29
09/04/2025	30/05/2025	INV	080064787572	63.51		63.51
09/04/2025	30/05/2025	INV	080064786706	81.32		81.32
09/04/2025	30/05/2025	INV	080064786743	121.95		121.95
09/04/2025	30/05/2025	INV	080064786776	81.32		81.32
09/04/2025	30/05/2025	INV	080064786835	446.96		446.96
09/04/2025	30/05/2025	INV	080064787210	81.32		81.32
09/04/2025	30/05/2025	INV	080064787229	81.32		81.32
09/04/2025	30/05/2025	INV	080064787254	81.32		81.32
09/04/2025	30/05/2025	INV	080064787269	63.51		63.51
09/04/2025	30/05/2025	INV	080064787289	157.55		157.55
09/04/2025	30/05/2025	INV	080064787314	157.55		157.55
09/04/2025	30/05/2025	INV	080064788466	81.32		81.32
09/04/2025	30/05/2025	INV	080064788467	81.32		81.32
09/04/2025	30/05/2025	INV	080064788474	81.32		81.32
09/04/2025	30/05/2025	INV	080064788476	81.32		81.32
09/04/2025	30/05/2025	INV	080064788480	81.32		81.32
09/04/2025	30/05/2025	INV	080064788481	162.58		162.58
09/04/2025	30/05/2025	INV	080064788487	81.32		81.32
09/04/2025	30/05/2025	INV	080064788489	63.51		63.51
09/04/2025	30/05/2025	INV	080064788492	157.55		157.55
09/04/2025	30/05/2025	INV	080064788497	81.32		81.32
09/04/2025	30/05/2025	INV	080064788503	81.32		81.32
09/04/2025	30/05/2025	INV	080064788508	568.84		568.84
09/04/2025	30/05/2025	INV	080064788512	81.32		81.32

**Subtotal:** 190,915.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	39/111

Balance from Previous page: 190,915.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064788516	81.32		81.32
09/04/2025	30/05/2025	INV	080064788522	81.32		81.32
09/04/2025	30/05/2025	INV	080064788533	81.32		81.32
09/04/2025	30/05/2025	INV	080064788536	202.61		202.61
09/04/2025	30/05/2025	INV	080064788545	157.55		157.55
09/04/2025	30/05/2025	INV	080064788555	81.32		81.32
09/04/2025	30/05/2025	INV	080064788563	81.32		81.32
09/04/2025	30/05/2025	INV	R080064679200	163.66		163.66
09/04/2025	30/05/2025	INV	080064788321	63.51		63.51
09/04/2025	30/05/2025	INV	080064788344	63.51		63.51
09/04/2025	30/05/2025	INV	080064788347	162.58		162.58
09/04/2025	30/05/2025	INV	080064788369	157.55		157.55
09/04/2025	30/05/2025	INV	080064788398	81.32		81.32
09/04/2025	30/05/2025	INV	080064788421	284.45		284.45
09/04/2025	30/05/2025	INV	080064788431	157.55		157.55
09/04/2025	30/05/2025	INV	080064788444	81.32		81.32
09/04/2025	30/05/2025	INV	080064788448	181.83		181.83
09/04/2025	30/05/2025	INV	080064788459	157.55		157.55
09/04/2025	30/05/2025	INV	080064788226	63.51		63.51
09/04/2025	30/05/2025	INV	080064788243	81.32		81.32
09/04/2025	30/05/2025	INV	080064788244	81.32		81.32
09/04/2025	30/05/2025	INV	080064788273	157.55		157.55
09/04/2025	30/05/2025	INV	080064788282	114.37		114.37
09/04/2025	30/05/2025	INV	080064788296	81.32		81.32
09/04/2025	30/05/2025	INV	080064788298	81.32		81.32
09/04/2025	30/05/2025	INV	080064788305	568.11		568.11
09/04/2025	30/05/2025	INV	080064788307	157.55		157.55
09/04/2025	30/05/2025	INV	080064788310	81.32		81.32
09/04/2025	30/05/2025	INV	080064788314	81.32		81.32
09/04/2025	30/05/2025	INV	080064788320	63.51		63.51
09/04/2025	30/05/2025	INV	080064788157	81.32		81.32
09/04/2025	30/05/2025	INV	080064788167	157.55		157.55
09/04/2025	30/05/2025	INV	080064788183	202.61		202.61
09/04/2025	30/05/2025	INV	080064788185	81.32		81.32
09/04/2025	30/05/2025	INV	080064788202	157.55		157.55

**Subtotal:** 195,529.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	40/111

Balance from Previous page: 195,529.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	080064788203	63.51		63.51
10/04/2025	30/05/2025	INV	080064758276	5,212.47		5,212.47
10/04/2025	30/05/2025	INV	080011490007	81.32		81.32
10/04/2025	30/05/2025	INV	080064793286	81.32		81.32
10/04/2025	30/05/2025	INV	080064793360	81.32		81.32
10/04/2025	30/05/2025	INV	080064793395	81.32		81.32
10/04/2025	30/05/2025	INV	080064793469	81.32		81.32
10/04/2025	30/05/2025	INV	080064793524	81.32		81.32
10/04/2025	30/05/2025	INV	080064793561	157.55		157.55
10/04/2025	30/05/2025	INV	080064793593	81.32		81.32
10/04/2025	30/05/2025	INV	080064793705	63.51		63.51
10/04/2025	30/05/2025	INV	080064793873	548.86		548.86
10/04/2025	30/05/2025	INV	080064795798	81.32		81.32
10/04/2025	30/05/2025	INV	080064795838	203.21		203.21
10/04/2025	30/05/2025	INV	080064795902	81.32		81.32
10/04/2025	30/05/2025	INV	080064796215	81.32		81.32
10/04/2025	30/05/2025	INV	080064796248	81.32		81.32
10/04/2025	30/05/2025	INV	080064796285	81.32		81.32
10/04/2025	30/05/2025	INV	080064795071	81.32		81.32
10/04/2025	30/05/2025	INV	080064795108	63.51		63.51
10/04/2025	30/05/2025	INV	080064795151	81.32		81.32
10/04/2025	30/05/2025	INV	080064795181	81.32		81.32
10/04/2025	30/05/2025	INV	080064795214	100.57		100.57
10/04/2025	30/05/2025	INV	080064795561	81.32		81.32
10/04/2025	30/05/2025	INV	080064795583	157.55		157.55
10/04/2025	30/05/2025	INV	080064795600	63.51		63.51
10/04/2025	30/05/2025	INV	080064795619	81.32		81.32
10/04/2025	30/05/2025	INV	080064795656	81.32		81.32
10/04/2025	30/05/2025	INV	080064795682	81.32		81.32
10/04/2025	30/05/2025	INV	080064795699	81.32		81.32
10/04/2025	30/05/2025	INV	080064795731	157.55		157.55
10/04/2025	30/05/2025	INV	080064795754	63.51		63.51
10/04/2025	30/05/2025	INV	080064794194	63.51		63.51
10/04/2025	30/05/2025	INV	080064794217	81.32		81.32
10/04/2025	30/05/2025	INV	080064794259	81.32		81.32

**Subtotal:** 204,237.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	41/111

Balance from Previous page: 204,237.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2025	30/05/2025	INV	080064794369	81.32		81.32
10/04/2025	30/05/2025	INV	080064794395	81.32		81.32
10/04/2025	30/05/2025	INV	080064794432	157.55		157.55
10/04/2025	30/05/2025	INV	080064794458	100.57		100.57
10/04/2025	30/05/2025	INV	080064794478	81.32		81.32
10/04/2025	30/05/2025	INV	080064794512	81.32		81.32
10/04/2025	30/05/2025	INV	080064794615	81.32		81.32
10/04/2025	30/05/2025	INV	080064794883	243.82		243.82
10/04/2025	30/05/2025	INV	080064794911	81.32		81.32
10/04/2025	30/05/2025	INV	080064794914	141.94		141.94
10/04/2025	30/05/2025	INV	080064794929	81.32		81.32
10/04/2025	30/05/2025	INV	080064794982	81.32		81.32
10/04/2025	30/05/2025	INV	080064795001	81.32		81.32
10/04/2025	30/05/2025	INV	080064795028	81.32		81.32
10/04/2025	30/05/2025	INV	080064796312	81.32		81.32
10/04/2025	30/05/2025	INV	080064798738	63.51		63.51
10/04/2025	30/05/2025	INV	080064798742	157.55		157.55
10/04/2025	30/05/2025	INV	080064798768	81.32		81.32
10/04/2025	30/05/2025	INV	080064798776	365.70		365.70
10/04/2025	30/05/2025	INV	080064798918	442.14		442.14
10/04/2025	30/05/2025	INV	080064799748	63.51		63.51
10/04/2025	30/05/2025	INV	080064799773	81.32		81.32
10/04/2025	30/05/2025	INV	080064799793	63.51		63.51
10/04/2025	30/05/2025	INV	080064799798	81.32		81.32
10/04/2025	30/05/2025	INV	080064799818	81.32		81.32
10/04/2025	30/05/2025	INV	080064799827	81.32		81.32
10/04/2025	30/05/2025	INV	080064798614	63.51		63.51
10/04/2025	30/05/2025	INV	080064798634	81.32		81.32
10/04/2025	30/05/2025	INV	080064798669	63.51		63.51
10/04/2025	30/05/2025	INV	080064798685	81.32		81.32
10/04/2025	30/05/2025	INV	080064798704	142.26		142.26
10/04/2025	30/05/2025	INV	080064798705	81.32		81.32
10/04/2025	30/05/2025	INV	080064796333	157.55		157.55
10/04/2025	30/05/2025	INV	080064796355	81.32		81.32
10/04/2025	30/05/2025	INV	080064797547	345.44		345.44

**Subtotal:** 208,436.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	42/111

Balance from Previous page: 208,436.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2025	30/05/2025	INV	080064798024	227.08		227.08
10/04/2025	30/05/2025	INV	080064798442	81.32		81.32
10/04/2025	30/05/2025	INV	080064799846	81.32		81.32
10/04/2025	30/05/2025	INV	080064799862	176.80		176.80
10/04/2025	30/05/2025	INV	080064799870	63.51		63.51
10/04/2025	30/05/2025	INV	080064799895	81.32		81.32
10/04/2025	30/05/2025	INV	080064799928	157.55		157.55
10/04/2025	30/05/2025	INV	080064799937	81.32		81.32
10/04/2025	30/05/2025	INV	080064799967	63.51		63.51
10/04/2025	30/05/2025	INV	080064799985	63.51		63.51
10/04/2025	30/05/2025	INV	080064800006	63.51		63.51
10/04/2025	30/05/2025	INV	080064800043	101.64		101.64
10/04/2025	30/05/2025	INV	080064800104	63.51		63.51
10/04/2025	30/05/2025	INV	080064800146	325.08		325.08
10/04/2025	30/05/2025	INV	080064800441	203.21		203.21
10/04/2025	30/05/2025	INV	080064800476	63.51		63.51
10/04/2025	30/05/2025	INV	080064800489	157.55		157.55
10/04/2025	30/05/2025	INV	080064801053	63.51		63.51
10/04/2025	30/05/2025	INV	080064801077	63.51		63.51
10/04/2025	30/05/2025	INV	080064801091	81.32		81.32
10/04/2025	30/05/2025	INV	080064801108	63.51		63.51
10/04/2025	30/05/2025	INV	080064801116	81.32		81.32
10/04/2025	30/05/2025	INV	080064801149	228.70		228.70
10/04/2025	30/05/2025	INV	080064801165	81.32		81.32
10/04/2025	30/05/2025	INV	080064801188	63.51		63.51
10/04/2025	30/05/2025	INV	080064801721	142.26		142.26
10/04/2025	30/05/2025	INV	080064801741	71.13		71.13
10/04/2025	30/05/2025	INV	080064801772	203.21		203.21
10/04/2025	30/05/2025	INV	080064802276	63.51		63.51
10/04/2025	30/05/2025	INV	080064800511	182.88		182.88
10/04/2025	30/05/2025	INV	080064800627	81.32		81.32
10/04/2025	30/05/2025	INV	080064800640	63.51		63.51
10/04/2025	30/05/2025	INV	080064800848	267.54		267.54
10/04/2025	30/05/2025	INV	080064800882	157.55		157.55
10/04/2025	30/05/2025	INV	080064800530	81.32		81.32

**Subtotal:** 212,532.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	43/111

Balance from Previous page: 212,532.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2025	30/05/2025	INV	080064800560	81.32		81.32
10/04/2025	30/05/2025	INV	080064800580	63.51		63.51
10/04/2025	30/05/2025	INV	080064800613	63.51		63.51
10/04/2025	30/05/2025	INV	080064803404	162.58		162.58
10/04/2025	30/05/2025	INV	080064803418	63.51		63.51
10/04/2025	30/05/2025	INV	080064803437	63.51		63.51
10/04/2025	30/05/2025	INV	080064803520	365.70		365.70
10/04/2025	30/05/2025	INV	080064803755	121.95		121.95
10/04/2025	30/05/2025	INV	080064803162	157.55		157.55
10/04/2025	30/05/2025	INV	080064803176	63.51		63.51
10/04/2025	30/05/2025	INV	080064803190	78.74		78.74
10/04/2025	30/05/2025	INV	080064803215	157.55		157.55
10/04/2025	30/05/2025	INV	080064803235	325.08		325.08
10/04/2025	30/05/2025	INV	080064803257	228.70		228.70
10/04/2025	30/05/2025	INV	080064803375	365.70		365.70
10/04/2025	30/05/2025	INV	080064804652	63.51		63.51
10/04/2025	30/05/2025	INV	080064804661	63.51		63.51
10/04/2025	30/05/2025	INV	080064804673	81.32		81.32
10/04/2025	30/05/2025	INV	080064804692	81.32		81.32
10/04/2025	30/05/2025	INV	080064804693	63.51		63.51
10/04/2025	30/05/2025	INV	080064804704	157.55		157.55
10/04/2025	30/05/2025	INV	080064804720	121.95		121.95
10/04/2025	30/05/2025	INV	080064805106	81.32		81.32
10/04/2025	30/05/2025	INV	080064805129	81.32		81.32
10/04/2025	30/05/2025	INV	080064805139	406.33		406.33
10/04/2025	30/05/2025	INV	080064805154	81.32		81.32
10/04/2025	30/05/2025	INV	080064805175	163.66		163.66
10/04/2025	30/05/2025	INV	080064804753	81.32		81.32
10/04/2025	30/05/2025	INV	080064804773	203.21		203.21
10/04/2025	30/05/2025	INV	080064804795	63.51		63.51
10/04/2025	30/05/2025	INV	080064804812	170.32		170.32
10/04/2025	30/05/2025	INV	080064805062	157.55		157.55
10/04/2025	30/05/2025	INV	080064805081	81.32		81.32
10/04/2025	30/05/2025	INV	080064803795	157.55		157.55
10/04/2025	30/05/2025	INV	080064803824	81.32		81.32

Subtotal: 217,337.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	44/111

Balance from Previous page: 217,337.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2025	30/05/2025	INV	080064803848	81.32		81.32
10/04/2025	30/05/2025	INV	080064804546	81.32		81.32
10/04/2025	30/05/2025	INV	080064804556	162.58		162.58
10/04/2025	30/05/2025	INV	080064804559	157.55		157.55
10/04/2025	30/05/2025	INV	080064804583	281.43		281.43
10/04/2025	30/05/2025	INV	080064804587	81.32		81.32
10/04/2025	30/05/2025	INV	080064805189	157.55		157.55
10/04/2025	30/05/2025	INV	080064807734	203.21		203.21
10/04/2025	30/05/2025	INV	080064808091	81.32		81.32
10/04/2025	30/05/2025	INV	080064808130	70.66		70.66
10/04/2025	30/05/2025	INV	080064808286	173.87		173.87
10/04/2025	30/05/2025	INV	080064805212	442.14		442.14
10/04/2025	30/05/2025	INV	080064805246	228.19		228.19
10/04/2025	30/05/2025	INV	080064807470	365.70		365.70
10/04/2025	30/05/2025	INV	080064807604	81.32		81.32
10/04/2025	30/05/2025	INV	080064807644	157.55		157.55
10/04/2025	30/05/2025	INV	080064807700	162.58		162.58
11/04/2025	30/05/2025	INV	080011489617	734.98		734.98
11/04/2025	30/05/2025	INV	080064822871	142.26		142.26
11/04/2025	30/05/2025	INV	080064822927	157.55		157.55
11/04/2025	30/05/2025	INV	080064823006	157.55		157.55
11/04/2025	30/05/2025	INV	080064823029	152.48		152.48
11/04/2025	30/05/2025	INV	080064823049	81.32		81.32
11/04/2025	30/05/2025	INV	080064823358	134.81		134.81
11/04/2025	30/05/2025	INV	080064823392	81.32		81.32
11/04/2025	30/05/2025	INV	080064823414	63.51		63.51
11/04/2025	30/05/2025	INV	080064823435	157.55		157.55
11/04/2025	30/05/2025	INV	080064823445	157.55		157.55
11/04/2025	30/05/2025	INV	080064823487	81.32		81.32
11/04/2025	30/05/2025	INV	080064823515	81.32		81.32
11/04/2025	30/05/2025	INV	080064823542	81.32		81.32
11/04/2025	30/05/2025	INV	080064823563	63.51		63.51
11/04/2025	30/05/2025	INV	080064823602	157.55		157.55
11/04/2025	30/05/2025	INV	080064823615	81.32		81.32
11/04/2025	30/05/2025	INV	080064823626	81.32		81.32

Subtotal: 222,955.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	45/111

Balance from Previous page: 222,955.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2025	30/05/2025	INV	080064822456	157.55		157.55
11/04/2025	30/05/2025	INV	080064822496	114.37		114.37
11/04/2025	30/05/2025	INV	080064822523	81.32		81.32
11/04/2025	30/05/2025	INV	080064822547	81.32		81.32
11/04/2025	30/05/2025	INV	080064822574	157.55		157.55
11/04/2025	30/05/2025	INV	080064822821	63.51		63.51
11/04/2025	30/05/2025	INV	080064821963	81.32		81.32
11/04/2025	30/05/2025	INV	080064822012	114.37		114.37
11/04/2025	30/05/2025	INV	080064822131	81.32		81.32
11/04/2025	30/05/2025	INV	080064822186	157.55		157.55
11/04/2025	30/05/2025	INV	080064822424	223.51		223.51
11/04/2025	30/05/2025	INV	080011490488	163.66		163.66
11/04/2025	30/05/2025	INV	080064821941	114.37		114.37
11/04/2025	30/05/2025	INV	080064823655	81.32		81.32
11/04/2025	30/05/2025	INV	080064824105	81.32		81.32
11/04/2025	30/05/2025	INV	080064824458	63.51		63.51
11/04/2025	30/05/2025	INV	080064824565	182.88		182.88
11/04/2025	30/05/2025	INV	080064823659	81.32		81.32
11/04/2025	30/05/2025	INV	080064823689	157.55		157.55
11/04/2025	30/05/2025	INV	080064823692	63.51		63.51
11/04/2025	30/05/2025	INV	080064823711	81.32		81.32
11/04/2025	30/05/2025	INV	080064823727	81.32		81.32
11/04/2025	30/05/2025	INV	080064823744	81.32		81.32
11/04/2025	30/05/2025	INV	080064823756	157.55		157.55
11/04/2025	30/05/2025	INV	080064823872	162.58		162.58
11/04/2025	30/05/2025	INV	080064823913	63.51		63.51
11/04/2025	30/05/2025	INV	080064823996	63.51		63.51
11/04/2025	30/05/2025	INV	080064824036	63.51		63.51
11/04/2025	30/05/2025	INV	080064824075	114.37		114.37
11/04/2025	30/05/2025	INV	080064825845	81.32		81.32
11/04/2025	30/05/2025	INV	080064825908	325.08		325.08
11/04/2025	30/05/2025	INV	080064826119	63.51		63.51
11/04/2025	30/05/2025	INV	080064826134	81.32		81.32
11/04/2025	30/05/2025	INV	080064826151	81.32		81.32
11/04/2025	30/05/2025	INV	080064826181	81.32		81.32

**Subtotal:** 226,841.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	46/111

Balance from Previous page: 226,841.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2025	30/05/2025	INV	080064826203	157.55		157.55
11/04/2025	30/05/2025	INV	080064826226	63.51		63.51
11/04/2025	30/05/2025	INV	080064826241	284.45		284.45
11/04/2025	30/05/2025	INV	080064825329	81.32		81.32
11/04/2025	30/05/2025	INV	080064825347	284.45		284.45
11/04/2025	30/05/2025	INV	080064825348	81.32		81.32
11/04/2025	30/05/2025	INV	080064825367	157.55		157.55
11/04/2025	30/05/2025	INV	080064825373	157.55		157.55
11/04/2025	30/05/2025	INV	080064825388	81.32		81.32
11/04/2025	30/05/2025	INV	080064825479	63.51		63.51
11/04/2025	30/05/2025	INV	080064825720	189.62		189.62
11/04/2025	30/05/2025	INV	080064825783	157.55		157.55
11/04/2025	30/05/2025	INV	080064824895	81.32		81.32
11/04/2025	30/05/2025	INV	080064824997	63.51		63.51
11/04/2025	30/05/2025	INV	080064825066	81.32		81.32
11/04/2025	30/05/2025	INV	080064825142	157.55		157.55
11/04/2025	30/05/2025	INV	080064825203	228.70		228.70
11/04/2025	30/05/2025	INV	080064824599	81.32		81.32
11/04/2025	30/05/2025	INV	080064824624	81.32		81.32
11/04/2025	30/05/2025	INV	080064824654	81.32		81.32
11/04/2025	30/05/2025	INV	080064824675	157.55		157.55
11/04/2025	30/05/2025	INV	080064824867	81.32		81.32
11/04/2025	30/05/2025	INV	080064826775	81.32		81.32
11/04/2025	30/05/2025	INV	080064826790	81.32		81.32
11/04/2025	30/05/2025	INV	080064826809	81.32		81.32
11/04/2025	30/05/2025	INV	080064826819	81.32		81.32
11/04/2025	30/05/2025	INV	080064826834	81.32		81.32
11/04/2025	30/05/2025	INV	080064826879	81.32		81.32
11/04/2025	30/05/2025	INV	080064826898	142.26		142.26
11/04/2025	30/05/2025	INV	080064826939	114.37		114.37
11/04/2025	30/05/2025	INV	080064827514	81.32		81.32
11/04/2025	30/05/2025	INV	080064827541	157.55		157.55
11/04/2025	30/05/2025	INV	080064827566	81.32		81.32
11/04/2025	30/05/2025	INV	080064826438	81.32		81.32
11/04/2025	30/05/2025	INV	080064826455	81.32		81.32

**Subtotal:** 230,923.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	47/111

Balance from Previous page: 230,923.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2025	30/05/2025	INV	080064826486	81.32		81.32
11/04/2025	30/05/2025	INV	080064826504	63.51		63.51
11/04/2025	30/05/2025	INV	080064826527	81.32		81.32
11/04/2025	30/05/2025	INV	080064826539	157.55		157.55
11/04/2025	30/05/2025	INV	080064826558	81.32		81.32
11/04/2025	30/05/2025	INV	080064826581	163.66		163.66
11/04/2025	30/05/2025	INV	080064826597	81.32		81.32
11/04/2025	30/05/2025	INV	080064828803	182.88		182.88
11/04/2025	30/05/2025	INV	080064828825	81.32		81.32
11/04/2025	30/05/2025	INV	080064828828	182.88		182.88
11/04/2025	30/05/2025	INV	080064828866	81.32		81.32
11/04/2025	30/05/2025	INV	080064828890	162.58		162.58
11/04/2025	30/05/2025	INV	080064829043	63.51		63.51
11/04/2025	30/05/2025	INV	080064829049	81.32		81.32
11/04/2025	30/05/2025	INV	080064829061	284.45		284.45
11/04/2025	30/05/2025	INV	080064828674	81.32		81.32
11/04/2025	30/05/2025	INV	080064828684	81.32		81.32
11/04/2025	30/05/2025	INV	080064828704	157.55		157.55
11/04/2025	30/05/2025	INV	080064828724	63.51		63.51
11/04/2025	30/05/2025	INV	080064828726	228.19		228.19
11/04/2025	30/05/2025	INV	080064828745	157.55		157.55
11/04/2025	30/05/2025	INV	080064828760	318.81		318.81
11/04/2025	30/05/2025	INV	080064828769	81.32		81.32
11/04/2025	30/05/2025	INV	080064828795	81.32		81.32
11/04/2025	30/05/2025	INV	080064828223	81.32		81.32
11/04/2025	30/05/2025	INV	080064828241	81.32		81.32
11/04/2025	30/05/2025	INV	080064828259	81.32		81.32
11/04/2025	30/05/2025	INV	080064828290	63.51		63.51
11/04/2025	30/05/2025	INV	080064828312	162.58		162.58
11/04/2025	30/05/2025	INV	080064828333	335.42		335.42
11/04/2025	30/05/2025	INV	080064828354	157.55		157.55
11/04/2025	30/05/2025	INV	080064828371	426.65		426.65
11/04/2025	30/05/2025	INV	080064827590	264.27		264.27
11/04/2025	30/05/2025	INV	080064827613	284.45		284.45
11/04/2025	30/05/2025	INV	080064827635	243.82		243.82

**Subtotal:** 236,187.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	48/111

Balance from Previous page: 236,187.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2025	30/05/2025	INV	080064827727	63.51		63.51
11/04/2025	30/05/2025	INV	080064828094	631.10		631.10
11/04/2025	30/05/2025	INV	080064828161	63.51		63.51
11/04/2025	30/05/2025	INV	080064828191	81.32		81.32
11/04/2025	30/05/2025	INV	080064829076	81.32		81.32
11/04/2025	30/05/2025	INV	080064829086	81.32		81.32
11/04/2025	30/05/2025	INV	080064829090	63.51		63.51
11/04/2025	30/05/2025	INV	080064829108	81.32		81.32
11/04/2025	30/05/2025	INV	080064829121	222.09		222.09
11/04/2025	30/05/2025	INV	080064829133	157.55		157.55
11/04/2025	30/05/2025	INV	080064829154	81.32		81.32
11/04/2025	30/05/2025	INV	080064829183	262.18		262.18
11/04/2025	30/05/2025	INV	080064829188	81.32		81.32
11/04/2025	30/05/2025	INV	080064829213	81.32		81.32
11/04/2025	30/05/2025	INV	080064829244	157.55		157.55
11/04/2025	30/05/2025	INV	080064829359	203.21		203.21
11/04/2025	30/05/2025	INV	080064829365	81.32		81.32
11/04/2025	30/05/2025	INV	080064829397	81.32		81.32
11/04/2025	30/05/2025	INV	080064829402	228.70		228.70
11/04/2025	30/05/2025	INV	080064829412	81.32		81.32
11/04/2025	30/05/2025	INV	080064829435	63.51		63.51
11/04/2025	30/05/2025	INV	080064829751	81.32		81.32
11/04/2025	30/05/2025	INV	080064829760	335.42		335.42
11/04/2025	30/05/2025	INV	080064829768	81.32		81.32
11/04/2025	30/05/2025	INV	080064829783	284.45		284.45
11/04/2025	30/05/2025	INV	080064829786	81.32		81.32
11/04/2025	30/05/2025	INV	080064829799	81.32		81.32
11/04/2025	30/05/2025	INV	080064829830	81.32		81.32
11/04/2025	30/05/2025	INV	080064829489	157.55		157.55
11/04/2025	30/05/2025	INV	080064829490	63.51		63.51
11/04/2025	30/05/2025	INV	080064829518	157.55		157.55
11/04/2025	30/05/2025	INV	080064829521	325.08		325.08
11/04/2025	30/05/2025	INV	080064829707	81.32		81.32
11/04/2025	30/05/2025	INV	080064829732	609.47		609.47
11/04/2025	30/05/2025	INV	080064829735	81.32		81.32

**Subtotal:** 241,619.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	49/111

Balance from Previous page: 241,619.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2025	30/05/2025	INV	080064829447	63.51		63.51
11/04/2025	30/05/2025	INV	080064829476	157.55		157.55
11/04/2025	30/05/2025	INV	080064829477	63.51		63.51
11/04/2025	30/05/2025	INV	080064829966	142.26		142.26
11/04/2025	30/05/2025	INV	080064830032	81.32		81.32
11/04/2025	30/05/2025	INV	080064830038	81.32		81.32
11/04/2025	30/05/2025	INV	080064830046	81.32		81.32
11/04/2025	30/05/2025	INV	080064830062	446.96		446.96
11/04/2025	30/05/2025	INV	080064830069	157.55		157.55
11/04/2025	30/05/2025	INV	080064830085	157.55		157.55
11/04/2025	30/05/2025	INV	080064830106	114.37		114.37
11/04/2025	30/05/2025	INV	080064830115	203.21		203.21
11/04/2025	30/05/2025	INV	080064830281	726.73		726.73
11/04/2025	30/05/2025	INV	080064830305	655.58		655.58
11/04/2025	30/05/2025	INV	080064829967	243.82		243.82
11/04/2025	30/05/2025	INV	080064829982	81.32		81.32
11/04/2025	30/05/2025	INV	080064829985	81.32		81.32
11/04/2025	30/05/2025	INV	080064829993	142.26		142.26
11/04/2025	30/05/2025	INV	080064830007	81.32		81.32
11/04/2025	30/05/2025	INV	080064830019	81.32		81.32
11/04/2025	30/05/2025	INV	080064830025	157.55		157.55
12/04/2025	30/05/2025	INV	080064826666	676.55		676.55
14/04/2025	30/05/2025	INV	080064850552	81.32		81.32
14/04/2025	30/05/2025	INV	080064850583	81.32		81.32
14/04/2025	30/05/2025	INV	080064850613	81.32		81.32
14/04/2025	30/05/2025	INV	080064850659	63.51		63.51
14/04/2025	30/05/2025	INV	080064850718	81.32		81.32
14/04/2025	30/05/2025	INV	080064850791	157.55		157.55
14/04/2025	30/05/2025	INV	080064850827	63.51		63.51
14/04/2025	30/05/2025	INV	080064850876	63.51		63.51
14/04/2025	30/05/2025	INV	080011490517	101.64		101.64
14/04/2025	30/05/2025	INV	080011490948	157.55		157.55
14/04/2025	30/05/2025	INV	080011491423	81.32		81.32
14/04/2025	30/05/2025	INV	080064850484	63.51		63.51
14/04/2025	30/05/2025	INV	080064850510	63.51		63.51

**Subtotal:** 247,438.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	50/111

Balance from Previous page: 247,438.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2025	30/05/2025	INV	080064851479	243.82		243.82
14/04/2025	30/05/2025	INV	080064851551	81.32		81.32
14/04/2025	30/05/2025	INV	080064851642	81.32		81.32
14/04/2025	30/05/2025	INV	080064851717	81.32		81.32
14/04/2025	30/05/2025	INV	080064852120	63.51		63.51
14/04/2025	30/05/2025	INV	080064852127	81.32		81.32
14/04/2025	30/05/2025	INV	080064852199	157.55		157.55
14/04/2025	30/05/2025	INV	080064852244	142.26		142.26
14/04/2025	30/05/2025	INV	080064851240	81.32		81.32
14/04/2025	30/05/2025	INV	080064851279	63.51		63.51
14/04/2025	30/05/2025	INV	080064851318	81.32		81.32
14/04/2025	30/05/2025	INV	080064851363	63.51		63.51
14/04/2025	30/05/2025	INV	080064851386	81.32		81.32
14/04/2025	30/05/2025	INV	080064851415	81.32		81.32
14/04/2025	30/05/2025	INV	080064851451	81.32		81.32
14/04/2025	30/05/2025	INV	080064851164	114.37		114.37
14/04/2025	30/05/2025	INV	080064851172	63.51		63.51
14/04/2025	30/05/2025	INV	080064851197	100.57		100.57
14/04/2025	30/05/2025	INV	080064851216	726.73		726.73
14/04/2025	30/05/2025	INV	080064853600	81.32		81.32
14/04/2025	30/05/2025	INV	080064853672	81.32		81.32
14/04/2025	30/05/2025	INV	080064853709	157.55		157.55
14/04/2025	30/05/2025	INV	080064853723	81.32		81.32
14/04/2025	30/05/2025	INV	080064853769	81.32		81.32
14/04/2025	30/05/2025	INV	080064853781	157.55		157.55
14/04/2025	30/05/2025	INV	080064853816	157.55		157.55
14/04/2025	30/05/2025	INV	080064853844	81.32		81.32
14/04/2025	30/05/2025	INV	080064853872	81.32		81.32
14/04/2025	30/05/2025	INV	080064853917	81.32		81.32
14/04/2025	30/05/2025	INV	080064853999	157.55		157.55
14/04/2025	30/05/2025	INV	080064854070	81.32		81.32
14/04/2025	30/05/2025	INV	080064854256	81.32		81.32
14/04/2025	30/05/2025	INV	080064854916	81.32		81.32
14/04/2025	30/05/2025	INV	080064855020	81.32		81.32
14/04/2025	30/05/2025	INV	080064855132	81.32		81.32

**Subtotal:** 251,515.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	51/111

Balance from Previous page: 251,515.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2025	30/05/2025	INV	080064855228	157.55		157.55
14/04/2025	30/05/2025	INV	080064855296	157.55		157.55
14/04/2025	30/05/2025	INV	080064853194	81.32		81.32
14/04/2025	30/05/2025	INV	080064853440	81.32		81.32
14/04/2025	30/05/2025	INV	080064853503	81.32		81.32
14/04/2025	30/05/2025	INV	080064853512	63.51		63.51
14/04/2025	30/05/2025	INV	080064853593	81.32		81.32
14/04/2025	30/05/2025	INV	080064852306	157.55		157.55
14/04/2025	30/05/2025	INV	080064852823	63.51		63.51
14/04/2025	30/05/2025	INV	080064852876	157.55		157.55
14/04/2025	30/05/2025	INV	080064852925	81.32		81.32
14/04/2025	30/05/2025	INV	080064852989	81.32		81.32
14/04/2025	30/05/2025	INV	080064853032	81.32		81.32
14/04/2025	30/05/2025	INV	080064853083	81.32		81.32
14/04/2025	30/05/2025	INV	080064853125	63.51		63.51
14/04/2025	30/05/2025	INV	080064855354	63.51		63.51
14/04/2025	30/05/2025	INV	080064855422	81.32		81.32
14/04/2025	30/05/2025	INV	080064855468	63.51		63.51
14/04/2025	30/05/2025	INV	080064855541	81.32		81.32
14/04/2025	30/05/2025	INV	080064855634	63.51		63.51
14/04/2025	30/05/2025	INV	080064855693	63.51		63.51
14/04/2025	30/05/2025	INV	080064855724	426.65		426.65
14/04/2025	30/05/2025	INV	080064855747	203.21		203.21
14/04/2025	30/05/2025	INV	080064855778	243.82		243.82
14/04/2025	30/05/2025	INV	080064855564	81.32		81.32
14/04/2025	30/05/2025	INV	080064855595	63.51		63.51
14/04/2025	30/05/2025	INV	080064857389	157.55		157.55
14/04/2025	30/05/2025	INV	080064857447	157.55		157.55
14/04/2025	30/05/2025	INV	080064857495	63.51		63.51
14/04/2025	30/05/2025	INV	080064857572	81.32		81.32
14/04/2025	30/05/2025	INV	080064857618	63.51		63.51
14/04/2025	30/05/2025	INV	080064857655	157.55		157.55
14/04/2025	30/05/2025	INV	080064857882	121.95		121.95
14/04/2025	30/05/2025	INV	080064857917	81.32		81.32
14/04/2025	30/05/2025	INV	080064857933	63.51		63.51

**Subtotal:** 255,369.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	52/111

Balance from Previous page: 255,369.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2025	30/05/2025	INV	080064857953	81.32		81.32
14/04/2025	30/05/2025	INV	080064857993	81.32		81.32
14/04/2025	30/05/2025	INV	080064856902	81.32		81.32
14/04/2025	30/05/2025	INV	080064856911	81.32		81.32
14/04/2025	30/05/2025	INV	080064856942	81.32		81.32
14/04/2025	30/05/2025	INV	080064856958	81.32		81.32
14/04/2025	30/05/2025	INV	080064856976	81.32		81.32
14/04/2025	30/05/2025	INV	080064857313	114.37		114.37
14/04/2025	30/05/2025	INV	080064857330	81.32		81.32
14/04/2025	30/05/2025	INV	080064857335	81.32		81.32
14/04/2025	30/05/2025	INV	080064857359	81.32		81.32
14/04/2025	30/05/2025	INV	080064857377	157.55		157.55
14/04/2025	30/05/2025	INV	080064856814	121.95		121.95
14/04/2025	30/05/2025	INV	080064856824	81.32		81.32
14/04/2025	30/05/2025	INV	080064856839	162.58		162.58
14/04/2025	30/05/2025	INV	080064856851	157.55		157.55
14/04/2025	30/05/2025	INV	080064856870	81.32		81.32
14/04/2025	30/05/2025	INV	080064856875	81.32		81.32
14/04/2025	30/05/2025	INV	080064856635	63.51		63.51
14/04/2025	30/05/2025	INV	080064856655	157.55		157.55
14/04/2025	30/05/2025	INV	080064856660	121.95		121.95
14/04/2025	30/05/2025	INV	080064856688	157.55		157.55
14/04/2025	30/05/2025	INV	080064856774	81.32		81.32
14/04/2025	30/05/2025	INV	080064856428	162.58		162.58
14/04/2025	30/05/2025	INV	080064856467	163.66		163.66
14/04/2025	30/05/2025	INV	080064856599	81.32		81.32
14/04/2025	30/05/2025	INV	080064856606	63.51		63.51
14/04/2025	30/05/2025	INV	080064856625	157.55		157.55
14/04/2025	30/05/2025	INV	080064856163	157.55		157.55
14/04/2025	30/05/2025	INV	080064856215	81.32		81.32
14/04/2025	30/05/2025	INV	080064856249	157.55		157.55
14/04/2025	30/05/2025	INV	080064856373	243.82		243.82
14/04/2025	30/05/2025	INV	080064856378	81.32		81.32
14/04/2025	30/05/2025	INV	080064858445	63.51		63.51
14/04/2025	30/05/2025	INV	080064859846	81.32		81.32

**Subtotal:** 259,217.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	53/111

Balance from Previous page: 259,217.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2025	30/05/2025	INV	080064859873	114.37		114.37
14/04/2025	30/05/2025	INV	080064859358	63.51		63.51
14/04/2025	30/05/2025	INV	080064859387	254.55		254.55
14/04/2025	30/05/2025	INV	080064859419	81.32		81.32
14/04/2025	30/05/2025	INV	080064859454	63.51		63.51
14/04/2025	30/05/2025	INV	080064859483	63.51		63.51
14/04/2025	30/05/2025	INV	080064859760	81.32		81.32
14/04/2025	30/05/2025	INV	080064859784	81.32		81.32
14/04/2025	30/05/2025	INV	080064859813	81.32		81.32
14/04/2025	30/05/2025	INV	080064858590	63.51		63.51
14/04/2025	30/05/2025	INV	080064858620	157.55		157.55
14/04/2025	30/05/2025	INV	080064858655	81.32		81.32
14/04/2025	30/05/2025	INV	080064858821	81.32		81.32
14/04/2025	30/05/2025	INV	080064858955	81.32		81.32
14/04/2025	30/05/2025	INV	080064859001	81.32		81.32
14/04/2025	30/05/2025	INV	080064859014	63.51		63.51
14/04/2025	30/05/2025	INV	080064859056	121.95		121.95
14/04/2025	30/05/2025	INV	080064859125	121.95		121.95
14/04/2025	30/05/2025	INV	080064859192	63.51		63.51
14/04/2025	30/05/2025	INV	080064859238	63.51		63.51
14/04/2025	30/05/2025	INV	080064859275	63.51		63.51
14/04/2025	30/05/2025	INV	080064860010	228.19		228.19
14/04/2025	30/05/2025	INV	080064860023	81.32		81.32
14/04/2025	30/05/2025	INV	080064860042	81.32		81.32
14/04/2025	30/05/2025	INV	080064860046	163.66		163.66
14/04/2025	30/05/2025	INV	080064859902	63.51		63.51
14/04/2025	30/05/2025	INV	080064859920	81.32		81.32
14/04/2025	30/05/2025	INV	080064859946	81.32		81.32
14/04/2025	30/05/2025	INV	080064859956	152.58		152.58
14/04/2025	30/05/2025	INV	080064859974	157.55		157.55
14/04/2025	30/05/2025	INV	080064859994	114.37		114.37
14/04/2025	30/05/2025	INV	080064860064	81.32		81.32
14/04/2025	30/05/2025	INV	080064860106	81.32		81.32
14/04/2025	30/05/2025	INV	080064860123	81.32		81.32
14/04/2025	30/05/2025	INV	080064860140	157.55		157.55

**Subtotal:** 262,753.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	54/111

Balance from Previous page: 262,753.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2025	30/05/2025	INV	080064860184	81.32		81.32
14/04/2025	30/05/2025	INV	080064860207	81.32		81.32
14/04/2025	30/05/2025	INV	080064860750	81.32		81.32
14/04/2025	30/05/2025	INV	080064860753	162.58		162.58
14/04/2025	30/05/2025	INV	080064860764	81.32		81.32
14/04/2025	30/05/2025	INV	080064860797	81.32		81.32
14/04/2025	30/05/2025	INV	080064860717	63.51		63.51
14/04/2025	30/05/2025	INV	080064860727	163.66		163.66
14/04/2025	30/05/2025	INV	080064860740	63.51		63.51
14/04/2025	30/05/2025	INV	080064860228	81.32		81.32
14/04/2025	30/05/2025	INV	080064860257	81.32		81.32
14/04/2025	30/05/2025	INV	080064860551	467.27		467.27
14/04/2025	30/05/2025	INV	080064860573	63.51		63.51
14/04/2025	30/05/2025	INV	080064860593	442.14		442.14
14/04/2025	30/05/2025	INV	080064860695	81.32		81.32
14/04/2025	30/05/2025	INV	080064860799	63.51		63.51
14/04/2025	30/05/2025	INV	080064860827	63.51		63.51
14/04/2025	30/05/2025	INV	080064860874	81.32		81.32
14/04/2025	30/05/2025	INV	080064860909	264.27		264.27
14/04/2025	30/05/2025	INV	080064860911	63.51		63.51
14/04/2025	30/05/2025	INV	080064860949	157.55		157.55
14/04/2025	30/05/2025	INV	080064860962	81.32		81.32
14/04/2025	30/05/2025	INV	080064861752	325.08		325.08
14/04/2025	30/05/2025	INV	080064861756	81.32		81.32
14/04/2025	30/05/2025	INV	080064861784	81.32		81.32
14/04/2025	30/05/2025	INV	080064861792	162.58		162.58
14/04/2025	30/05/2025	INV	080064860981	63.51		63.51
14/04/2025	30/05/2025	INV	080064861026	299.99		299.99
14/04/2025	30/05/2025	INV	080064861090	162.58		162.58
14/04/2025	30/05/2025	INV	080064861700	81.32		81.32
14/04/2025	30/05/2025	INV	080064861721	81.32		81.32
14/04/2025	30/05/2025	INV	080064861950	81.32		81.32
14/04/2025	30/05/2025	INV	080064861964	81.32		81.32
14/04/2025	30/05/2025	INV	080064862003	71.13		71.13
14/04/2025	30/05/2025	INV	080064862082	81.32		81.32

Subtotal: 267,259.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	55/111

Balance from Previous page: 267,259.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2025	30/05/2025	INV	080064862164	114.37		114.37
14/04/2025	30/05/2025	INV	080064862280	63.51		63.51
14/04/2025	30/05/2025	INV	080064862660	584.43		584.43
14/04/2025	30/05/2025	INV	080064862680	81.32		81.32
14/04/2025	30/05/2025	INV	080064861813	63.51		63.51
14/04/2025	30/05/2025	INV	080064861860	81.32		81.32
14/04/2025	30/05/2025	INV	080064861900	81.32		81.32
14/04/2025	30/05/2025	INV	080064861917	162.58		162.58
14/04/2025	30/05/2025	INV	080064862790	81.32		81.32
14/04/2025	30/05/2025	INV	080064862805	63.51		63.51
14/04/2025	30/05/2025	INV	080064862703	584.43		584.43
14/04/2025	30/05/2025	INV	080064862728	81.32		81.32
14/04/2025	30/05/2025	INV	080064862736	157.55		157.55
14/04/2025	30/05/2025	INV	080064862751	183.14		183.14
14/04/2025	30/05/2025	INV	080064862774	81.32		81.32
14/04/2025	30/05/2025	INV	080064862783	63.51		63.51
14/04/2025	30/05/2025	INV	080064862807	63.51		63.51
14/04/2025	30/05/2025	INV	080064862831	81.32		81.32
14/04/2025	30/05/2025	INV	080064862833	81.32		81.32
14/04/2025	30/05/2025	INV	080064862876	157.55		157.55
14/04/2025	30/05/2025	INV	080064862878	63.51		63.51
14/04/2025	30/05/2025	INV	080064862905	63.51		63.51
14/04/2025	30/05/2025	INV	080064862929	63.51		63.51
14/04/2025	30/05/2025	INV	080064862974	203.21		203.21
14/04/2025	30/05/2025	INV	080064862985	157.55		157.55
14/04/2025	30/05/2025	INV	080064863588	81.32		81.32
14/04/2025	30/05/2025	INV	080064863618	63.51		63.51
14/04/2025	30/05/2025	INV	080064863623	584.73		584.73
14/04/2025	30/05/2025	INV	080064863632	81.32		81.32
14/04/2025	30/05/2025	INV	080064863646	81.32		81.32
14/04/2025	30/05/2025	INV	080064863652	142.26		142.26
14/04/2025	30/05/2025	INV	080064863672	157.55		157.55
14/04/2025	30/05/2025	INV	080064863678	63.51		63.51
14/04/2025	30/05/2025	INV	080064863681	81.32		81.32
14/04/2025	30/05/2025	INV	080064863699	121.95		121.95

**Subtotal:** 272,181.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	56/111

Balance from Previous page: **272,181.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2025	30/05/2025	INV	080064863701	63.51		63.51
14/04/2025	30/05/2025	INV	080064863715	81.32		81.32
14/04/2025	30/05/2025	INV	080064863717	63.51		63.51
14/04/2025	30/05/2025	INV	080064863730	81.32		81.32
14/04/2025	30/05/2025	INV	080064863745	121.95		121.95
14/04/2025	30/05/2025	INV	080064863755	81.32		81.32
14/04/2025	30/05/2025	INV	080064863786	197.89		197.89
14/04/2025	30/05/2025	INV	080064863795	63.51		63.51
14/04/2025	30/05/2025	INV	080064863808	176.80		176.80
14/04/2025	30/05/2025	INV	080064863809	81.32		81.32
14/04/2025	30/05/2025	INV	080064863826	157.55		157.55
14/04/2025	30/05/2025	INV	080064863848	436.33		436.33
14/04/2025	30/05/2025	INV	080064863011	157.55		157.55
14/04/2025	30/05/2025	INV	080064863051	157.55		157.55
14/04/2025	30/05/2025	INV	080064863089	63.51		63.51
14/04/2025	30/05/2025	INV	080064863124	157.55		157.55
14/04/2025	30/05/2025	INV	080064863166	162.58		162.58
14/04/2025	30/05/2025	INV	080064863194	63.51		63.51
14/04/2025	30/05/2025	INV	080064863265	81.32		81.32
14/04/2025	30/05/2025	INV	080064863294	81.32		81.32
14/04/2025	30/05/2025	INV	080064863308	162.58		162.58
14/04/2025	30/05/2025	INV	080064863316	63.51		63.51
14/04/2025	30/05/2025	INV	080064863338	63.51		63.51
14/04/2025	30/05/2025	INV	080064863339	157.55		157.55
14/04/2025	30/05/2025	INV	080064863357	81.32		81.32
14/04/2025	30/05/2025	INV	080064863379	162.58		162.58
14/04/2025	30/05/2025	INV	080064863386	81.32		81.32
14/04/2025	30/05/2025	INV	080064863410	228.70		228.70
14/04/2025	30/05/2025	INV	080064863420	81.32		81.32
14/04/2025	30/05/2025	INV	080064863449	81.32		81.32
14/04/2025	30/05/2025	INV	080064863482	81.32		81.32
15/04/2025	30/05/2025	INV	R080064828704	163.66		163.66
15/04/2025	30/05/2025	INV	009944129721	157.55		157.55
15/04/2025	30/05/2025	INV	009944473744	338.95		338.95
15/04/2025	30/05/2025	INV	080011493630	284.45		284.45

**Subtotal:** **276,902.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	57/111

Balance from Previous page: 276,902.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	080011493796	63.51		63.51
15/04/2025	30/05/2025	INV	080011493898	203.21		203.21
15/04/2025	30/05/2025	INV	080064877611	142.26		142.26
15/04/2025	30/05/2025	INV	080064879564	81.32		81.32
15/04/2025	30/05/2025	INV	080064879573	63.51		63.51
15/04/2025	30/05/2025	INV	080064879578	81.32		81.32
15/04/2025	30/05/2025	INV	080064879619	655.58		655.58
15/04/2025	30/05/2025	INV	080064878292	81.32		81.32
15/04/2025	30/05/2025	INV	080064878435	203.21		203.21
15/04/2025	30/05/2025	INV	080064878926	81.32		81.32
15/04/2025	30/05/2025	INV	080064878967	121.95		121.95
15/04/2025	30/05/2025	INV	080064879026	163.66		163.66
15/04/2025	30/05/2025	INV	080064879066	338.95		338.95
15/04/2025	30/05/2025	INV	080064879173	81.32		81.32
15/04/2025	30/05/2025	INV	080064879213	81.32		81.32
15/04/2025	30/05/2025	INV	080064879273	63.51		63.51
15/04/2025	30/05/2025	INV	080064879326	157.55		157.55
15/04/2025	30/05/2025	INV	080064879385	81.32		81.32
15/04/2025	30/05/2025	INV	080064879430	81.32		81.32
15/04/2025	30/05/2025	INV	080064879459	157.55		157.55
15/04/2025	30/05/2025	INV	080064879493	63.51		63.51
15/04/2025	30/05/2025	INV	080064879512	100.57		100.57
15/04/2025	30/05/2025	INV	080064879520	157.55		157.55
15/04/2025	30/05/2025	INV	080064879535	101.64		101.64
15/04/2025	30/05/2025	INV	080064879544	81.32		81.32
15/04/2025	30/05/2025	INV	080064879559	63.51		63.51
15/04/2025	30/05/2025	INV	080064881720	81.32		81.32
15/04/2025	30/05/2025	INV	080064881747	81.32		81.32
15/04/2025	30/05/2025	INV	080064882518	284.45		284.45
15/04/2025	30/05/2025	INV	080064882579	81.32		81.32
15/04/2025	30/05/2025	INV	080064882669	81.32		81.32
15/04/2025	30/05/2025	INV	080064882726	81.32		81.32
15/04/2025	30/05/2025	INV	080064881286	548.53		548.53
15/04/2025	30/05/2025	INV	080064881306	81.32		81.32
15/04/2025	30/05/2025	INV	080064881347	121.95		121.95

**Subtotal:** 281,898.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	58/111

Balance from Previous page: 281,898.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	080064881394	63.51		63.51
15/04/2025	30/05/2025	INV	080064881422	420.77		420.77
15/04/2025	30/05/2025	INV	080064881442	162.58		162.58
15/04/2025	30/05/2025	INV	080064881465	548.86		548.86
15/04/2025	30/05/2025	INV	080064881677	63.51		63.51
15/04/2025	30/05/2025	INV	080064881699	63.51		63.51
15/04/2025	30/05/2025	INV	080064880706	446.96		446.96
15/04/2025	30/05/2025	INV	080064880761	157.55		157.55
15/04/2025	30/05/2025	INV	080064880778	196.12		196.12
15/04/2025	30/05/2025	INV	080064880801	467.27		467.27
15/04/2025	30/05/2025	INV	080064880844	182.88		182.88
15/04/2025	30/05/2025	INV	080064880850	335.42		335.42
15/04/2025	30/05/2025	INV	080064880876	162.58		162.58
15/04/2025	30/05/2025	INV	080064880929	345.39		345.39
15/04/2025	30/05/2025	INV	080064881010	81.32		81.32
15/04/2025	30/05/2025	INV	080064881047	81.32		81.32
15/04/2025	30/05/2025	INV	080064881072	81.32		81.32
15/04/2025	30/05/2025	INV	080064880418	81.32		81.32
15/04/2025	30/05/2025	INV	080064880443	81.32		81.32
15/04/2025	30/05/2025	INV	080064880476	81.32		81.32
15/04/2025	30/05/2025	INV	080064880504	100.57		100.57
15/04/2025	30/05/2025	INV	080064880538	162.58		162.58
15/04/2025	30/05/2025	INV	080064880616	63.51		63.51
15/04/2025	30/05/2025	INV	080064880661	63.51		63.51
15/04/2025	30/05/2025	INV	080064880110	386.02		386.02
15/04/2025	30/05/2025	INV	080064880117	477.71		477.71
15/04/2025	30/05/2025	INV	080064880153	81.32		81.32
15/04/2025	30/05/2025	INV	080064880165	365.70		365.70
15/04/2025	30/05/2025	INV	080064880214	406.33		406.33
15/04/2025	30/05/2025	INV	080064880372	81.32		81.32
15/04/2025	30/05/2025	INV	080064879665	202.61		202.61
15/04/2025	30/05/2025	INV	080064880061	162.58		162.58
15/04/2025	30/05/2025	INV	080064880063	142.26		142.26
15/04/2025	30/05/2025	INV	080064880083	162.58		162.58
15/04/2025	30/05/2025	INV	080064880084	81.32		81.32

**Subtotal:** 288,943.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	59/111

Balance from Previous page: 288,943.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	080064879733	81.32		81.32
15/04/2025	30/05/2025	INV	080064879775	182.88		182.88
15/04/2025	30/05/2025	INV	080064879817	81.32		81.32
15/04/2025	30/05/2025	INV	080064880020	243.82		243.82
15/04/2025	30/05/2025	INV	080064880039	446.96		446.96
15/04/2025	30/05/2025	INV	080064880042	264.27		264.27
15/04/2025	30/05/2025	INV	080064883794	442.14		442.14
15/04/2025	30/05/2025	INV	080064883843	157.55		157.55
15/04/2025	30/05/2025	INV	080064883913	81.32		81.32
15/04/2025	30/05/2025	INV	080064883987	81.32		81.32
15/04/2025	30/05/2025	INV	080064884058	182.88		182.88
15/04/2025	30/05/2025	INV	080064884167	81.32		81.32
15/04/2025	30/05/2025	INV	080064884239	325.08		325.08
15/04/2025	30/05/2025	INV	080064882775	81.32		81.32
15/04/2025	30/05/2025	INV	080064882791	157.55		157.55
15/04/2025	30/05/2025	INV	080064882802	63.51		63.51
15/04/2025	30/05/2025	INV	080064883644	81.32		81.32
15/04/2025	30/05/2025	INV	080064883705	82.77		82.77
15/04/2025	30/05/2025	INV	080064883710	81.32		81.32
15/04/2025	30/05/2025	INV	080064883764	81.32		81.32
15/04/2025	30/05/2025	INV	080064884634	63.51		63.51
15/04/2025	30/05/2025	INV	080064884663	81.32		81.32
15/04/2025	30/05/2025	INV	080064884692	81.32		81.32
15/04/2025	30/05/2025	INV	080064884721	81.32		81.32
15/04/2025	30/05/2025	INV	080064884760	81.32		81.32
15/04/2025	30/05/2025	INV	080064884806	81.32		81.32
15/04/2025	30/05/2025	INV	080064884831	330.14		330.14
15/04/2025	30/05/2025	INV	080064884945	157.55		157.55
15/04/2025	30/05/2025	INV	080064884285	162.58		162.58
15/04/2025	30/05/2025	INV	080064884322	162.58		162.58
15/04/2025	30/05/2025	INV	080064884368	203.21		203.21
15/04/2025	30/05/2025	INV	080064884413	81.32		81.32
15/04/2025	30/05/2025	INV	080064884459	81.32		81.32
15/04/2025	30/05/2025	INV	080064884495	203.21		203.21
15/04/2025	30/05/2025	INV	080064884589	157.55		157.55

**Subtotal:** 294,233.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	60/111

Balance from Previous page: 294,233.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	080064884617	81.32		81.32
15/04/2025	30/05/2025	INV	080064885504	81.32		81.32
15/04/2025	30/05/2025	INV	080064885522	157.55		157.55
15/04/2025	30/05/2025	INV	080064885536	81.32		81.32
15/04/2025	30/05/2025	INV	080064885566	81.32		81.32
15/04/2025	30/05/2025	INV	080064885584	81.32		81.32
15/04/2025	30/05/2025	INV	080064885610	81.32		81.32
15/04/2025	30/05/2025	INV	080064885633	63.51		63.51
15/04/2025	30/05/2025	INV	080064885726	81.32		81.32
15/04/2025	30/05/2025	INV	080064885798	81.32		81.32
15/04/2025	30/05/2025	INV	080064885851	81.32		81.32
15/04/2025	30/05/2025	INV	080064885876	81.32		81.32
15/04/2025	30/05/2025	INV	080064885920	63.51		63.51
15/04/2025	30/05/2025	INV	080064884949	81.32		81.32
15/04/2025	30/05/2025	INV	080064885323	114.37		114.37
15/04/2025	30/05/2025	INV	080064885349	63.51		63.51
15/04/2025	30/05/2025	INV	080064885379	81.32		81.32
15/04/2025	30/05/2025	INV	080064885462	100.57		100.57
15/04/2025	30/05/2025	INV	080064885482	157.55		157.55
15/04/2025	30/05/2025	INV	080064885495	406.33		406.33
15/04/2025	30/05/2025	INV	080064885166	81.32		81.32
15/04/2025	30/05/2025	INV	080064885189	114.37		114.37
15/04/2025	30/05/2025	INV	080064885227	63.51		63.51
15/04/2025	30/05/2025	INV	080064885251	81.32		81.32
15/04/2025	30/05/2025	INV	080064885269	157.55		157.55
15/04/2025	30/05/2025	INV	080064885287	157.55		157.55
15/04/2025	30/05/2025	INV	080064885312	81.32		81.32
15/04/2025	30/05/2025	INV	080064884971	81.32		81.32
15/04/2025	30/05/2025	INV	080064884996	247.95		247.95
15/04/2025	30/05/2025	INV	080064885018	81.32		81.32
15/04/2025	30/05/2025	INV	080064885041	182.88		182.88
15/04/2025	30/05/2025	INV	080064885049	81.32		81.32
15/04/2025	30/05/2025	INV	080064885073	81.32		81.32
15/04/2025	30/05/2025	INV	080064885095	157.55		157.55
15/04/2025	30/05/2025	INV	080064885115	81.32		81.32

**Subtotal:** 298,068.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	61/111

Balance from Previous page: 298,068.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	080064885132	81.32		81.32
15/04/2025	30/05/2025	INV	080064886351	81.32		81.32
15/04/2025	30/05/2025	INV	080064886375	81.32		81.32
15/04/2025	30/05/2025	INV	080064886404	203.21		203.21
15/04/2025	30/05/2025	INV	080064886415	162.58		162.58
15/04/2025	30/05/2025	INV	080064886434	63.51		63.51
15/04/2025	30/05/2025	INV	080064886464	81.32		81.32
15/04/2025	30/05/2025	INV	080064886493	513.29		513.29
15/04/2025	30/05/2025	INV	080064886543	81.32		81.32
15/04/2025	30/05/2025	INV	080064886619	81.32		81.32
15/04/2025	30/05/2025	INV	080064886685	81.32		81.32
15/04/2025	30/05/2025	INV	080064886855	81.32		81.32
15/04/2025	30/05/2025	INV	080064886058	157.55		157.55
15/04/2025	30/05/2025	INV	080064886086	81.32		81.32
15/04/2025	30/05/2025	INV	080064886120	81.32		81.32
15/04/2025	30/05/2025	INV	080064886148	157.55		157.55
15/04/2025	30/05/2025	INV	080064886171	63.51		63.51
15/04/2025	30/05/2025	INV	080064886201	81.32		81.32
15/04/2025	30/05/2025	INV	080064886226	63.51		63.51
15/04/2025	30/05/2025	INV	080064886244	157.55		157.55
15/04/2025	30/05/2025	INV	080064886265	157.55		157.55
15/04/2025	30/05/2025	INV	080064886296	114.37		114.37
15/04/2025	30/05/2025	INV	080064886324	81.32		81.32
15/04/2025	30/05/2025	INV	080064887696	81.32		81.32
15/04/2025	30/05/2025	INV	080064887703	284.45		284.45
15/04/2025	30/05/2025	INV	080064887723	81.32		81.32
15/04/2025	30/05/2025	INV	080064887758	81.32		81.32
15/04/2025	30/05/2025	INV	080064887789	81.32		81.32
15/04/2025	30/05/2025	INV	080064887618	121.95		121.95
15/04/2025	30/05/2025	INV	080064887635	81.32		81.32
15/04/2025	30/05/2025	INV	080064887660	81.32		81.32
15/04/2025	30/05/2025	INV	080064887661	365.70		365.70
15/04/2025	30/05/2025	INV	080064887317	81.32		81.32
15/04/2025	30/05/2025	INV	080064887340	81.32		81.32
15/04/2025	30/05/2025	INV	080064887365	157.55		157.55

**Subtotal:** 302,438.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	62/111

Balance from Previous page: 302,438.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	080064887382	81.32		81.32
15/04/2025	30/05/2025	INV	080064887398	63.51		63.51
15/04/2025	30/05/2025	INV	080064886994	63.51		63.51
15/04/2025	30/05/2025	INV	080064887060	157.55		157.55
15/04/2025	30/05/2025	INV	080064887133	81.32		81.32
15/04/2025	30/05/2025	INV	080064887290	655.58		655.58
15/04/2025	30/05/2025	INV	080064887884	287.01		287.01
15/04/2025	30/05/2025	INV	080064887892	63.51		63.51
15/04/2025	30/05/2025	INV	080064887930	81.32		81.32
15/04/2025	30/05/2025	INV	080064887933	1,254.35		1,254.35
15/04/2025	30/05/2025	INV	080064887992	157.55		157.55
15/04/2025	30/05/2025	INV	080064887999	63.51		63.51
15/04/2025	30/05/2025	INV	080064888699	114.37		114.37
15/04/2025	30/05/2025	INV	080064888716	81.32		81.32
15/04/2025	30/05/2025	INV	080064888735	81.32		81.32
15/04/2025	30/05/2025	INV	080064888750	157.55		157.55
15/04/2025	30/05/2025	INV	080064888759	157.55		157.55
15/04/2025	30/05/2025	INV	080064888638	202.61		202.61
15/04/2025	30/05/2025	INV	080064888642	81.32		81.32
15/04/2025	30/05/2025	INV	080064888650	299.85		299.85
15/04/2025	30/05/2025	INV	080064888658	163.66		163.66
15/04/2025	30/05/2025	INV	080064888659	81.32		81.32
15/04/2025	30/05/2025	INV	080064888669	81.32		81.32
15/04/2025	30/05/2025	INV	080064888673	157.55		157.55
15/04/2025	30/05/2025	INV	080064888698	81.32		81.32
15/04/2025	30/05/2025	INV	080064888477	81.32		81.32
15/04/2025	30/05/2025	INV	080064888494	81.32		81.32
15/04/2025	30/05/2025	INV	080064888503	63.51		63.51
15/04/2025	30/05/2025	INV	080064888514	157.55		157.55
15/04/2025	30/05/2025	INV	080064888542	81.32		81.32
15/04/2025	30/05/2025	INV	080064888566	63.51		63.51
15/04/2025	30/05/2025	INV	080064888572	157.55		157.55
15/04/2025	30/05/2025	INV	080064888617	446.96		446.96
15/04/2025	30/05/2025	INV	080064888633	487.59		487.59
15/04/2025	30/05/2025	INV	080064888391	163.66		163.66

**Subtotal:** 308,974.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	63/111

Balance from Previous page: 308,974.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	080064888414	81.32		81.32
15/04/2025	30/05/2025	INV	080064888429	162.58		162.58
15/04/2025	30/05/2025	INV	080064888445	157.55		157.55
15/04/2025	30/05/2025	INV	080064888455	157.55		157.55
15/04/2025	30/05/2025	INV	080064888463	81.32		81.32
15/04/2025	30/05/2025	INV	080064888026	114.37		114.37
15/04/2025	30/05/2025	INV	080064888032	81.32		81.32
15/04/2025	30/05/2025	INV	080064888097	63.51		63.51
15/04/2025	30/05/2025	INV	080064888122	63.51		63.51
15/04/2025	30/05/2025	INV	080064888141	284.45		284.45
15/04/2025	30/05/2025	INV	080064888160	78.74		78.74
15/04/2025	30/05/2025	INV	080064888226	318.81		318.81
15/04/2025	30/05/2025	INV	080064888307	81.32		81.32
16/04/2025	30/05/2025	INV	080064905402	157.55		157.55
16/04/2025	30/05/2025	INV	080064905480	81.32		81.32
16/04/2025	30/05/2025	INV	080064905554	63.51		63.51
16/04/2025	30/05/2025	INV	080064906239	120.55		120.55
16/04/2025	30/05/2025	INV	080064906856	81.32		81.32
16/04/2025	30/05/2025	INV	080064906893	81.32		81.32
16/04/2025	30/05/2025	INV	080064906923	63.51		63.51
16/04/2025	30/05/2025	INV	080064906932	113.42		113.42
16/04/2025	30/05/2025	INV	080064906946	81.32		81.32
16/04/2025	30/05/2025	INV	080064906986	284.45		284.45
16/04/2025	30/05/2025	INV	080064906990	157.55		157.55
16/04/2025	30/05/2025	INV	080064907012	81.32		81.32
16/04/2025	30/05/2025	INV	080064907030	81.32		81.32
16/04/2025	30/05/2025	INV	080064907049	63.51		63.51
16/04/2025	30/05/2025	INV	080064907055	81.32		81.32
16/04/2025	30/05/2025	INV	080064907076	81.32		81.32
16/04/2025	30/05/2025	INV	080064904563	81.32		81.32
16/04/2025	30/05/2025	INV	080064904610	63.51		63.51
16/04/2025	30/05/2025	INV	080064904653	157.55		157.55
16/04/2025	30/05/2025	INV	080064904713	81.32		81.32
16/04/2025	30/05/2025	INV	080064905126	2,029.34		2,029.34
16/04/2025	30/05/2025	INV	080064905175	81.32		81.32

**Subtotal:** 314,869.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	64/111

Balance from Previous page: 314,869.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2025	30/05/2025	INV	080064905281	243.82		243.82
16/04/2025	30/05/2025	INV	080064905314	63.51		63.51
16/04/2025	30/05/2025	INV	080064907079	157.55		157.55
16/04/2025	30/05/2025	INV	080064907100	63.51		63.51
16/04/2025	30/05/2025	INV	080064907114	157.55		157.55
16/04/2025	30/05/2025	INV	080064907128	63.51		63.51
16/04/2025	30/05/2025	INV	080064907142	166.77		166.77
16/04/2025	30/05/2025	INV	080064907147	81.32		81.32
16/04/2025	30/05/2025	INV	080064907170	157.55		157.55
16/04/2025	30/05/2025	INV	080064907188	81.32		81.32
16/04/2025	30/05/2025	INV	080064907190	243.82		243.82
16/04/2025	30/05/2025	INV	080064907218	81.32		81.32
16/04/2025	30/05/2025	INV	080064907229	163.22		163.22
16/04/2025	30/05/2025	INV	080064907243	63.51		63.51
16/04/2025	30/05/2025	INV	080064907274	81.32		81.32
16/04/2025	30/05/2025	INV	080064907276	409.45		409.45
16/04/2025	30/05/2025	INV	080064907297	81.32		81.32
16/04/2025	30/05/2025	INV	080064907349	81.32		81.32
16/04/2025	30/05/2025	INV	080064907387	63.51		63.51
16/04/2025	30/05/2025	INV	080064907405	81.32		81.32
16/04/2025	30/05/2025	INV	080064907879	81.32		81.32
16/04/2025	30/05/2025	INV	080064907907	81.32		81.32
16/04/2025	30/05/2025	INV	080064907941	81.32		81.32
16/04/2025	30/05/2025	INV	080064907965	157.55		157.55
16/04/2025	30/05/2025	INV	080064907987	81.32		81.32
16/04/2025	30/05/2025	INV	080064908005	81.32		81.32
16/04/2025	30/05/2025	INV	080064908077	63.51		63.51
16/04/2025	30/05/2025	INV	080064908104	81.32		81.32
16/04/2025	30/05/2025	INV	080064908138	63.51		63.51
16/04/2025	30/05/2025	INV	080064908191	162.58		162.58
16/04/2025	30/05/2025	INV	080064908234	182.88		182.88
16/04/2025	30/05/2025	INV	080064908277	182.88		182.88
16/04/2025	30/05/2025	INV	080064907373	81.32		81.32
16/04/2025	30/05/2025	INV	080064908303	370.99		370.99
16/04/2025	30/05/2025	INV	080064908343	188.05		188.05

**Subtotal:** 319,397.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	65/111

Balance from Previous page: 319,397.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2025	30/05/2025	INV	080064908375	63.51		63.51
16/04/2025	30/05/2025	INV	080064908536	63.51		63.51
16/04/2025	30/05/2025	INV	080064908563	101.64		101.64
16/04/2025	30/05/2025	INV	080064908802	101.64		101.64
16/04/2025	30/05/2025	INV	080011495175	162.58		162.58
16/04/2025	30/05/2025	INV	080064901186	133.62		133.62
16/04/2025	30/05/2025	INV	080064901207	81.32		81.32
16/04/2025	30/05/2025	INV	080064901233	77.79		77.79
16/04/2025	30/05/2025	INV	080064901245	157.55		157.55
16/04/2025	30/05/2025	INV	080064896254	63.51		63.51
16/04/2025	30/05/2025	INV	080064901263	142.26		142.26
16/04/2025	30/05/2025	INV	080064901266	63.51		63.51
16/04/2025	30/05/2025	INV	080064901294	182.88		182.88
16/04/2025	30/05/2025	INV	080064901296	81.32		81.32
16/04/2025	30/05/2025	INV	080064901325	157.55		157.55
16/04/2025	30/05/2025	INV	080064901016	81.32		81.32
16/04/2025	30/05/2025	INV	080064901114	121.95		121.95
16/04/2025	30/05/2025	INV	080064901134	157.55		157.55
16/04/2025	30/05/2025	INV	080064901147	81.32		81.32
16/04/2025	30/05/2025	INV	080064901154	81.32		81.32
16/04/2025	30/05/2025	INV	080064901178	81.32		81.32
16/04/2025	30/05/2025	INV	080064899904	63.51		63.51
16/04/2025	30/05/2025	INV	080064899946	142.26		142.26
16/04/2025	30/05/2025	INV	080064899967	63.51		63.51
16/04/2025	30/05/2025	INV	080064900196	81.32		81.32
16/04/2025	30/05/2025	INV	080064900237	81.32		81.32
16/04/2025	30/05/2025	INV	080064899540	81.32		81.32
16/04/2025	30/05/2025	INV	080064899637	176.80		176.80
16/04/2025	30/05/2025	INV	080064899686	304.76		304.76
16/04/2025	30/05/2025	INV	080064899827	142.26		142.26
16/04/2025	30/05/2025	INV	080064899857	81.32		81.32
16/04/2025	30/05/2025	INV	080064901332	81.32		81.32
16/04/2025	30/05/2025	INV	080064902170	81.32		81.32
16/04/2025	30/05/2025	INV	080064902198	163.66		163.66
16/04/2025	30/05/2025	INV	080064902206	81.32		81.32

Subtotal: 323,262.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	66/111

Balance from Previous page: 323,262.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2025	30/05/2025	INV	080064902227	81.32		81.32
16/04/2025	30/05/2025	INV	080064902233	81.32		81.32
16/04/2025	30/05/2025	INV	080064901363	63.51		63.51
16/04/2025	30/05/2025	INV	080064901392	114.37		114.37
16/04/2025	30/05/2025	INV	080064901413	63.51		63.51
16/04/2025	30/05/2025	INV	080064901444	63.51		63.51
16/04/2025	30/05/2025	INV	080064901469	81.32		81.32
16/04/2025	30/05/2025	INV	080064901500	81.32		81.32
16/04/2025	30/05/2025	INV	080064902255	81.32		81.32
16/04/2025	30/05/2025	INV	080064902262	114.37		114.37
16/04/2025	30/05/2025	INV	080064902277	63.51		63.51
16/04/2025	30/05/2025	INV	080064902291	228.70		228.70
16/04/2025	30/05/2025	INV	080064902297	63.51		63.51
16/04/2025	30/05/2025	INV	080064902627	81.32		81.32
16/04/2025	30/05/2025	INV	080064902668	157.55		157.55
16/04/2025	30/05/2025	INV	080064902718	81.32		81.32
16/04/2025	30/05/2025	INV	080064902766	63.51		63.51
16/04/2025	30/05/2025	INV	080064902796	81.32		81.32
16/04/2025	30/05/2025	INV	080064902831	81.32		81.32
16/04/2025	30/05/2025	INV	080064902848	81.32		81.32
16/04/2025	30/05/2025	INV	080064903052	81.32		81.32
16/04/2025	30/05/2025	INV	080064903077	533.65		533.65
16/04/2025	30/05/2025	INV	080064903109	63.51		63.51
16/04/2025	30/05/2025	INV	080064902416	81.32		81.32
16/04/2025	30/05/2025	INV	080064902421	568.84		568.84
16/04/2025	30/05/2025	INV	080064902434	157.55		157.55
16/04/2025	30/05/2025	INV	080064902464	176.80		176.80
16/04/2025	30/05/2025	INV	080064902495	81.32		81.32
16/04/2025	30/05/2025	INV	080064902532	81.32		81.32
16/04/2025	30/05/2025	INV	080064902585	176.80		176.80
16/04/2025	30/05/2025	INV	080064902317	63.51		63.51
16/04/2025	30/05/2025	INV	080064902322	81.32		81.32
16/04/2025	30/05/2025	INV	080064902363	157.55		157.55
16/04/2025	30/05/2025	INV	080064902388	63.51		63.51
16/04/2025	30/05/2025	INV	080064902391	63.51		63.51

**Subtotal:** 327,503.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	67/111

Balance from Previous page: 327,503.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2025	30/05/2025	INV	080064903257	81.32		81.32
16/04/2025	30/05/2025	INV	080064903270	63.51		63.51
16/04/2025	30/05/2025	INV	080064903279	82.77		82.77
16/04/2025	30/05/2025	INV	080064903298	63.51		63.51
16/04/2025	30/05/2025	INV	080064903299	81.32		81.32
16/04/2025	30/05/2025	INV	080064903157	81.32		81.32
16/04/2025	30/05/2025	INV	080064903192	121.95		121.95
16/04/2025	30/05/2025	INV	080064903217	63.51		63.51
16/04/2025	30/05/2025	INV	080064903239	81.32		81.32
16/04/2025	30/05/2025	INV	080064903242	63.54		63.54
16/04/2025	30/05/2025	INV	080064903316	81.32		81.32
16/04/2025	30/05/2025	INV	080064903357	81.32		81.32
16/04/2025	30/05/2025	INV	080064903366	81.32		81.32
16/04/2025	30/05/2025	INV	080064903388	157.55		157.55
16/04/2025	30/05/2025	INV	080064903389	609.47		609.47
16/04/2025	30/05/2025	INV	080064904325	157.55		157.55
16/04/2025	30/05/2025	INV	080064904392	63.51		63.51
16/04/2025	30/05/2025	INV	080064904445	487.59		487.59
16/04/2025	30/05/2025	INV	080064904453	157.55		157.55
16/04/2025	30/05/2025	INV	080064904185	142.26		142.26
16/04/2025	30/05/2025	INV	080064904207	81.32		81.32
16/04/2025	30/05/2025	INV	080064904237	176.80		176.80
16/04/2025	30/05/2025	INV	080064904241	63.51		63.51
16/04/2025	30/05/2025	INV	080064904317	81.32		81.32
16/04/2025	30/05/2025	INV	080064904066	81.32		81.32
16/04/2025	30/05/2025	INV	080064904093	63.51		63.51
16/04/2025	30/05/2025	INV	080064904132	114.37		114.37
16/04/2025	30/05/2025	INV	080064904141	81.32		81.32
16/04/2025	30/05/2025	INV	080064904179	81.32		81.32
16/04/2025	30/05/2025	INV	080064903604	81.32		81.32
16/04/2025	30/05/2025	INV	080064903635	63.51		63.51
16/04/2025	30/05/2025	INV	080064904047	81.32		81.32
16/04/2025	30/05/2025	INV	080064904061	63.51		63.51
16/04/2025	30/05/2025	INV	080064903571	63.51		63.51
16/04/2025	30/05/2025	INV	080064903584	63.51		63.51

**Subtotal:** 331,548.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	68/111

Balance from Previous page: 331,548.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2025	30/05/2025	INV	080064903553	81.32		81.32
16/04/2025	30/05/2025	INV	080064903405	81.32		81.32
16/04/2025	30/05/2025	INV	080064903504	157.55		157.55
16/04/2025	30/05/2025	INV	080064903525	81.32		81.32
16/04/2025	30/05/2025	INV	080064903408	157.55		157.55
16/04/2025	30/05/2025	INV	080064903424	63.51		63.51
16/04/2025	30/05/2025	INV	080064903431	81.32		81.32
16/04/2025	30/05/2025	INV	080064903448	81.32		81.32
16/04/2025	30/05/2025	INV	080064903454	78.74		78.74
16/04/2025	30/05/2025	INV	080064903471	81.32		81.32
16/04/2025	30/05/2025	INV	080064903489	81.32		81.32
16/04/2025	30/05/2025	INV	080064908974	81.32		81.32
16/04/2025	30/05/2025	INV	080064909005	81.32		81.32
16/04/2025	30/05/2025	INV	080064909022	81.32		81.32
16/04/2025	30/05/2025	INV	080064909037	157.55		157.55
16/04/2025	30/05/2025	INV	080064909068	345.39		345.39
16/04/2025	30/05/2025	INV	080064909080	100.57		100.57
16/04/2025	30/05/2025	INV	080064909119	81.32		81.32
16/04/2025	30/05/2025	INV	080064909180	81.32		81.32
16/04/2025	30/05/2025	INV	080064909239	63.51		63.51
16/04/2025	30/05/2025	INV	080064904512	81.32		81.32
16/04/2025	30/05/2025	INV	080064909486	63.51		63.51
16/04/2025	30/05/2025	INV	080064909510	114.37		114.37
16/04/2025	30/05/2025	INV	080064909537	228.19		228.19
16/04/2025	30/05/2025	INV	080064909580	63.51		63.51
16/04/2025	30/05/2025	INV	080064909649	63.51		63.51
16/04/2025	30/05/2025	INV	R080064863678	63.51		63.51
16/04/2025	30/05/2025	INV	080064904536	203.21		203.21
16/04/2025	30/05/2025	INV	080064908853	101.64		101.64
16/04/2025	30/05/2025	INV	080064908909	63.51		63.51
16/04/2025	30/05/2025	INV	080064908927	293.50		293.50
17/04/2025	30/05/2025	INV	080064924953	228.70		228.70
17/04/2025	30/05/2025	INV	080064924956	63.51		63.51
17/04/2025	30/05/2025	INV	080064924975	81.32		81.32
17/04/2025	30/05/2025	INV	080064925002	157.55		157.55

**Subtotal:** 335,519.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	69/111

Balance from Previous page: 335,519.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	080064925042	81.32		81.32
17/04/2025	30/05/2025	INV	080064925053	157.55		157.55
17/04/2025	30/05/2025	INV	080064923855	63.51		63.51
17/04/2025	30/05/2025	INV	080064925078	81.32		81.32
17/04/2025	30/05/2025	INV	080064925276	81.32		81.32
17/04/2025	30/05/2025	INV	080064925280	142.26		142.26
17/04/2025	30/05/2025	INV	080064925294	81.32		81.32
17/04/2025	30/05/2025	INV	080064925089	63.51		63.51
17/04/2025	30/05/2025	INV	080064925102	81.32		81.32
17/04/2025	30/05/2025	INV	080064925132	157.55		157.55
17/04/2025	30/05/2025	INV	080064925155	81.32		81.32
17/04/2025	30/05/2025	INV	080064925179	81.32		81.32
17/04/2025	30/05/2025	INV	080064925208	81.32		81.32
17/04/2025	30/05/2025	INV	080064925240	81.32		81.32
17/04/2025	30/05/2025	INV	080064925259	81.32		81.32
17/04/2025	30/05/2025	INV	080064925260	157.55		157.55
17/04/2025	30/05/2025	INV	080064925674	228.19		228.19
17/04/2025	30/05/2025	INV	080064925710	142.26		142.26
17/04/2025	30/05/2025	INV	080064925740	267.54		267.54
17/04/2025	30/05/2025	INV	080064925772	157.55		157.55
17/04/2025	30/05/2025	INV	080064925794	63.51		63.51
17/04/2025	30/05/2025	INV	080064925942	157.55		157.55
17/04/2025	30/05/2025	INV	080064925955	81.32		81.32
17/04/2025	30/05/2025	INV	080064926127	63.51		63.51
17/04/2025	30/05/2025	INV	080064926143	81.32		81.32
17/04/2025	30/05/2025	INV	080064926169	81.32		81.32
17/04/2025	30/05/2025	INV	080064926208	81.32		81.32
17/04/2025	30/05/2025	INV	080064926870	157.55		157.55
17/04/2025	30/05/2025	INV	080064926889	63.51		63.51
17/04/2025	30/05/2025	INV	080064926907	157.55		157.55
17/04/2025	30/05/2025	INV	080064926908	81.32		81.32
17/04/2025	30/05/2025	INV	080064925960	81.32		81.32
17/04/2025	30/05/2025	INV	080064925968	63.51		63.51
17/04/2025	30/05/2025	INV	080064925972	81.32		81.32
17/04/2025	30/05/2025	INV	080064925981	426.65		426.65

**Subtotal:** 339,592.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	70/111

Balance from Previous page: 339,592.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	080064926001	225.73		225.73
17/04/2025	30/05/2025	INV	080064926111	162.58		162.58
17/04/2025	30/05/2025	INV	080064925309	121.95		121.95
17/04/2025	30/05/2025	INV	080064925314	81.32		81.32
17/04/2025	30/05/2025	INV	080064925334	81.32		81.32
17/04/2025	30/05/2025	INV	080064925457	157.55		157.55
17/04/2025	30/05/2025	INV	080064925473	81.32		81.32
17/04/2025	30/05/2025	INV	080064925517	81.32		81.32
17/04/2025	30/05/2025	INV	080064925559	63.51		63.51
17/04/2025	30/05/2025	INV	080064925604	157.55		157.55
17/04/2025	30/05/2025	INV	080064926990	63.51		63.51
17/04/2025	30/05/2025	INV	080064927019	81.32		81.32
17/04/2025	30/05/2025	INV	080064927051	81.32		81.32
17/04/2025	30/05/2025	INV	080064926920	81.32		81.32
17/04/2025	30/05/2025	INV	080064926921	81.32		81.32
17/04/2025	30/05/2025	INV	080064926937	81.32		81.32
17/04/2025	30/05/2025	INV	080064926940	63.51		63.51
17/04/2025	30/05/2025	INV	080064926951	81.32		81.32
17/04/2025	30/05/2025	INV	080064926958	81.32		81.32
17/04/2025	30/05/2025	INV	080064926976	63.51		63.51
17/04/2025	30/05/2025	INV	080064926980	63.51		63.51
17/04/2025	30/05/2025	INV	080064927418	157.55		157.55
17/04/2025	30/05/2025	INV	080064927455	63.51		63.51
17/04/2025	30/05/2025	INV	080064927508	63.51		63.51
17/04/2025	30/05/2025	INV	080064927540	63.51		63.51
17/04/2025	30/05/2025	INV	080064927066	81.32		81.32
17/04/2025	30/05/2025	INV	080064927096	142.26		142.26
17/04/2025	30/05/2025	INV	080064927126	162.58		162.58
17/04/2025	30/05/2025	INV	080064927129	81.32		81.32
17/04/2025	30/05/2025	INV	080064927162	63.51		63.51
17/04/2025	30/05/2025	INV	080064927224	63.51		63.51
17/04/2025	30/05/2025	INV	080064927237	63.51		63.51
17/04/2025	30/05/2025	INV	080064927314	81.32		81.32
17/04/2025	30/05/2025	INV	080064928104	157.55		157.55
17/04/2025	30/05/2025	INV	080064928117	81.32		81.32

**Subtotal:** 342,956.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	71/111

Balance from Previous page: **342,956.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	080064928127	81.32		81.32
17/04/2025	30/05/2025	INV	080064928133	81.32		81.32
17/04/2025	30/05/2025	INV	080064928154	157.55		157.55
17/04/2025	30/05/2025	INV	080064928174	81.32		81.32
17/04/2025	30/05/2025	INV	080064928190	63.51		63.51
17/04/2025	30/05/2025	INV	080064928193	157.55		157.55
17/04/2025	30/05/2025	INV	080064928224	81.32		81.32
17/04/2025	30/05/2025	INV	080064928232	81.32		81.32
17/04/2025	30/05/2025	INV	080064928255	163.66		163.66
17/04/2025	30/05/2025	INV	080064928305	511.39		511.39
17/04/2025	30/05/2025	INV	080064928414	163.66		163.66
17/04/2025	30/05/2025	INV	080064928717	114.37		114.37
17/04/2025	30/05/2025	INV	080064928733	284.45		284.45
17/04/2025	30/05/2025	INV	080064928737	81.32		81.32
17/04/2025	30/05/2025	INV	080064928752	63.51		63.51
17/04/2025	30/05/2025	INV	080064928759	92.05		92.05
17/04/2025	30/05/2025	INV	080064928773	81.32		81.32
17/04/2025	30/05/2025	INV	080064928790	81.32		81.32
17/04/2025	30/05/2025	INV	080064928019	284.45		284.45
17/04/2025	30/05/2025	INV	080064928038	81.32		81.32
17/04/2025	30/05/2025	INV	080064928044	142.26		142.26
17/04/2025	30/05/2025	INV	080064928051	81.32		81.32
17/04/2025	30/05/2025	INV	080064928073	157.55		157.55
17/04/2025	30/05/2025	INV	080064928081	81.32		81.32
17/04/2025	30/05/2025	INV	080064928099	81.32		81.32
17/04/2025	30/05/2025	INV	080064927978	513.29		513.29
17/04/2025	30/05/2025	INV	080064927985	63.51		63.51
17/04/2025	30/05/2025	INV	080064927996	507.90		507.90
17/04/2025	30/05/2025	INV	080064928002	81.32		81.32
17/04/2025	30/05/2025	INV	080064928018	81.32		81.32
17/04/2025	30/05/2025	INV	080064927856	81.32		81.32
17/04/2025	30/05/2025	INV	080064927862	63.51		63.51
17/04/2025	30/05/2025	INV	080064927873	81.32		81.32
17/04/2025	30/05/2025	INV	080064927890	81.32		81.32
17/04/2025	30/05/2025	INV	080064927901	63.51		63.51

**Subtotal:** **347,906.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	72/111

Balance from Previous page: 347,906.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	080064927909	193.13		193.13
17/04/2025	30/05/2025	INV	080064927920	81.32		81.32
17/04/2025	30/05/2025	INV	080064927944	114.37		114.37
17/04/2025	30/05/2025	INV	080064927963	81.32		81.32
17/04/2025	30/05/2025	INV	080064927579	81.32		81.32
17/04/2025	30/05/2025	INV	080064927609	81.32		81.32
17/04/2025	30/05/2025	INV	080064927656	81.32		81.32
17/04/2025	30/05/2025	INV	080064927817	114.37		114.37
17/04/2025	30/05/2025	INV	080064927826	121.95		121.95
17/04/2025	30/05/2025	INV	080064927840	63.51		63.51
17/04/2025	30/05/2025	INV	080064928839	81.32		81.32
17/04/2025	30/05/2025	INV	080064928845	81.32		81.32
17/04/2025	30/05/2025	INV	080064928852	81.32		81.32
17/04/2025	30/05/2025	INV	080064928860	63.51		63.51
17/04/2025	30/05/2025	INV	080064928868	63.51		63.51
17/04/2025	30/05/2025	INV	080064928946	63.51		63.51
17/04/2025	30/05/2025	INV	080064928963	157.55		157.55
17/04/2025	30/05/2025	INV	080064928973	81.32		81.32
17/04/2025	30/05/2025	INV	080064928987	63.51		63.51
17/04/2025	30/05/2025	INV	080064928882	81.32		81.32
17/04/2025	30/05/2025	INV	080064928892	189.62		189.62
17/04/2025	30/05/2025	INV	080064928896	81.32		81.32
17/04/2025	30/05/2025	INV	080064928913	81.32		81.32
17/04/2025	30/05/2025	INV	080064928924	81.32		81.32
17/04/2025	30/05/2025	INV	080064928795	202.61		202.61
17/04/2025	30/05/2025	INV	080064928807	81.32		81.32
17/04/2025	30/05/2025	INV	080064928819	81.32		81.32
17/04/2025	30/05/2025	INV	080064928828	163.66		163.66
17/04/2025	30/05/2025	INV	080064929490	81.32		81.32
17/04/2025	30/05/2025	INV	080064929492	609.47		609.47
17/04/2025	30/05/2025	INV	080064929516	81.32		81.32
17/04/2025	30/05/2025	INV	080064929523	162.58		162.58
17/04/2025	30/05/2025	INV	080064929585	63.51		63.51
17/04/2025	30/05/2025	INV	080064929593	63.51		63.51
17/04/2025	30/05/2025	INV	080064929597	157.55		157.55

**Subtotal:** 351,920.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	73/111

Balance from Previous page: 351,920.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	080064929623	81.32		81.32
17/04/2025	30/05/2025	INV	080064929813	63.51		63.51
17/04/2025	30/05/2025	INV	080064929371	63.51		63.51
17/04/2025	30/05/2025	INV	080064929441	81.32		81.32
17/04/2025	30/05/2025	INV	080064929462	111.30		111.30
17/04/2025	30/05/2025	INV	080064929475	299.85		299.85
17/04/2025	30/05/2025	INV	080064929478	81.32		81.32
17/04/2025	30/05/2025	INV	080064929321	81.32		81.32
17/04/2025	30/05/2025	INV	080064929333	157.55		157.55
17/04/2025	30/05/2025	INV	080064929345	81.32		81.32
17/04/2025	30/05/2025	INV	080064929367	63.51		63.51
17/04/2025	30/05/2025	INV	080064929002	63.51		63.51
17/04/2025	30/05/2025	INV	080064929046	203.21		203.21
17/04/2025	30/05/2025	INV	080064929273	63.51		63.51
17/04/2025	30/05/2025	INV	080064929289	157.55		157.55
17/04/2025	30/05/2025	INV	080064929302	81.32		81.32
17/04/2025	30/05/2025	INV	080064929821	81.32		81.32
17/04/2025	30/05/2025	INV	080064929936	81.32		81.32
17/04/2025	30/05/2025	INV	080064929938	81.32		81.32
17/04/2025	30/05/2025	INV	080064929945	81.32		81.32
17/04/2025	30/05/2025	INV	080064929838	81.32		81.32
17/04/2025	30/05/2025	INV	080064929852	1,153.61		1,153.61
17/04/2025	30/05/2025	INV	080064929868	63.51		63.51
17/04/2025	30/05/2025	INV	080064929882	142.26		142.26
17/04/2025	30/05/2025	INV	080064929894	63.51		63.51
17/04/2025	30/05/2025	INV	080064929946	81.32		81.32
17/04/2025	30/05/2025	INV	080064929951	81.32		81.32
17/04/2025	30/05/2025	INV	080064929954	264.14		264.14
17/04/2025	30/05/2025	INV	080064929963	81.32		81.32
17/04/2025	30/05/2025	INV	080064930015	157.55		157.55
17/04/2025	30/05/2025	INV	080064930018	142.26		142.26
17/04/2025	30/05/2025	INV	080064930025	81.32		81.32
17/04/2025	30/05/2025	INV	080064930043	81.32		81.32
17/04/2025	30/05/2025	INV	080064930051	63.51		63.51
17/04/2025	30/05/2025	INV	080064929971	63.51		63.51

**Subtotal:** 356,582.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	74/111

Balance from Previous page: 356,582.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	080064929977	84.92		84.92
17/04/2025	30/05/2025	INV	080064929979	81.32		81.32
17/04/2025	30/05/2025	INV	080064929994	157.55		157.55
17/04/2025	30/05/2025	INV	080064929995	81.32		81.32
17/04/2025	30/05/2025	INV	080064930002	63.51		63.51
17/04/2025	30/05/2025	INV	080064930006	157.55		157.55
17/04/2025	30/05/2025	INV	080064929967	81.32		81.32
17/04/2025	30/05/2025	INV	080064930052	86.35		86.35
17/04/2025	30/05/2025	INV	080064930174	63.51		63.51
17/04/2025	30/05/2025	INV	080064930191	157.55		157.55
17/04/2025	30/05/2025	INV	080064930201	81.32		81.32
17/04/2025	30/05/2025	INV	080064930209	157.55		157.55
17/04/2025	30/05/2025	INV	080064930225	81.32		81.32
17/04/2025	30/05/2025	INV	080064930091	63.51		63.51
17/04/2025	30/05/2025	INV	080064930092	81.32		81.32
17/04/2025	30/05/2025	INV	080064930106	157.55		157.55
17/04/2025	30/05/2025	INV	080064930115	81.32		81.32
17/04/2025	30/05/2025	INV	080064930123	81.32		81.32
17/04/2025	30/05/2025	INV	080064930131	63.51		63.51
17/04/2025	30/05/2025	INV	080064930144	63.51		63.51
17/04/2025	30/05/2025	INV	080064930158	81.32		81.32
17/04/2025	30/05/2025	INV	080064930062	81.32		81.32
17/04/2025	30/05/2025	INV	080064930075	157.55		157.55
17/04/2025	30/05/2025	INV	080064930082	81.32		81.32
17/04/2025	30/05/2025	INV	080064930085	63.51		63.51
22/04/2025	30/05/2025	INV	080064856355	833.45		833.45
22/04/2025	30/05/2025	INV	080064959863	81.32		81.32
22/04/2025	30/05/2025	INV	080064959907	63.51		63.51
22/04/2025	30/05/2025	INV	080064960010	63.51		63.51
22/04/2025	30/05/2025	INV	080064960089	193.67		193.67
22/04/2025	30/05/2025	INV	080064960218	63.51		63.51
22/04/2025	30/05/2025	INV	080064960288	228.70		228.70
22/04/2025	30/05/2025	INV	080064960559	358.42		358.42
22/04/2025	30/05/2025	INV	009944060257	180.07		180.07
22/04/2025	30/05/2025	INV	080011496759	228.70		228.70

**Subtotal:** 361,269.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	75/111

Balance from Previous page: 361,269.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2025	30/05/2025	INV	080064959536	63.51		63.51
22/04/2025	30/05/2025	INV	080064959587	81.32		81.32
22/04/2025	30/05/2025	INV	080064959636	63.51		63.51
22/04/2025	30/05/2025	INV	080064959671	81.32		81.32
22/04/2025	30/05/2025	INV	080064959734	81.32		81.32
22/04/2025	30/05/2025	INV	080064959803	81.32		81.32
22/04/2025	30/05/2025	INV	080064961325	63.51		63.51
22/04/2025	30/05/2025	INV	080064961345	81.32		81.32
22/04/2025	30/05/2025	INV	080064961367	157.55		157.55
22/04/2025	30/05/2025	INV	080064961371	63.51		63.51
22/04/2025	30/05/2025	INV	080064961400	157.55		157.55
22/04/2025	30/05/2025	INV	080064961286	63.51		63.51
22/04/2025	30/05/2025	INV	080064961324	81.32		81.32
22/04/2025	30/05/2025	INV	080064961044	81.32		81.32
22/04/2025	30/05/2025	INV	080064961110	81.32		81.32
22/04/2025	30/05/2025	INV	080064961119	81.32		81.32
22/04/2025	30/05/2025	INV	080064961157	81.32		81.32
22/04/2025	30/05/2025	INV	080064961165	81.32		81.32
22/04/2025	30/05/2025	INV	080064961229	157.55		157.55
22/04/2025	30/05/2025	INV	080064961261	81.32		81.32
22/04/2025	30/05/2025	INV	080064960931	528.21		528.21
22/04/2025	30/05/2025	INV	080064960953	63.51		63.51
22/04/2025	30/05/2025	INV	080064960958	63.51		63.51
22/04/2025	30/05/2025	INV	080064960988	81.32		81.32
22/04/2025	30/05/2025	INV	080064961037	121.95		121.95
22/04/2025	30/05/2025	INV	080064962136	63.51		63.51
22/04/2025	30/05/2025	INV	080064962164	254.55		254.55
22/04/2025	30/05/2025	INV	080064962195	81.32		81.32
22/04/2025	30/05/2025	INV	080064962207	114.37		114.37
22/04/2025	30/05/2025	INV	080064962229	81.32		81.32
22/04/2025	30/05/2025	INV	080064962250	81.32		81.32
22/04/2025	30/05/2025	INV	080064961938	81.32		81.32
22/04/2025	30/05/2025	INV	080064961974	81.32		81.32
22/04/2025	30/05/2025	INV	080064961994	157.55		157.55
22/04/2025	30/05/2025	INV	080064962043	157.55		157.55

**Subtotal:** 365,047.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	76/111

Balance from Previous page: 365,047.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2025	30/05/2025	INV	080064962096	157.55		157.55
22/04/2025	30/05/2025	INV	080064962123	71.13		71.13
22/04/2025	30/05/2025	INV	080064961711	114.37		114.37
22/04/2025	30/05/2025	INV	080064961731	63.51		63.51
22/04/2025	30/05/2025	INV	080064961765	81.32		81.32
22/04/2025	30/05/2025	INV	080064961816	81.32		81.32
22/04/2025	30/05/2025	INV	080064961839	81.32		81.32
22/04/2025	30/05/2025	INV	080064961859	81.32		81.32
22/04/2025	30/05/2025	INV	080064961882	81.32		81.32
22/04/2025	30/05/2025	INV	080064961911	81.32		81.32
22/04/2025	30/05/2025	INV	080064961402	121.95		121.95
22/04/2025	30/05/2025	INV	080064961437	81.32		81.32
22/04/2025	30/05/2025	INV	080064961459	81.32		81.32
22/04/2025	30/05/2025	INV	080064961496	81.32		81.32
22/04/2025	30/05/2025	INV	080064961673	162.58		162.58
22/04/2025	30/05/2025	INV	080064964363	157.55		157.55
22/04/2025	30/05/2025	INV	080064964410	157.55		157.55
22/04/2025	30/05/2025	INV	080064964446	81.32		81.32
22/04/2025	30/05/2025	INV	080064964479	162.58		162.58
22/04/2025	30/05/2025	INV	080064964514	81.32		81.32
22/04/2025	30/05/2025	INV	080064964543	81.32		81.32
22/04/2025	30/05/2025	INV	080064962321	81.32		81.32
22/04/2025	30/05/2025	INV	080064962342	63.51		63.51
22/04/2025	30/05/2025	INV	080064962445	63.51		63.51
22/04/2025	30/05/2025	INV	080064962507	182.88		182.88
22/04/2025	30/05/2025	INV	080064962860	655.58		655.58
22/04/2025	30/05/2025	INV	080064962914	157.55		157.55
22/04/2025	30/05/2025	INV	080064962978	365.70		365.70
22/04/2025	30/05/2025	INV	080064963992	81.32		81.32
22/04/2025	30/05/2025	INV	080064964042	81.32		81.32
22/04/2025	30/05/2025	INV	080064964076	81.32		81.32
22/04/2025	30/05/2025	INV	080064964120	81.32		81.32
22/04/2025	30/05/2025	INV	080064964152	81.32		81.32
22/04/2025	30/05/2025	INV	080064964187	81.32		81.32
22/04/2025	30/05/2025	INV	080064964236	81.32		81.32

**Subtotal:** 369,331.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	77/111

Balance from Previous page: 369,331.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2025	30/05/2025	INV	080064965086	81.32		81.32
22/04/2025	30/05/2025	INV	080064965110	157.55		157.55
22/04/2025	30/05/2025	INV	080064965143	81.32		81.32
22/04/2025	30/05/2025	INV	080064965241	63.51		63.51
22/04/2025	30/05/2025	INV	080064964622	81.32		81.32
22/04/2025	30/05/2025	INV	080064964655	81.32		81.32
22/04/2025	30/05/2025	INV	080064964718	81.32		81.32
22/04/2025	30/05/2025	INV	080064964738	81.32		81.32
22/04/2025	30/05/2025	INV	080064964900	157.55		157.55
22/04/2025	30/05/2025	INV	080064965022	81.32		81.32
22/04/2025	30/05/2025	INV	080064964562	63.51		63.51
22/04/2025	30/05/2025	INV	080064964584	81.32		81.32
22/04/2025	30/05/2025	INV	080064965601	81.32		81.32
22/04/2025	30/05/2025	INV	080064965609	81.32		81.32
22/04/2025	30/05/2025	INV	080064965636	157.55		157.55
22/04/2025	30/05/2025	INV	080064965696	182.88		182.88
22/04/2025	30/05/2025	INV	080064965721	63.51		63.51
22/04/2025	30/05/2025	INV	080064965566	157.55		157.55
22/04/2025	30/05/2025	INV	080064965567	182.88		182.88
22/04/2025	30/05/2025	INV	080064965277	81.32		81.32
22/04/2025	30/05/2025	INV	080064965325	81.32		81.32
22/04/2025	30/05/2025	INV	080064965369	81.32		81.32
22/04/2025	30/05/2025	INV	080064965436	63.51		63.51
22/04/2025	30/05/2025	INV	080064965473	63.51		63.51
22/04/2025	30/05/2025	INV	080064965525	63.51		63.51
22/04/2025	30/05/2025	INV	080064965533	101.64		101.64
22/04/2025	30/05/2025	INV	080064965735	161.51		161.51
22/04/2025	30/05/2025	INV	080064965751	63.51		63.51
22/04/2025	30/05/2025	INV	080064965776	264.27		264.27
22/04/2025	30/05/2025	INV	080064967295	157.55		157.55
22/04/2025	30/05/2025	INV	080064967320	63.51		63.51
22/04/2025	30/05/2025	INV	080064967331	81.32		81.32
22/04/2025	30/05/2025	INV	080064967361	114.37		114.37
22/04/2025	30/05/2025	INV	080064967111	81.32		81.32
22/04/2025	30/05/2025	INV	080064967137	81.32		81.32

**Subtotal:** 372,936.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	78/111

Balance from Previous page: 372,936.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2025	30/05/2025	INV	080064967181	81.32		81.32
22/04/2025	30/05/2025	INV	080064967217	114.37		114.37
22/04/2025	30/05/2025	INV	080064967255	81.32		81.32
22/04/2025	30/05/2025	INV	080064967266	114.37		114.37
22/04/2025	30/05/2025	INV	080064966907	81.32		81.32
22/04/2025	30/05/2025	INV	080064966929	81.32		81.32
22/04/2025	30/05/2025	INV	080064966965	63.51		63.51
22/04/2025	30/05/2025	INV	080064966988	157.55		157.55
22/04/2025	30/05/2025	INV	080064967015	81.32		81.32
22/04/2025	30/05/2025	INV	080064967054	81.32		81.32
22/04/2025	30/05/2025	INV	080064966334	63.51		63.51
22/04/2025	30/05/2025	INV	080064966386	81.32		81.32
22/04/2025	30/05/2025	INV	080064966422	121.95		121.95
22/04/2025	30/05/2025	INV	080064966480	63.51		63.51
22/04/2025	30/05/2025	INV	080064966536	63.51		63.51
22/04/2025	30/05/2025	INV	080064966878	63.51		63.51
22/04/2025	30/05/2025	INV	080064966202	81.32		81.32
22/04/2025	30/05/2025	INV	080064966239	81.32		81.32
22/04/2025	30/05/2025	INV	080064966283	81.32		81.32
22/04/2025	30/05/2025	INV	080064965784	81.32		81.32
22/04/2025	30/05/2025	INV	080064965844	157.55		157.55
22/04/2025	30/05/2025	INV	080064965906	157.55		157.55
22/04/2025	30/05/2025	INV	080064965934	157.55		157.55
22/04/2025	30/05/2025	INV	080064965970	81.32		81.32
22/04/2025	30/05/2025	INV	080064966053	114.37		114.37
22/04/2025	30/05/2025	INV	080064966087	157.55		157.55
22/04/2025	30/05/2025	INV	080064966138	63.51		63.51
22/04/2025	30/05/2025	INV	080064967627	81.32		81.32
22/04/2025	30/05/2025	INV	080064967654	284.45		284.45
22/04/2025	30/05/2025	INV	080064967683	81.32		81.32
22/04/2025	30/05/2025	INV	080064967711	63.51		63.51
22/04/2025	30/05/2025	INV	080064967401	81.32		81.32
22/04/2025	30/05/2025	INV	080064967438	157.55		157.55
22/04/2025	30/05/2025	INV	080064967454	81.32		81.32
22/04/2025	30/05/2025	INV	080064967494	63.51		63.51

**Subtotal:** 376,440.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	79/111

Balance from Previous page: 376,440.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2025	30/05/2025	INV	080064967516	63.51		63.51
22/04/2025	30/05/2025	INV	080064967542	81.32		81.32
22/04/2025	30/05/2025	INV	080064967586	81.32		81.32
22/04/2025	30/05/2025	INV	080064967745	81.32		81.32
22/04/2025	30/05/2025	INV	080064967772	81.32		81.32
22/04/2025	30/05/2025	INV	080064967799	81.32		81.32
22/04/2025	30/05/2025	INV	080064967837	157.55		157.55
22/04/2025	30/05/2025	INV	080064967844	325.08		325.08
22/04/2025	30/05/2025	INV	080064967877	81.32		81.32
22/04/2025	30/05/2025	INV	080064967882	81.32		81.32
22/04/2025	30/05/2025	INV	080064967906	121.95		121.95
22/04/2025	30/05/2025	INV	080064967912	162.58		162.58
22/04/2025	30/05/2025	INV	080064967935	81.32		81.32
22/04/2025	30/05/2025	INV	080064967945	157.55		157.55
22/04/2025	30/05/2025	INV	080064967964	264.27		264.27
22/04/2025	30/05/2025	INV	080064967994	114.37		114.37
22/04/2025	30/05/2025	INV	080064968777	63.51		63.51
22/04/2025	30/05/2025	INV	080064968821	121.95		121.95
22/04/2025	30/05/2025	INV	080064969476	81.32		81.32
22/04/2025	30/05/2025	INV	080064969515	81.32		81.32
22/04/2025	30/05/2025	INV	080064969539	81.32		81.32
22/04/2025	30/05/2025	INV	080064969564	81.32		81.32
22/04/2025	30/05/2025	INV	080064969607	157.55		157.55
22/04/2025	30/05/2025	INV	080064969634	81.32		81.32
22/04/2025	30/05/2025	INV	080064969650	157.55		157.55
22/04/2025	30/05/2025	INV	080064969180	63.51		63.51
22/04/2025	30/05/2025	INV	080064969393	63.51		63.51
22/04/2025	30/05/2025	INV	080064969435	81.32		81.32
22/04/2025	30/05/2025	INV	080064968894	197.89		197.89
22/04/2025	30/05/2025	INV	080064968968	281.43		281.43
22/04/2025	30/05/2025	INV	080064969066	81.32		81.32
22/04/2025	30/05/2025	INV	080064969102	157.55		157.55
22/04/2025	30/05/2025	INV	080064969133	63.51		63.51
22/04/2025	30/05/2025	INV	080064969162	176.80		176.80
22/04/2025	30/05/2025	INV	080064969667	81.32		81.32

**Subtotal:** 380,613.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	80/111

Balance from Previous page: 380,613.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2025	30/05/2025	INV	080064969884	81.32		81.32
22/04/2025	30/05/2025	INV	080064969899	81.32		81.32
22/04/2025	30/05/2025	INV	080064969833	162.58		162.58
22/04/2025	30/05/2025	INV	080064969844	63.51		63.51
22/04/2025	30/05/2025	INV	080064969855	81.32		81.32
22/04/2025	30/05/2025	INV	080064969868	81.32		81.32
22/04/2025	30/05/2025	INV	080064969877	182.88		182.88
22/04/2025	30/05/2025	INV	080064969680	81.32		81.32
22/04/2025	30/05/2025	INV	080064969694	81.32		81.32
22/04/2025	30/05/2025	INV	080064969703	63.51		63.51
22/04/2025	30/05/2025	INV	080064969713	157.55		157.55
22/04/2025	30/05/2025	INV	080064969727	386.02		386.02
22/04/2025	30/05/2025	INV	080064969745	63.51		63.51
22/04/2025	30/05/2025	INV	080064969787	63.51		63.51
22/04/2025	30/05/2025	INV	080064969804	81.32		81.32
22/04/2025	30/05/2025	INV	080064969808	163.66		163.66
22/04/2025	30/05/2025	INV	080064969822	157.55		157.55
22/04/2025	30/05/2025	INV	080064969903	81.32		81.32
22/04/2025	30/05/2025	INV	080064970272	63.51		63.51
22/04/2025	30/05/2025	INV	080064970323	228.70		228.70
22/04/2025	30/05/2025	INV	080064970364	63.51		63.51
22/04/2025	30/05/2025	INV	080064970415	162.58		162.58
22/04/2025	30/05/2025	INV	080064970472	63.51		63.51
22/04/2025	30/05/2025	INV	080064970599	306.49		306.49
22/04/2025	30/05/2025	INV	080064970639	189.62		189.62
22/04/2025	30/05/2025	INV	080064970702	162.58		162.58
22/04/2025	30/05/2025	INV	080064970963	121.95		121.95
22/04/2025	30/05/2025	INV	080064970985	228.70		228.70
22/04/2025	30/05/2025	INV	080064971004	81.32		81.32
22/04/2025	30/05/2025	INV	080064971145	63.51		63.51
22/04/2025	30/05/2025	INV	080064971156	63.51		63.51
22/04/2025	30/05/2025	INV	080064970732	299.85		299.85
22/04/2025	30/05/2025	INV	080064970799	81.32		81.32
22/04/2025	30/05/2025	INV	080064970853	299.85		299.85
22/04/2025	30/05/2025	INV	080064970895	299.85		299.85

**Subtotal:** 385,508.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	81/111

Balance from Previous page: 385,508.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2025	30/05/2025	INV	080064970912	81.32		81.32
22/04/2025	30/05/2025	INV	080064970938	81.32		81.32
22/04/2025	30/05/2025	INV	080064970131	63.51		63.51
22/04/2025	30/05/2025	INV	080064970146	63.51		63.51
22/04/2025	30/05/2025	INV	080064970152	406.33		406.33
22/04/2025	30/05/2025	INV	080064970171	63.51		63.51
22/04/2025	30/05/2025	INV	080064970180	420.77		420.77
22/04/2025	30/05/2025	INV	080064970188	203.21		203.21
22/04/2025	30/05/2025	INV	080064970208	163.66		163.66
22/04/2025	30/05/2025	INV	080064969926	157.55		157.55
22/04/2025	30/05/2025	INV	080064970068	81.32		81.32
22/04/2025	30/05/2025	INV	080064970071	63.51		63.51
22/04/2025	30/05/2025	INV	080064970082	81.32		81.32
22/04/2025	30/05/2025	INV	080064970102	81.32		81.32
22/04/2025	30/05/2025	INV	080064970115	81.32		81.32
22/04/2025	30/05/2025	INV	080064970128	1,011.31		1,011.31
22/04/2025	30/05/2025	INV	080064969927	81.32		81.32
22/04/2025	30/05/2025	INV	080064969961	63.51		63.51
22/04/2025	30/05/2025	INV	080064969984	81.32		81.32
22/04/2025	30/05/2025	INV	080064969995	344.33		344.33
22/04/2025	30/05/2025	INV	080064970015	81.32		81.32
22/04/2025	30/05/2025	INV	080064970035	121.95		121.95
22/04/2025	30/05/2025	INV	080064970042	63.51		63.51
22/04/2025	30/05/2025	INV	080064971269	157.55		157.55
22/04/2025	30/05/2025	INV	080064971279	63.51		63.51
22/04/2025	30/05/2025	INV	080064971291	81.32		81.32
22/04/2025	30/05/2025	INV	080064971298	81.32		81.32
22/04/2025	30/05/2025	INV	080064971309	81.32		81.32
22/04/2025	30/05/2025	INV	080064971402	81.32		81.32
22/04/2025	30/05/2025	INV	080064971414	81.32		81.32
22/04/2025	30/05/2025	INV	080064971319	81.32		81.32
22/04/2025	30/05/2025	INV	080064971330	157.55		157.55
22/04/2025	30/05/2025	INV	080064971343	81.32		81.32
22/04/2025	30/05/2025	INV	080064971356	114.37		114.37
22/04/2025	30/05/2025	INV	080064971383	81.32		81.32

**Subtotal:** 390,593.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	82/111

Balance from Previous page: 390,593.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2025	30/05/2025	INV	080064971160	487.59		487.59
22/04/2025	30/05/2025	INV	080064971240	114.37		114.37
22/04/2025	30/05/2025	INV	080064971244	81.32		81.32
22/04/2025	30/05/2025	INV	080064971250	81.32		81.32
22/04/2025	30/05/2025	INV	080064971264	81.32		81.32
22/04/2025	30/05/2025	INV	080064971181	63.51		63.51
22/04/2025	30/05/2025	INV	080064971203	121.95		121.95
22/04/2025	30/05/2025	INV	080064971214	81.32		81.32
22/04/2025	30/05/2025	INV	080064971226	163.66		163.66
22/04/2025	30/05/2025	INV	080064971229	63.51		63.51
22/04/2025	30/05/2025	INV	080064971239	81.32		81.32
23/04/2025	30/05/2025	INV	080064976267	196.12		196.12
23/04/2025	30/05/2025	INV	080064982960	176.80		176.80
23/04/2025	30/05/2025	INV	080064983724	235.07		235.07
23/04/2025	30/05/2025	INV	080064983857	263.07		263.07
23/04/2025	30/05/2025	INV	080064983884	365.70		365.70
23/04/2025	30/05/2025	INV	080064984060	63.51		63.51
23/04/2025	30/05/2025	INV	080064984098	81.32		81.32
23/04/2025	30/05/2025	INV	080064984131	63.51		63.51
23/04/2025	30/05/2025	INV	080064984225	81.32		81.32
23/04/2025	30/05/2025	INV	080064984248	81.32		81.32
23/04/2025	30/05/2025	INV	080064984415	63.51		63.51
23/04/2025	30/05/2025	INV	080064984448	81.32		81.32
23/04/2025	30/05/2025	INV	080064984559	81.32		81.32
23/04/2025	30/05/2025	INV	080064984646	81.32		81.32
23/04/2025	30/05/2025	INV	080064984684	81.32		81.32
23/04/2025	30/05/2025	INV	080064984715	81.32		81.32
23/04/2025	30/05/2025	INV	080064984735	157.55		157.55
23/04/2025	30/05/2025	INV	080064984765	365.70		365.70
23/04/2025	30/05/2025	INV	080064984818	63.51		63.51
23/04/2025	30/05/2025	INV	080064984851	63.51		63.51
23/04/2025	30/05/2025	INV	080064984882	142.26		142.26
23/04/2025	30/05/2025	INV	080064984921	81.32		81.32
23/04/2025	30/05/2025	INV	080064985126	121.95		121.95
23/04/2025	30/05/2025	INV	080064985151	81.32		81.32

**Subtotal:** 395,170.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	83/111

Balance from Previous page: 395,170.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2025	30/05/2025	INV	080064985253	228.70		228.70
23/04/2025	30/05/2025	INV	080064985271	81.32		81.32
23/04/2025	30/05/2025	INV	080064985327	63.51		63.51
23/04/2025	30/05/2025	INV	080064985359	163.66		163.66
23/04/2025	30/05/2025	INV	080064985382	157.55		157.55
23/04/2025	30/05/2025	INV	080064985464	114.37		114.37
23/04/2025	30/05/2025	INV	080064985526	81.32		81.32
23/04/2025	30/05/2025	INV	080064985579	157.55		157.55
23/04/2025	30/05/2025	INV	080064985661	63.51		63.51
23/04/2025	30/05/2025	INV	080064986301	121.95		121.95
23/04/2025	30/05/2025	INV	080064986327	63.51		63.51
23/04/2025	30/05/2025	INV	080064986395	162.58		162.58
23/04/2025	30/05/2025	INV	080064986406	63.51		63.51
23/04/2025	30/05/2025	INV	080064986518	81.32		81.32
23/04/2025	30/05/2025	INV	080064986523	81.32		81.32
23/04/2025	30/05/2025	INV	080064986554	81.32		81.32
23/04/2025	30/05/2025	INV	080064986559	81.32		81.32
23/04/2025	30/05/2025	INV	080064986584	81.32		81.32
23/04/2025	30/05/2025	INV	080064986591	370.99		370.99
23/04/2025	30/05/2025	INV	080064986603	121.95		121.95
23/04/2025	30/05/2025	INV	080064986611	63.51		63.51
23/04/2025	30/05/2025	INV	080064986629	81.32		81.32
23/04/2025	30/05/2025	INV	080064986643	81.32		81.32
23/04/2025	30/05/2025	INV	080064987132	726.73		726.73
23/04/2025	30/05/2025	INV	080064987139	81.32		81.32
23/04/2025	30/05/2025	INV	080064987157	81.32		81.32
23/04/2025	30/05/2025	INV	080064987162	203.21		203.21
23/04/2025	30/05/2025	INV	080064987172	81.32		81.32
23/04/2025	30/05/2025	INV	080064987189	81.32		81.32
23/04/2025	30/05/2025	INV	080064987209	81.32		81.32
23/04/2025	30/05/2025	INV	080064987314	81.32		81.32
23/04/2025	30/05/2025	INV	080064986739	81.32		81.32
23/04/2025	30/05/2025	INV	080064986832	726.73		726.73
23/04/2025	30/05/2025	INV	080064986869	63.51		63.51
23/04/2025	30/05/2025	INV	080064987043	81.32		81.32

**Subtotal:** 400,189.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	84/111

Balance from Previous page: 400,189.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2025	30/05/2025	INV	080064987045	121.95		121.95
23/04/2025	30/05/2025	INV	080064987061	81.32		81.32
23/04/2025	30/05/2025	INV	080064987083	163.66		163.66
23/04/2025	30/05/2025	INV	080064987088	63.51		63.51
23/04/2025	30/05/2025	INV	080064987116	81.32		81.32
23/04/2025	30/05/2025	INV	080064986749	406.33		406.33
23/04/2025	30/05/2025	INV	080064986754	81.32		81.32
23/04/2025	30/05/2025	INV	080064986773	81.32		81.32
23/04/2025	30/05/2025	INV	080064986789	81.32		81.32
23/04/2025	30/05/2025	INV	080064986801	81.32		81.32
23/04/2025	30/05/2025	INV	080064986805	81.32		81.32
23/04/2025	30/05/2025	INV	080064986822	81.32		81.32
23/04/2025	30/05/2025	INV	080064989651	63.51		63.51
23/04/2025	30/05/2025	INV	080064989812	162.58		162.58
23/04/2025	30/05/2025	INV	080064989852	81.32		81.32
23/04/2025	30/05/2025	INV	080064989879	81.32		81.32
23/04/2025	30/05/2025	INV	080064989915	299.99		299.99
23/04/2025	30/05/2025	INV	080064989963	203.21		203.21
23/04/2025	30/05/2025	INV	080064990007	81.32		81.32
23/04/2025	30/05/2025	INV	080064988241	345.39		345.39
23/04/2025	30/05/2025	INV	080064988267	157.55		157.55
23/04/2025	30/05/2025	INV	080064988293	63.51		63.51
23/04/2025	30/05/2025	INV	080064989520	81.32		81.32
23/04/2025	30/05/2025	INV	080064989561	81.32		81.32
23/04/2025	30/05/2025	INV	080064989606	287.01		287.01
23/04/2025	30/05/2025	INV	080064987353	81.32		81.32
23/04/2025	30/05/2025	INV	080064987384	81.32		81.32
23/04/2025	30/05/2025	INV	080064988136	157.55		157.55
23/04/2025	30/05/2025	INV	080064988141	157.55		157.55
23/04/2025	30/05/2025	INV	080064988160	81.32		81.32
23/04/2025	30/05/2025	INV	080064988167	121.95		121.95
23/04/2025	30/05/2025	INV	080064988190	157.55		157.55
23/04/2025	30/05/2025	INV	080064988214	63.51		63.51
23/04/2025	30/05/2025	INV	080064990066	63.51		63.51
23/04/2025	30/05/2025	INV	080064990111	63.51		63.51

Subtotal: 404,613.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	85/111

Balance from Previous page: 404,613.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2025	30/05/2025	INV	080064990197	163.66		163.66
23/04/2025	30/05/2025	INV	080064990255	81.32		81.32
23/04/2025	30/05/2025	INV	080064990260	121.95		121.95
23/04/2025	30/05/2025	INV	080064990275	81.32		81.32
23/04/2025	30/05/2025	INV	080064990369	63.51		63.51
23/04/2025	30/05/2025	INV	080064990404	63.51		63.51
23/04/2025	30/05/2025	INV	080064990412	63.51		63.51
23/04/2025	30/05/2025	INV	080064990434	82.77		82.77
23/04/2025	30/05/2025	INV	080064990451	121.95		121.95
23/04/2025	30/05/2025	INV	080064990460	63.51		63.51
23/04/2025	30/05/2025	INV	080064990484	81.32		81.32
23/04/2025	30/05/2025	INV	080064990296	81.32		81.32
23/04/2025	30/05/2025	INV	080064990300	81.32		81.32
23/04/2025	30/05/2025	INV	080064990322	81.32		81.32
23/04/2025	30/05/2025	INV	080064990328	63.51		63.51
23/04/2025	30/05/2025	INV	080064990365	63.51		63.51
23/04/2025	30/05/2025	INV	080064990500	81.32		81.32
23/04/2025	30/05/2025	INV	080064990511	81.32		81.32
23/04/2025	30/05/2025	INV	080064990527	81.32		81.32
23/04/2025	30/05/2025	INV	080064991235	81.32		81.32
23/04/2025	30/05/2025	INV	080064991249	365.70		365.70
23/04/2025	30/05/2025	INV	080064991280	162.58		162.58
23/04/2025	30/05/2025	INV	080064991343	81.32		81.32
23/04/2025	30/05/2025	INV	080064991344	157.55		157.55
23/04/2025	30/05/2025	INV	080064991378	81.32		81.32
23/04/2025	30/05/2025	INV	080064991153	81.32		81.32
23/04/2025	30/05/2025	INV	080064991155	157.55		157.55
23/04/2025	30/05/2025	INV	080064991178	157.55		157.55
23/04/2025	30/05/2025	INV	080064991187	81.32		81.32
23/04/2025	30/05/2025	INV	080064991206	63.51		63.51
23/04/2025	30/05/2025	INV	080064991211	121.95		121.95
23/04/2025	30/05/2025	INV	080064990676	157.55		157.55
23/04/2025	30/05/2025	INV	080064990697	63.51		63.51
23/04/2025	30/05/2025	INV	080064990726	81.32		81.32
23/04/2025	30/05/2025	INV	080064991039	267.54		267.54

**Subtotal:** 408,380.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	86/111

Balance from Previous page: 408,380.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2025	30/05/2025	INV	080064991083	63.51		63.51
23/04/2025	30/05/2025	INV	080064991110	157.55		157.55
23/04/2025	30/05/2025	INV	080064990567	63.51		63.51
23/04/2025	30/05/2025	INV	080064990609	63.51		63.51
23/04/2025	30/05/2025	INV	080064990650	63.51		63.51
23/04/2025	30/05/2025	INV	080064991414	81.32		81.32
23/04/2025	30/05/2025	INV	080064991794	63.51		63.51
23/04/2025	30/05/2025	INV	080064991828	81.32		81.32
23/04/2025	30/05/2025	INV	080064991858	157.55		157.55
23/04/2025	30/05/2025	INV	080064991891	81.32		81.32
23/04/2025	30/05/2025	INV	080064991943	81.32		81.32
23/04/2025	30/05/2025	INV	080064991997	81.32		81.32
23/04/2025	30/05/2025	INV	080064992032	81.32		81.32
23/04/2025	30/05/2025	INV	080064991457	81.32		81.32
23/04/2025	30/05/2025	INV	080064991498	81.32		81.32
23/04/2025	30/05/2025	INV	080064991520	114.37		114.37
23/04/2025	30/05/2025	INV	080064991564	81.32		81.32
23/04/2025	30/05/2025	INV	080064991583	81.32		81.32
23/04/2025	30/05/2025	INV	080064991753	81.32		81.32
23/04/2025	30/05/2025	INV	080064991776	81.32		81.32
23/04/2025	30/05/2025	INV	080064992066	157.55		157.55
23/04/2025	30/05/2025	INV	080064992084	81.32		81.32
23/04/2025	30/05/2025	INV	080064992103	81.32		81.32
23/04/2025	30/05/2025	INV	080064992141	81.32		81.32
23/04/2025	30/05/2025	INV	080064992172	63.51		63.51
23/04/2025	30/05/2025	INV	080064992213	81.32		81.32
23/04/2025	30/05/2025	INV	080064992226	157.55		157.55
23/04/2025	30/05/2025	INV	080064992253	63.51		63.51
23/04/2025	30/05/2025	INV	080064992292	81.32		81.32
23/04/2025	30/05/2025	INV	080064992304	157.55		157.55
23/04/2025	30/05/2025	INV	080064992345	157.55		157.55
23/04/2025	30/05/2025	INV	080064992351	243.82		243.82
23/04/2025	30/05/2025	INV	080064992378	81.32		81.32
23/04/2025	30/05/2025	INV	080064992409	81.32		81.32
23/04/2025	30/05/2025	INV	080064992471	63.51		63.51

**Subtotal:** 411,736.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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  
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**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	87/111

Balance from Previous page: 411,736.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2025	30/05/2025	INV	080064992509	63.51		63.51
23/04/2025	30/05/2025	INV	080064992538	81.32		81.32
23/04/2025	30/05/2025	INV	080064993055	584.43		584.43
23/04/2025	30/05/2025	INV	080064993117	162.58		162.58
23/04/2025	30/05/2025	INV	080064993193	307.49		307.49
23/04/2025	30/05/2025	INV	080064993248	81.32		81.32
24/04/2025	30/05/2025	INV	080011498208	63.51		63.51
24/04/2025	30/05/2025	INV	080011498715	93.97		93.97
24/04/2025	30/05/2025	INV	080011498740	157.55		157.55
24/04/2025	30/05/2025	INV	080064993845	81.32		81.32
24/04/2025	30/05/2025	INV	080064993871	157.55		157.55
24/04/2025	30/05/2025	INV	080064993874	81.32		81.32
24/04/2025	30/05/2025	INV	080064993907	513.29		513.29
24/04/2025	30/05/2025	INV	080064993909	81.32		81.32
24/04/2025	30/05/2025	INV	080064993940	81.32		81.32
24/04/2025	30/05/2025	INV	080064993946	81.32		81.32
24/04/2025	30/05/2025	INV	080064993962	157.55		157.55
24/04/2025	30/05/2025	INV	080064993978	370.99		370.99
24/04/2025	30/05/2025	INV	080064994591	182.88		182.88
24/04/2025	30/05/2025	INV	080064994003	63.51		63.51
24/04/2025	30/05/2025	INV	080064994023	63.51		63.51
24/04/2025	30/05/2025	INV	080064994060	63.51		63.51
24/04/2025	30/05/2025	INV	080064994087	63.51		63.51
24/04/2025	30/05/2025	INV	080064994116	228.70		228.70
24/04/2025	30/05/2025	INV	080064994169	157.55		157.55
24/04/2025	30/05/2025	INV	080064994472	81.32		81.32
24/04/2025	30/05/2025	INV	080064994488	121.95		121.95
24/04/2025	30/05/2025	INV	080064994518	63.51		63.51
24/04/2025	30/05/2025	INV	080064994544	63.51		63.51
24/04/2025	30/05/2025	INV	080064994564	81.32		81.32
24/04/2025	30/05/2025	INV	080064994565	81.32		81.32
24/04/2025	30/05/2025	INV	080064994574	157.55		157.55
24/04/2025	30/05/2025	INV	080064994916	81.32		81.32
24/04/2025	30/05/2025	INV	080064994934	681.31		681.31
24/04/2025	30/05/2025	INV	080064994961	81.32		81.32

**Subtotal:** 417,256.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	88/111

Balance from Previous page: **417,256.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	080064995001	157.55		157.55
24/04/2025	30/05/2025	INV	080064995030	81.32		81.32
24/04/2025	30/05/2025	INV	080064995047	468.79		468.79
24/04/2025	30/05/2025	INV	080064995050	81.32		81.32
24/04/2025	30/05/2025	INV	080064995071	81.32		81.32
24/04/2025	30/05/2025	INV	080064995114	63.51		63.51
24/04/2025	30/05/2025	INV	080064995152	81.32		81.32
24/04/2025	30/05/2025	INV	080064995194	114.37		114.37
24/04/2025	30/05/2025	INV	080064995235	284.45		284.45
24/04/2025	30/05/2025	INV	080064995289	81.32		81.32
24/04/2025	30/05/2025	INV	080064995331	235.07		235.07
24/04/2025	30/05/2025	INV	080011499539	63.51		63.51
24/04/2025	30/05/2025	INV	080011499939	243.82		243.82
24/04/2025	30/05/2025	INV	080065011475	1,016.90		1,016.90
24/04/2025	30/05/2025	INV	080065011553	81.32		81.32
24/04/2025	30/05/2025	INV	080065012424	81.32		81.32
24/04/2025	30/05/2025	INV	080065012467	162.58		162.58
24/04/2025	30/05/2025	INV	080065012496	63.51		63.51
24/04/2025	30/05/2025	INV	080065012547	267.54		267.54
24/04/2025	30/05/2025	INV	080065012589	157.55		157.55
24/04/2025	30/05/2025	INV	080065012595	183.14		183.14
24/04/2025	30/05/2025	INV	080065012738	81.32		81.32
24/04/2025	30/05/2025	INV	080065012764	81.32		81.32
24/04/2025	30/05/2025	INV	080065012801	157.55		157.55
24/04/2025	30/05/2025	INV	080064994598	81.32		81.32
24/04/2025	30/05/2025	INV	080064994616	264.27		264.27
24/04/2025	30/05/2025	INV	080064994621	81.32		81.32
24/04/2025	30/05/2025	INV	080064994633	81.32		81.32
24/04/2025	30/05/2025	INV	080064994647	157.55		157.55
24/04/2025	30/05/2025	INV	080064994666	63.51		63.51
24/04/2025	30/05/2025	INV	080064994753	81.32		81.32
24/04/2025	30/05/2025	INV	080064994783	63.51		63.51
24/04/2025	30/05/2025	INV	080064994805	63.51		63.51
24/04/2025	30/05/2025	INV	080064994845	203.21		203.21
24/04/2025	30/05/2025	INV	080064994874	81.32		81.32

**Subtotal:** 422,849.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	89/111

Balance from Previous page: **422,849.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	080064994892	81.32		81.32
24/04/2025	30/05/2025	INV	080065013391	81.32		81.32
24/04/2025	30/05/2025	INV	080065013413	157.55		157.55
24/04/2025	30/05/2025	INV	080065013439	81.32		81.32
24/04/2025	30/05/2025	INV	080065013461	157.55		157.55
24/04/2025	30/05/2025	INV	080065013466	157.55		157.55
24/04/2025	30/05/2025	INV	080065012855	157.55		157.55
24/04/2025	30/05/2025	INV	080065012890	63.51		63.51
24/04/2025	30/05/2025	INV	080065012894	162.58		162.58
24/04/2025	30/05/2025	INV	080065012907	81.32		81.32
24/04/2025	30/05/2025	INV	080065012914	157.55		157.55
24/04/2025	30/05/2025	INV	080065012927	81.32		81.32
24/04/2025	30/05/2025	INV	080065012943	81.32		81.32
24/04/2025	30/05/2025	INV	080065012959	81.32		81.32
24/04/2025	30/05/2025	INV	080065012967	81.32		81.32
24/04/2025	30/05/2025	INV	080065013001	63.51		63.51
24/04/2025	30/05/2025	INV	080065013026	63.51		63.51
24/04/2025	30/05/2025	INV	080065013137	81.32		81.32
24/04/2025	30/05/2025	INV	080065013153	81.32		81.32
24/04/2025	30/05/2025	INV	080065013178	63.51		63.51
24/04/2025	30/05/2025	INV	080065013196	63.51		63.51
24/04/2025	30/05/2025	INV	080065013214	157.55		157.55
24/04/2025	30/05/2025	INV	080065013371	81.32		81.32
24/04/2025	30/05/2025	INV	080065013482	63.51		63.51
24/04/2025	30/05/2025	INV	080065013743	63.51		63.51
24/04/2025	30/05/2025	INV	080065013764	81.32		81.32
24/04/2025	30/05/2025	INV	080065013860	63.51		63.51
24/04/2025	30/05/2025	INV	080065013888	228.70		228.70
24/04/2025	30/05/2025	INV	080065013908	114.37		114.37
24/04/2025	30/05/2025	INV	080065013928	81.32		81.32
24/04/2025	30/05/2025	INV	080065014108	63.51		63.51
24/04/2025	30/05/2025	INV	080065013491	81.32		81.32
24/04/2025	30/05/2025	INV	080065013510	81.32		81.32
24/04/2025	30/05/2025	INV	080065013536	81.32		81.32
24/04/2025	30/05/2025	INV	080065013559	63.51		63.51

**Subtotal:** 426,237.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	90/111

Balance from Previous page: 426,237.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	080065013574	157.55		157.55
24/04/2025	30/05/2025	INV	080065013576	63.51		63.51
24/04/2025	30/05/2025	INV	080065013592	81.32		81.32
24/04/2025	30/05/2025	INV	080065013604	100.57		100.57
24/04/2025	30/05/2025	INV	080065013714	63.51		63.51
24/04/2025	30/05/2025	INV	080065014134	81.32		81.32
24/04/2025	30/05/2025	INV	080065014167	81.32		81.32
24/04/2025	30/05/2025	INV	080065014210	81.32		81.32
24/04/2025	30/05/2025	INV	080065014236	81.32		81.32
24/04/2025	30/05/2025	INV	080065014758	81.32		81.32
24/04/2025	30/05/2025	INV	080065014772	81.32		81.32
24/04/2025	30/05/2025	INV	080065014782	162.58		162.58
24/04/2025	30/05/2025	INV	080065014950	183.14		183.14
24/04/2025	30/05/2025	INV	080065014951	63.51		63.51
24/04/2025	30/05/2025	INV	080065014976	81.32		81.32
24/04/2025	30/05/2025	INV	080065014987	303.70		303.70
24/04/2025	30/05/2025	INV	080065014995	81.32		81.32
24/04/2025	30/05/2025	INV	080065014796	81.32		81.32
24/04/2025	30/05/2025	INV	080065014914	81.32		81.32
24/04/2025	30/05/2025	INV	080065015022	81.32		81.32
24/04/2025	30/05/2025	INV	080065015030	142.26		142.26
24/04/2025	30/05/2025	INV	080065015050	81.32		81.32
24/04/2025	30/05/2025	INV	080065015071	81.32		81.32
24/04/2025	30/05/2025	INV	080065015085	63.51		63.51
24/04/2025	30/05/2025	INV	080065015101	81.32		81.32
24/04/2025	30/05/2025	INV	080065015411	81.32		81.32
24/04/2025	30/05/2025	INV	080065015461	63.51		63.51
24/04/2025	30/05/2025	INV	080065015469	81.32		81.32
24/04/2025	30/05/2025	INV	080065015509	223.51		223.51
24/04/2025	30/05/2025	INV	080065015530	81.32		81.32
24/04/2025	30/05/2025	INV	080065015568	142.26		142.26
24/04/2025	30/05/2025	INV	080065015588	63.51		63.51
24/04/2025	30/05/2025	INV	080065015621	63.51		63.51
24/04/2025	30/05/2025	INV	080065015631	81.32		81.32
24/04/2025	30/05/2025	INV	080065015679	121.95		121.95

**Subtotal:** 429,764.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	91/111

Balance from Previous page: 429,764.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	080065015684	157.55		157.55
24/04/2025	30/05/2025	INV	080065015730	114.37		114.37
24/04/2025	30/05/2025	INV	080065015743	63.51		63.51
24/04/2025	30/05/2025	INV	080065015791	81.32		81.32
24/04/2025	30/05/2025	INV	080065015855	114.37		114.37
24/04/2025	30/05/2025	INV	080065015895	63.51		63.51
24/04/2025	30/05/2025	INV	080065015942	157.55		157.55
24/04/2025	30/05/2025	INV	080065015982	81.32		81.32
24/04/2025	30/05/2025	INV	080065016029	157.55		157.55
24/04/2025	30/05/2025	INV	080065016054	81.32		81.32
24/04/2025	30/05/2025	INV	080065016058	106.31		106.31
24/04/2025	30/05/2025	INV	080065016079	81.32		81.32
24/04/2025	30/05/2025	INV	080065016096	142.26		142.26
24/04/2025	30/05/2025	INV	080065016128	162.58		162.58
24/04/2025	30/05/2025	INV	080065016147	81.32		81.32
24/04/2025	30/05/2025	INV	080065016171	81.32		81.32
24/04/2025	30/05/2025	INV	080065016225	81.32		81.32
24/04/2025	30/05/2025	INV	080065016254	157.55		157.55
24/04/2025	30/05/2025	INV	080065016285	63.51		63.51
24/04/2025	30/05/2025	INV	080065016309	81.32		81.32
24/04/2025	30/05/2025	INV	080065016647	690.71		690.71
24/04/2025	30/05/2025	INV	080065016686	157.55		157.55
24/04/2025	30/05/2025	INV	080065016744	157.55		157.55
24/04/2025	30/05/2025	INV	080065016790	121.95		121.95
24/04/2025	30/05/2025	INV	080065017256	63.51		63.51
24/04/2025	30/05/2025	INV	080065017267	81.32		81.32
24/04/2025	30/05/2025	INV	080065017295	223.51		223.51
24/04/2025	30/05/2025	INV	080065017699	63.51		63.51
24/04/2025	30/05/2025	INV	080065017724	81.32		81.32
24/04/2025	30/05/2025	INV	080065017733	63.54		63.54
24/04/2025	30/05/2025	INV	080065017767	81.32		81.32
24/04/2025	30/05/2025	INV	080065017817	157.55		157.55
24/04/2025	30/05/2025	INV	080065017821	162.58		162.58
24/04/2025	30/05/2025	INV	080065017849	157.55		157.55
24/04/2025	30/05/2025	INV	080065016824	81.32		81.32

Subtotal: 434,220.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	92/111

Balance from Previous page: 434,220.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	080065016865	365.70		365.70
24/04/2025	30/05/2025	INV	080065016900	63.51		63.51
24/04/2025	30/05/2025	INV	080065016935	81.32		81.32
24/04/2025	30/05/2025	INV	080065017190	63.51		63.51
24/04/2025	30/05/2025	INV	080065017191	157.55		157.55
24/04/2025	30/05/2025	INV	080065017210	81.32		81.32
24/04/2025	30/05/2025	INV	080065017216	81.32		81.32
24/04/2025	30/05/2025	INV	080065017235	63.51		63.51
24/04/2025	30/05/2025	INV	080065017249	63.51		63.51
24/04/2025	30/05/2025	INV	080065016969	81.32		81.32
24/04/2025	30/05/2025	INV	080065017007	81.32		81.32
24/04/2025	30/05/2025	INV	080065017045	63.51		63.51
24/04/2025	30/05/2025	INV	080065017086	157.55		157.55
24/04/2025	30/05/2025	INV	080065017098	81.32		81.32
24/04/2025	30/05/2025	INV	080065017120	81.32		81.32
24/04/2025	30/05/2025	INV	080065017130	63.51		63.51
24/04/2025	30/05/2025	INV	080065017142	114.37		114.37
24/04/2025	30/05/2025	INV	080065017151	81.32		81.32
24/04/2025	30/05/2025	INV	080065017167	81.32		81.32
24/04/2025	30/05/2025	INV	080065017172	157.55		157.55
24/04/2025	30/05/2025	INV	080065017860	228.70		228.70
24/04/2025	30/05/2025	INV	080065017887	63.51		63.51
24/04/2025	30/05/2025	INV	080065017889	243.82		243.82
24/04/2025	30/05/2025	INV	080065017920	81.32		81.32
24/04/2025	30/05/2025	INV	080065017932	81.32		81.32
24/04/2025	30/05/2025	INV	080065017956	81.32		81.32
24/04/2025	30/05/2025	INV	080065019286	121.95		121.95
24/04/2025	30/05/2025	INV	080065019290	63.51		63.51
24/04/2025	30/05/2025	INV	080065019312	81.32		81.32
24/04/2025	30/05/2025	INV	080065019320	81.32		81.32
24/04/2025	30/05/2025	INV	080065019348	81.32		81.32
24/04/2025	30/05/2025	INV	080065019362	81.32		81.32
24/04/2025	30/05/2025	INV	080065019391	157.55		157.55
24/04/2025	30/05/2025	INV	080065019483	446.96		446.96
24/04/2025	30/05/2025	INV	080065017993	203.21		203.21

**Subtotal:** 438,384.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	93/111

Balance from Previous page: 438,384.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	080065017999	63.51		63.51
24/04/2025	30/05/2025	INV	080065018014	487.59		487.59
24/04/2025	30/05/2025	INV	080065018015	81.32		81.32
24/04/2025	30/05/2025	INV	080065018040	287.01		287.01
24/04/2025	30/05/2025	INV	080065018053	1,394.97		1,394.97
24/04/2025	30/05/2025	INV	080065018076	335.42		335.42
24/04/2025	30/05/2025	INV	080065018496	446.96		446.96
24/04/2025	30/05/2025	INV	080065018534	81.32		81.32
24/04/2025	30/05/2025	INV	080065018581	121.95		121.95
24/04/2025	30/05/2025	INV	080065018614	228.70		228.70
24/04/2025	30/05/2025	INV	080065018654	284.45		284.45
24/04/2025	30/05/2025	INV	080065019833	325.08		325.08
24/04/2025	30/05/2025	INV	080065020244	63.51		63.51
24/04/2025	30/05/2025	INV	080065020264	176.80		176.80
24/04/2025	30/05/2025	INV	080065020341	81.32		81.32
24/04/2025	30/05/2025	INV	080065020349	63.51		63.51
24/04/2025	30/05/2025	INV	080065020357	157.55		157.55
24/04/2025	30/05/2025	INV	080065020364	63.51		63.51
24/04/2025	30/05/2025	INV	080065020369	81.32		81.32
24/04/2025	30/05/2025	INV	080065020390	63.51		63.51
24/04/2025	30/05/2025	INV	080065019897	163.66		163.66
24/04/2025	30/05/2025	INV	080065019955	63.51		63.51
24/04/2025	30/05/2025	INV	080065019984	63.51		63.51
24/04/2025	30/05/2025	INV	080065020004	63.51		63.51
24/04/2025	30/05/2025	INV	080065020104	63.51		63.51
24/04/2025	30/05/2025	INV	080065020124	63.51		63.51
24/04/2025	30/05/2025	INV	080065020144	81.32		81.32
24/04/2025	30/05/2025	INV	080065020196	81.32		81.32
24/04/2025	30/05/2025	INV	080065020207	243.82		243.82
24/04/2025	30/05/2025	INV	080065020433	162.58		162.58
24/04/2025	30/05/2025	INV	080065020435	81.32		81.32
24/04/2025	30/05/2025	INV	080065020482	81.32		81.32
24/04/2025	30/05/2025	INV	080065020494	114.37		114.37
24/04/2025	30/05/2025	INV	080065020512	81.32		81.32
24/04/2025	30/05/2025	INV	080065020523	81.32		81.32

Subtotal: 444,763.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	94/111

Balance from Previous page: 444,763.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	080065020526	81.32		81.32
24/04/2025	30/05/2025	INV	080065020542	81.32		81.32
24/04/2025	30/05/2025	INV	080065020545	163.66		163.66
24/04/2025	30/05/2025	INV	080065020561	81.32		81.32
24/04/2025	30/05/2025	INV	080065020565	584.43		584.43
24/04/2025	30/05/2025	INV	080065020574	81.32		81.32
24/04/2025	30/05/2025	INV	080065020587	63.51		63.51
24/04/2025	30/05/2025	INV	080065020594	81.32		81.32
24/04/2025	30/05/2025	INV	080065020605	121.95		121.95
24/04/2025	30/05/2025	INV	080065020607	81.32		81.32
24/04/2025	30/05/2025	INV	080065020621	81.32		81.32
24/04/2025	30/05/2025	INV	080065020663	81.32		81.32
24/04/2025	30/05/2025	INV	080065020685	81.32		81.32
25/04/2025	30/05/2025	INV	080011500940	63.51		63.51
25/04/2025	30/05/2025	INV	080011500988	127.75		127.75
25/04/2025	30/05/2025	INV	080065030689	267.54		267.54
25/04/2025	30/05/2025	INV	080065030736	81.32		81.32
25/04/2025	30/05/2025	INV	080065030774	81.32		81.32
25/04/2025	30/05/2025	INV	009944473742	228.57		228.57
25/04/2025	30/05/2025	INV	080065031114	157.55		157.55
25/04/2025	30/05/2025	INV	080065031421	157.55		157.55
25/04/2025	30/05/2025	INV	080065031464	63.51		63.51
25/04/2025	30/05/2025	INV	080065031537	63.51		63.51
25/04/2025	30/05/2025	INV	080065031611	196.12		196.12
25/04/2025	30/05/2025	INV	080065031736	253.41		253.41
25/04/2025	30/05/2025	INV	080065032403	81.32		81.32
25/04/2025	30/05/2025	INV	080065032101	81.32		81.32
25/04/2025	30/05/2025	INV	080065032128	81.32		81.32
25/04/2025	30/05/2025	INV	080065032149	63.51		63.51
25/04/2025	30/05/2025	INV	080065032168	157.55		157.55
25/04/2025	30/05/2025	INV	080065032264	81.32		81.32
25/04/2025	30/05/2025	INV	080065032304	81.32		81.32
25/04/2025	30/05/2025	INV	080065032346	63.51		63.51
25/04/2025	30/05/2025	INV	080065031882	63.51		63.51
25/04/2025	30/05/2025	INV	080065031892	63.51		63.51

**Subtotal:** 448,988.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	95/111

Balance from Previous page: 448,988.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2025	30/05/2025	INV	080065031919	63.51		63.51
25/04/2025	30/05/2025	INV	080065031924	157.55		157.55
25/04/2025	30/05/2025	INV	080065032010	63.51		63.51
25/04/2025	30/05/2025	INV	080065032028	63.51		63.51
25/04/2025	30/05/2025	INV	080065032070	63.51		63.51
25/04/2025	30/05/2025	INV	080065032100	650.10		650.10
25/04/2025	30/05/2025	INV	080065032444	63.51		63.51
25/04/2025	30/05/2025	INV	080065032497	63.51		63.51
25/04/2025	30/05/2025	INV	080065032546	81.32		81.32
25/04/2025	30/05/2025	INV	080065032595	162.58		162.58
25/04/2025	30/05/2025	INV	080065032661	228.70		228.70
25/04/2025	30/05/2025	INV	080065032833	157.55		157.55
25/04/2025	30/05/2025	INV	080065032859	157.55		157.55
25/04/2025	30/05/2025	INV	080065032916	63.51		63.51
25/04/2025	30/05/2025	INV	080065032942	63.51		63.51
25/04/2025	30/05/2025	INV	080065032974	63.51		63.51
25/04/2025	30/05/2025	INV	080065033002	81.32		81.32
25/04/2025	30/05/2025	INV	080065033010	63.54		63.54
25/04/2025	30/05/2025	INV	080065033016	114.37		114.37
25/04/2025	30/05/2025	INV	080065033039	81.32		81.32
25/04/2025	30/05/2025	INV	080065033046	81.32		81.32
25/04/2025	30/05/2025	INV	080065033072	63.51		63.51
25/04/2025	30/05/2025	INV	080065033091	157.55		157.55
25/04/2025	30/05/2025	INV	080065033097	157.55		157.55
25/04/2025	30/05/2025	INV	080065033109	63.51		63.51
25/04/2025	30/05/2025	INV	080065033116	157.55		157.55
25/04/2025	30/05/2025	INV	080065033131	63.51		63.51
25/04/2025	30/05/2025	INV	080065033144	100.57		100.57
25/04/2025	30/05/2025	INV	080065033153	157.55		157.55
25/04/2025	30/05/2025	INV	080065033170	157.55		157.55
25/04/2025	30/05/2025	INV	080065033212	63.51		63.51
25/04/2025	30/05/2025	INV	080065033226	63.51		63.51
25/04/2025	30/05/2025	INV	080065033266	63.51		63.51
25/04/2025	30/05/2025	INV	080065033328	63.51		63.51
25/04/2025	30/05/2025	INV	080065033388	63.51		63.51

**Subtotal:** 452,974.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	96/111

Balance from Previous page: 452,974.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2025	30/05/2025	INV	080065033877	183.14		183.14
25/04/2025	30/05/2025	INV	080065033902	63.51		63.51
25/04/2025	30/05/2025	INV	080065033973	81.32		81.32
25/04/2025	30/05/2025	INV	080065034022	63.51		63.51
25/04/2025	30/05/2025	INV	080065034042	228.70		228.70
25/04/2025	30/05/2025	INV	080065034071	157.55		157.55
25/04/2025	30/05/2025	INV	080065034114	121.95		121.95
25/04/2025	30/05/2025	INV	080065034119	81.32		81.32
25/04/2025	30/05/2025	INV	080065034163	81.32		81.32
25/04/2025	30/05/2025	INV	080065034184	228.70		228.70
25/04/2025	30/05/2025	INV	080065034216	81.32		81.32
25/04/2025	30/05/2025	INV	080065034275	157.55		157.55
25/04/2025	30/05/2025	INV	080065034339	63.51		63.51
25/04/2025	30/05/2025	INV	080065034342	121.95		121.95
25/04/2025	30/05/2025	INV	080065034560	81.32		81.32
25/04/2025	30/05/2025	INV	080065034647	63.51		63.51
25/04/2025	30/05/2025	INV	080065034651	81.32		81.32
25/04/2025	30/05/2025	INV	080065034673	81.32		81.32
25/04/2025	30/05/2025	INV	080065034682	284.45		284.45
25/04/2025	30/05/2025	INV	080065034689	114.37		114.37
25/04/2025	30/05/2025	INV	080065034707	284.45		284.45
25/04/2025	30/05/2025	INV	080065034715	63.51		63.51
25/04/2025	30/05/2025	INV	080065034729	299.85		299.85
25/04/2025	30/05/2025	INV	080065034731	81.32		81.32
25/04/2025	30/05/2025	INV	080065034754	81.32		81.32
25/04/2025	30/05/2025	INV	080065034778	81.32		81.32
25/04/2025	30/05/2025	INV	080065034779	620.01		620.01
25/04/2025	30/05/2025	INV	080065034883	81.32		81.32
25/04/2025	30/05/2025	INV	080065034939	63.51		63.51
25/04/2025	30/05/2025	INV	080065034964	157.55		157.55
25/04/2025	30/05/2025	INV	080065035167	81.32		81.32
25/04/2025	30/05/2025	INV	080065035888	284.45		284.45
25/04/2025	30/05/2025	INV	080065035953	121.95		121.95
25/04/2025	30/05/2025	INV	080065036001	121.95		121.95
25/04/2025	30/05/2025	INV	080065036032	63.51		63.51

**Subtotal:** 457,882.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	97/111

Balance from Previous page: 457,882.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2025	30/05/2025	INV	080065036070	81.32		81.32
25/04/2025	30/05/2025	INV	080065036093	81.32		81.32
25/04/2025	30/05/2025	INV	080065036229	81.32		81.32
25/04/2025	30/05/2025	INV	080065036240	81.32		81.32
25/04/2025	30/05/2025	INV	080065037715	81.32		81.32
25/04/2025	30/05/2025	INV	080065037718	63.51		63.51
25/04/2025	30/05/2025	INV	080065037753	81.32		81.32
25/04/2025	30/05/2025	INV	080065037756	81.32		81.32
25/04/2025	30/05/2025	INV	080065037781	157.55		157.55
25/04/2025	30/05/2025	INV	080065038162	81.32		81.32
25/04/2025	30/05/2025	INV	080065037202	157.55		157.55
25/04/2025	30/05/2025	INV	080065037204	162.58		162.58
25/04/2025	30/05/2025	INV	080065037224	81.32		81.32
25/04/2025	30/05/2025	INV	080065037225	243.82		243.82
25/04/2025	30/05/2025	INV	080065037269	157.55		157.55
25/04/2025	30/05/2025	INV	080065037277	284.45		284.45
25/04/2025	30/05/2025	INV	080065037289	81.32		81.32
25/04/2025	30/05/2025	INV	080065037309	81.32		81.32
25/04/2025	30/05/2025	INV	080065037462	63.51		63.51
25/04/2025	30/05/2025	INV	080065037501	319.10		319.10
25/04/2025	30/05/2025	INV	080065037511	81.32		81.32
25/04/2025	30/05/2025	INV	080065037554	63.51		63.51
25/04/2025	30/05/2025	INV	080065037595	81.32		81.32
25/04/2025	30/05/2025	INV	080065037676	81.32		81.32
25/04/2025	30/05/2025	INV	080065037683	114.37		114.37
25/04/2025	30/05/2025	INV	080065036417	81.32		81.32
25/04/2025	30/05/2025	INV	080065036432	82.77		82.77
25/04/2025	30/05/2025	INV	080065036505	63.51		63.51
25/04/2025	30/05/2025	INV	080065036533	100.57		100.57
25/04/2025	30/05/2025	INV	080065036551	81.32		81.32
25/04/2025	30/05/2025	INV	080065036570	81.32		81.32
25/04/2025	30/05/2025	INV	080065036588	81.32		81.32
25/04/2025	30/05/2025	INV	080065036621	81.32		81.32
25/04/2025	30/05/2025	INV	080065036653	81.32		81.32
25/04/2025	30/05/2025	INV	080065036656	182.88		182.88

**Subtotal:** 461,726.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	98/111

Balance from Previous page: 461,726.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2025	30/05/2025	INV	080065036684	63.51		63.51
25/04/2025	30/05/2025	INV	080065036689	335.42		335.42
25/04/2025	30/05/2025	INV	080065036714	114.37		114.37
25/04/2025	30/05/2025	INV	080065036721	81.32		81.32
25/04/2025	30/05/2025	INV	080065036739	63.51		63.51
25/04/2025	30/05/2025	INV	080065036742	157.55		157.55
25/04/2025	30/05/2025	INV	080065036782	81.32		81.32
25/04/2025	30/05/2025	INV	080065036798	243.82		243.82
25/04/2025	30/05/2025	INV	080065037130	203.21		203.21
25/04/2025	30/05/2025	INV	080065037180	157.55		157.55
25/04/2025	30/05/2025	INV	080065036253	81.32		81.32
25/04/2025	30/05/2025	INV	080065036269	81.32		81.32
25/04/2025	30/05/2025	INV	080065036273	579.16		579.16
25/04/2025	30/05/2025	INV	080065036294	81.32		81.32
25/04/2025	30/05/2025	INV	080065036314	81.32		81.32
25/04/2025	30/05/2025	INV	080065036340	81.32		81.32
25/04/2025	30/05/2025	INV	080065036367	63.51		63.51
25/04/2025	30/05/2025	INV	080065036388	81.32		81.32
25/04/2025	30/05/2025	INV	080065038189	81.32		81.32
25/04/2025	30/05/2025	INV	080065038229	63.51		63.51
25/04/2025	30/05/2025	INV	080065038372	81.32		81.32
25/04/2025	30/05/2025	INV	080065038403	63.51		63.51
25/04/2025	30/05/2025	INV	080065038436	81.32		81.32
25/04/2025	30/05/2025	INV	080065038472	81.32		81.32
25/04/2025	30/05/2025	INV	080065038511	81.32		81.32
25/04/2025	30/05/2025	INV	080065038545	81.32		81.32
25/04/2025	30/05/2025	INV	080065038611	63.51		63.51
25/04/2025	30/05/2025	INV	080065038705	71.13		71.13
25/04/2025	30/05/2025	INV	080065038841	63.51		63.51
25/04/2025	30/05/2025	INV	080065038890	81.32		81.32
25/04/2025	30/05/2025	INV	080065038893	284.45		284.45
25/04/2025	30/05/2025	INV	080065038944	203.21		203.21
25/04/2025	30/05/2025	INV	080065038950	63.51		63.51
25/04/2025	30/05/2025	INV	080065039007	81.32		81.32
25/04/2025	30/05/2025	INV	080065039031	63.51		63.51

**Subtotal:** 465,949.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	99/111

Balance from Previous page: 465,949.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2025	30/05/2025	INV	080065039066	81.32		81.32
25/04/2025	30/05/2025	INV	080065039072	81.32		81.32
25/04/2025	30/05/2025	INV	080065039104	157.55		157.55
25/04/2025	30/05/2025	INV	080065039139	63.51		63.51
25/04/2025	30/05/2025	INV	080065039181	157.55		157.55
25/04/2025	30/05/2025	INV	080065039234	63.51		63.51
25/04/2025	30/05/2025	INV	080065039248	176.80		176.80
25/04/2025	30/05/2025	INV	080065039293	63.51		63.51
25/04/2025	30/05/2025	INV	080065039320	81.32		81.32
25/04/2025	30/05/2025	INV	080065039385	81.32		81.32
25/04/2025	30/05/2025	INV	080065039440	81.32		81.32
25/04/2025	30/05/2025	INV	080065039492	114.37		114.37
25/04/2025	30/05/2025	INV	080065039560	101.64		101.64
25/04/2025	30/05/2025	INV	080065039862	182.91		182.91
25/04/2025	30/05/2025	INV	080065039883	81.32		81.32
25/04/2025	30/05/2025	INV	080065039900	81.32		81.32
25/04/2025	30/05/2025	INV	080065039918	513.29		513.29
25/04/2025	30/05/2025	INV	080065039921	157.55		157.55
25/04/2025	30/05/2025	INV	080065039948	81.32		81.32
25/04/2025	30/05/2025	INV	080065039950	81.32		81.32
25/04/2025	30/05/2025	INV	080065039974	81.32		81.32
25/04/2025	30/05/2025	INV	080065039999	121.95		121.95
25/04/2025	30/05/2025	INV	080065039584	176.80		176.80
25/04/2025	30/05/2025	INV	080065039677	335.42		335.42
25/04/2025	30/05/2025	INV	080065039700	63.51		63.51
25/04/2025	30/05/2025	INV	080065039722	81.32		81.32
25/04/2025	30/05/2025	INV	080065039726	63.51		63.51
25/04/2025	30/05/2025	INV	080065039760	81.32		81.32
25/04/2025	30/05/2025	INV	080065039781	63.51		63.51
25/04/2025	30/05/2025	INV	080065039813	81.32		81.32
25/04/2025	30/05/2025	INV	080065039826	513.29		513.29
25/04/2025	30/05/2025	INV	080065039844	157.55		157.55
25/04/2025	30/05/2025	INV	080065039861	81.32		81.32
29/04/2025	30/05/2025	INV	009944828220	81.32		81.32
29/04/2025	30/05/2025	INV	080065067025	365.70		365.70

**Subtotal:** 470,782.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	100/111

Balance from Previous page: 470,782.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2025	30/05/2025	INV	080065067112	228.70		228.70
29/04/2025	30/05/2025	INV	080065067198	121.95		121.95
29/04/2025	30/05/2025	INV	080065067263	81.32		81.32
29/04/2025	30/05/2025	INV	080065067372	63.51		63.51
29/04/2025	30/05/2025	INV	080065067441	63.51		63.51
29/04/2025	30/05/2025	INV	080065067505	176.80		176.80
29/04/2025	30/05/2025	INV	080011502083	63.51		63.51
29/04/2025	30/05/2025	INV	080065067576	63.51		63.51
29/04/2025	30/05/2025	INV	080065067692	63.51		63.51
29/04/2025	30/05/2025	INV	080065067753	81.32		81.32
29/04/2025	30/05/2025	INV	080065067831	81.32		81.32
29/04/2025	30/05/2025	INV	080065067908	114.37		114.37
29/04/2025	30/05/2025	INV	080065066228	81.32		81.32
29/04/2025	30/05/2025	INV	080065066405	63.51		63.51
29/04/2025	30/05/2025	INV	080065066492	81.32		81.32
29/04/2025	30/05/2025	INV	080065066589	81.32		81.32
29/04/2025	30/05/2025	INV	080065066704	163.66		163.66
29/04/2025	30/05/2025	INV	080065066806	335.42		335.42
29/04/2025	30/05/2025	INV	080065066934	182.88		182.88
29/04/2025	30/05/2025	INV	080065067971	182.88		182.88
29/04/2025	30/05/2025	INV	080065068072	63.51		63.51
29/04/2025	30/05/2025	INV	080065068139	568.84		568.84
29/04/2025	30/05/2025	INV	080065068213	63.51		63.51
29/04/2025	30/05/2025	INV	080065068294	63.51		63.51
29/04/2025	30/05/2025	INV	080065068385	81.32		81.32
29/04/2025	30/05/2025	INV	080065068453	142.26		142.26
29/04/2025	30/05/2025	INV	080065068575	1,011.31		1,011.31
29/04/2025	30/05/2025	INV	080065070765	182.88		182.88
29/04/2025	30/05/2025	INV	080065070790	182.88		182.88
29/04/2025	30/05/2025	INV	080065071064	63.51		63.51
29/04/2025	30/05/2025	INV	080065071089	81.32		81.32
29/04/2025	30/05/2025	INV	080065071130	284.45		284.45
29/04/2025	30/05/2025	INV	080065071158	141.94		141.94
29/04/2025	30/05/2025	INV	080065071197	274.02		274.02
29/04/2025	30/05/2025	INV	080065071261	584.43		584.43

**Subtotal:** 476,947.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	101/111

Balance from Previous page: 476,947.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2025	30/05/2025	INV	080065071285	157.55		157.55
29/04/2025	30/05/2025	INV	080065070815	182.88		182.88
29/04/2025	30/05/2025	INV	080065070861	243.82		243.82
29/04/2025	30/05/2025	INV	080065070884	63.51		63.51
29/04/2025	30/05/2025	INV	080065070907	63.51		63.51
29/04/2025	30/05/2025	INV	080065070941	63.51		63.51
29/04/2025	30/05/2025	INV	080065070981	170.05		170.05
29/04/2025	30/05/2025	INV	080065071014	101.64		101.64
29/04/2025	30/05/2025	INV	080065071040	63.51		63.51
29/04/2025	30/05/2025	INV	080065071322	92.05		92.05
29/04/2025	30/05/2025	INV	080065071339	162.58		162.58
29/04/2025	30/05/2025	INV	080065071363	370.99		370.99
29/04/2025	30/05/2025	INV	080065071396	81.32		81.32
29/04/2025	30/05/2025	INV	080065071431	196.12		196.12
29/04/2025	30/05/2025	INV	080065071481	176.80		176.80
29/04/2025	30/05/2025	INV	080065071505	63.51		63.51
29/04/2025	30/05/2025	INV	080065071524	63.51		63.51
29/04/2025	30/05/2025	INV	080065071550	63.51		63.51
29/04/2025	30/05/2025	INV	080065071567	63.51		63.51
29/04/2025	30/05/2025	INV	080065071588	63.51		63.51
29/04/2025	30/05/2025	INV	080065071612	63.51		63.51
29/04/2025	30/05/2025	INV	080065071638	63.51		63.51
29/04/2025	30/05/2025	INV	080065071659	81.32		81.32
29/04/2025	30/05/2025	INV	080065071690	100.57		100.57
29/04/2025	30/05/2025	INV	080065071711	81.32		81.32
29/04/2025	30/05/2025	INV	080065071740	63.51		63.51
29/04/2025	30/05/2025	INV	080065071768	63.51		63.51
29/04/2025	30/05/2025	INV	080065071792	81.32		81.32
29/04/2025	30/05/2025	INV	080065071816	157.55		157.55
29/04/2025	30/05/2025	INV	080065071856	81.32		81.32
29/04/2025	30/05/2025	INV	080065071903	63.51		63.51
29/04/2025	30/05/2025	INV	080065071937	63.51		63.51
29/04/2025	30/05/2025	INV	080065071989	81.32		81.32
29/04/2025	30/05/2025	INV	080065073066	157.55		157.55
29/04/2025	30/05/2025	INV	080065073115	162.58		162.58

**Subtotal:** 480,821.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	102/111

Balance from Previous page: 480,821.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2025	30/05/2025	INV	080065073139	182.88		182.88
29/04/2025	30/05/2025	INV	080065073755	157.55		157.55
29/04/2025	30/05/2025	INV	080065073778	157.55		157.55
29/04/2025	30/05/2025	INV	080065073796	63.51		63.51
29/04/2025	30/05/2025	INV	080065073813	81.32		81.32
29/04/2025	30/05/2025	INV	080065073827	81.32		81.32
29/04/2025	30/05/2025	INV	080065073563	142.26		142.26
29/04/2025	30/05/2025	INV	080065073586	253.59		253.59
29/04/2025	30/05/2025	INV	080065073609	157.55		157.55
29/04/2025	30/05/2025	INV	080065073631	63.51		63.51
29/04/2025	30/05/2025	INV	080065073652	63.51		63.51
29/04/2025	30/05/2025	INV	080065073706	81.32		81.32
29/04/2025	30/05/2025	INV	080065073733	81.32		81.32
29/04/2025	30/05/2025	INV	080065073169	243.82		243.82
29/04/2025	30/05/2025	INV	080065073195	63.51		63.51
29/04/2025	30/05/2025	INV	080065073217	81.32		81.32
29/04/2025	30/05/2025	INV	080065073242	81.32		81.32
29/04/2025	30/05/2025	INV	080065073275	121.95		121.95
29/04/2025	30/05/2025	INV	080065073323	63.51		63.51
29/04/2025	30/05/2025	INV	080065073442	93.97		93.97
29/04/2025	30/05/2025	INV	080065073481	81.32		81.32
29/04/2025	30/05/2025	INV	080065073508	81.32		81.32
29/04/2025	30/05/2025	INV	080065073849	63.51		63.51
29/04/2025	30/05/2025	INV	080065073864	81.32		81.32
29/04/2025	30/05/2025	INV	080065073881	63.51		63.51
29/04/2025	30/05/2025	INV	080065073897	81.32		81.32
29/04/2025	30/05/2025	INV	080065073918	81.32		81.32
29/04/2025	30/05/2025	INV	080065073940	81.32		81.32
29/04/2025	30/05/2025	INV	080065074642	63.51		63.51
29/04/2025	30/05/2025	INV	080065074669	157.55		157.55
29/04/2025	30/05/2025	INV	080065074698	81.32		81.32
29/04/2025	30/05/2025	INV	080065074716	101.64		101.64
29/04/2025	30/05/2025	INV	080065074754	871.31		871.31
29/04/2025	30/05/2025	INV	080065074808	514.23		514.23
29/04/2025	30/05/2025	INV	080065074850	182.88		182.88

**Subtotal:** 485,725.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	103/111

Balance from Previous page: 485,725.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2025	30/05/2025	INV	080065074935	63.51		63.51
29/04/2025	30/05/2025	INV	080065074972	797.87		797.87
29/04/2025	30/05/2025	INV	080065075024	63.51		63.51
29/04/2025	30/05/2025	INV	080065075063	568.84		568.84
29/04/2025	30/05/2025	INV	080065075113	63.51		63.51
29/04/2025	30/05/2025	INV	080065075163	223.51		223.51
29/04/2025	30/05/2025	INV	080065075802	63.51		63.51
29/04/2025	30/05/2025	INV	080065075842	63.51		63.51
29/04/2025	30/05/2025	INV	080065075891	63.51		63.51
29/04/2025	30/05/2025	INV	080065075937	189.62		189.62
29/04/2025	30/05/2025	INV	080065076004	182.88		182.88
29/04/2025	30/05/2025	INV	080065076044	63.51		63.51
29/04/2025	30/05/2025	INV	080065076082	63.51		63.51
29/04/2025	30/05/2025	INV	080065076149	81.32		81.32
29/04/2025	30/05/2025	INV	080065076209	81.32		81.32
29/04/2025	30/05/2025	INV	080065076238	81.32		81.32
29/04/2025	30/05/2025	INV	080065076266	81.32		81.32
29/04/2025	30/05/2025	INV	080065076295	81.32		81.32
29/04/2025	30/05/2025	INV	080065076344	157.55		157.55
29/04/2025	30/05/2025	INV	080065076749	299.85		299.85
29/04/2025	30/05/2025	INV	080065076775	182.88		182.88
29/04/2025	30/05/2025	INV	080065076807	163.66		163.66
29/04/2025	30/05/2025	INV	080065076865	228.70		228.70
29/04/2025	30/05/2025	INV	080065076902	121.95		121.95
29/04/2025	30/05/2025	INV	080065076978	81.32		81.32
29/04/2025	30/05/2025	INV	080065077002	63.51		63.51
29/04/2025	30/05/2025	INV	080065077032	63.51		63.51
29/04/2025	30/05/2025	INV	080065077052	63.51		63.51
29/04/2025	30/05/2025	INV	080065077072	81.32		81.32
29/04/2025	30/05/2025	INV	080065077095	81.32		81.32
29/04/2025	30/05/2025	INV	080065077730	81.32		81.32
29/04/2025	30/05/2025	INV	080065077764	81.32		81.32
29/04/2025	30/05/2025	INV	080065077842	81.32		81.32
29/04/2025	30/05/2025	INV	080065077921	63.51		63.51
29/04/2025	30/05/2025	INV	080065077956	157.55		157.55

**Subtotal:** 490,656.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	104/111

Balance from Previous page: 490,656.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2025	30/05/2025	INV	080065077993	157.55		157.55
29/04/2025	30/05/2025	INV	080065078074	81.32		81.32
29/04/2025	30/05/2025	INV	080065078118	202.61		202.61
29/04/2025	30/05/2025	INV	080065078153	63.51		63.51
29/04/2025	30/05/2025	INV	080065078209	869.02		869.02
29/04/2025	30/05/2025	INV	080065078559	63.51		63.51
29/04/2025	30/05/2025	INV	080065078594	81.32		81.32
29/04/2025	30/05/2025	INV	080065078634	157.55		157.55
29/04/2025	30/05/2025	INV	080065078676	81.32		81.32
29/04/2025	30/05/2025	INV	080065078728	182.88		182.88
29/04/2025	30/05/2025	INV	080065078789	78.74		78.74
29/04/2025	30/05/2025	INV	080065078885	63.51		63.51
29/04/2025	30/05/2025	INV	080065079499	284.45		284.45
29/04/2025	30/05/2025	INV	080065079537	81.32		81.32
29/04/2025	30/05/2025	INV	080065079561	81.32		81.32
29/04/2025	30/05/2025	INV	080065079688	81.32		81.32
29/04/2025	30/05/2025	INV	080065079785	157.55		157.55
29/04/2025	30/05/2025	INV	080065079833	63.51		63.51
29/04/2025	30/05/2025	INV	080065079880	81.32		81.32
29/04/2025	30/05/2025	INV	080065079911	81.32		81.32
29/04/2025	30/05/2025	INV	080065079933	63.51		63.51
29/04/2025	30/05/2025	INV	080065080419	228.19		228.19
29/04/2025	30/05/2025	INV	080065080478	121.95		121.95
29/04/2025	30/05/2025	INV	080065080548	63.51		63.51
29/04/2025	30/05/2025	INV	080065080599	81.32		81.32
29/04/2025	30/05/2025	INV	080065080638	63.51		63.51
29/04/2025	30/05/2025	INV	080065081083	81.32		81.32
29/04/2025	30/05/2025	INV	080065081130	157.55		157.55
29/04/2025	30/05/2025	INV	080065081211	63.51		63.51
29/04/2025	30/05/2025	INV	080065081308	666.94		666.94
29/04/2025	30/05/2025	INV	080065081335	1,299.80		1,299.80
29/04/2025	30/05/2025	INV	080065081395	63.51		63.51
29/04/2025	30/05/2025	INV	080065081415	63.51		63.51
29/04/2025	30/05/2025	INV	080065081429	182.88		182.88
29/04/2025	30/05/2025	INV	080065081493	182.88		182.88

**Subtotal:** 497,035.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	105/111

Balance from Previous page: 497,035.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2025	30/05/2025	INV	080065081516	63.51		63.51
29/04/2025	30/05/2025	INV	080065081536	446.96		446.96
29/04/2025	30/05/2025	INV	080065081550	157.55		157.55
29/04/2025	30/05/2025	INV	080065081575	121.95		121.95
29/04/2025	30/05/2025	INV	080065081602	457.55		457.55
29/04/2025	30/05/2025	INV	080065081626	81.32		81.32
29/04/2025	30/05/2025	INV	080065081638	81.32		81.32
29/04/2025	30/05/2025	INV	080065081657	63.51		63.51
29/04/2025	30/05/2025	INV	080065081665	63.51		63.51
30/04/2025	30/05/2025	INV	1142250507	376.79	(376.79)	0.00
30/04/2025	30/05/2025	INV	080064906960	93.97		93.97
30/04/2025	30/05/2025	INV	080064618053	396.64		396.64
30/04/2025	30/05/2025	INV	080064641474	528.21		528.21
30/04/2025	30/05/2025	INV	080064642869	386.02		386.02
30/04/2025	30/05/2025	INV	080064650168	63.51		63.51
30/04/2025	30/05/2025	INV	080064670642	78.74		78.74
30/04/2025	30/05/2025	INV	080064671575	180.07		180.07
30/04/2025	30/05/2025	INV	080064673035	228.19		228.19
30/04/2025	30/05/2025	INV	080064675320	528.21		528.21
30/04/2025	30/05/2025	INV	080064674703	228.19		228.19
30/04/2025	30/05/2025	INV	080064679234	63.51		63.51
30/04/2025	30/05/2025	INV	080064678673	215.59		215.59
30/04/2025	30/05/2025	INV	080064691657	228.19		228.19
30/04/2025	30/05/2025	INV	080064692155	180.07		180.07
30/04/2025	30/05/2025	INV	080064692788	180.07		180.07
30/04/2025	30/05/2025	INV	080064759207	467.27		467.27
30/04/2025	30/05/2025	INV	080064764416	180.07		180.07
30/04/2025	30/05/2025	INV	080064782207	132.03		132.03
30/04/2025	30/05/2025	INV	080064783291	228.19		228.19
30/04/2025	30/05/2025	INV	080064787598	78.74		78.74
30/04/2025	30/05/2025	INV	080064788378	228.19		228.19
30/04/2025	30/05/2025	INV	080064788297	228.19		228.19
30/04/2025	30/05/2025	INV	080064799767	203.21		203.21
30/04/2025	30/05/2025	INV	080064801802	228.19		228.19
30/04/2025	30/05/2025	INV	080064800803	228.19		228.19

**Subtotal:** 504,354.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	106/111

Balance from Previous page: 504,354.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2025	30/05/2025	INV	080064804628	228.19		228.19
30/04/2025	30/05/2025	INV	080064805108	228.19		228.19
30/04/2025	30/05/2025	INV	080064822975	180.07		180.07
30/04/2025	30/05/2025	INV	080064823397	139.64		139.64
30/04/2025	30/05/2025	INV	080064825417	180.07		180.07
30/04/2025	30/05/2025	INV	080064829807	228.19		228.19
30/04/2025	30/05/2025	INV	080064855846	228.19		228.19
30/04/2025	30/05/2025	INV	080064859847	228.19		228.19
30/04/2025	30/05/2025	INV	080064860844	228.19		228.19
30/04/2025	30/05/2025	INV	080064862915	239.52		239.52
30/04/2025	30/05/2025	INV	080064863047	228.19		228.19
30/04/2025	30/05/2025	INV	080064885441	101.58		101.58
30/04/2025	30/05/2025	INV	080064885475	180.07		180.07
30/04/2025	30/05/2025	INV	080064885960	228.19		228.19
30/04/2025	30/05/2025	INV	R080064827727	63.51		63.51
30/04/2025	30/05/2025	INV	080064888346	228.19		228.19
30/04/2025	30/05/2025	INV	080064904281	228.19		228.19
30/04/2025	30/05/2025	INV	080064909118	228.19		228.19
30/04/2025	30/05/2025	INV	080064930070	78.74		78.74
30/04/2025	30/05/2025	INV	080064966571	228.19		228.19
30/04/2025	30/05/2025	INV	080064968927	228.19		228.19
30/04/2025	30/05/2025	INV	080011498131	364.12		364.12
30/04/2025	30/05/2025	INV	080064986776	228.19		228.19
30/04/2025	30/05/2025	INV	080064989684	228.19		228.19
30/04/2025	30/05/2025	INV	080065013688	124.42		124.42
30/04/2025	30/05/2025	INV	080065014902	139.64		139.64
30/04/2025	30/05/2025	INV	080065020384	139.64		139.64
30/04/2025	30/05/2025	INV	080065020644	228.19		228.19
30/04/2025	30/05/2025	INV	R080064887398	63.51		63.51
30/04/2025	30/05/2025	INV	080011499416	556.70		556.70
30/04/2025	30/05/2025	INV	080065030916	139.64		139.64
30/04/2025	30/05/2025	INV	080065034908	594.83		594.83
30/04/2025	30/05/2025	INV	080065037170	180.07		180.07
30/04/2025	30/05/2025	INV	080065073680	162.58		162.58
30/04/2025	30/05/2025	INV	080065073388	228.19		228.19

**Subtotal:** 511,861.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	107/111

Balance from Previous page: 511,861.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2025	30/05/2025	INV	080065073964	406.33		406.33
30/04/2025	30/05/2025	INV	080065076176	406.33		406.33
30/04/2025	30/05/2025	INV	080065076935	307.49		307.49
30/04/2025	30/05/2025	INV	080065079754	406.33		406.33
30/04/2025	30/05/2025	INV	080065080363	228.19		228.19
30/04/2025	30/05/2025	INV	080065081043	406.33		406.33
30/04/2025	30/05/2025	INV	080011502031	63.51		63.51
30/04/2025	30/05/2025	INV	080011503551	3,887.10		3,887.10
30/04/2025	30/05/2025	INV	080065090388	513.29		513.29
30/04/2025	30/05/2025	INV	080065090451	406.33		406.33
30/04/2025	30/05/2025	INV	080065090524	63.51		63.51
30/04/2025	30/05/2025	INV	080065090869	568.84		568.84
30/04/2025	30/05/2025	INV	080065091044	157.55		157.55
30/04/2025	30/05/2025	INV	080065091182	63.51		63.51
30/04/2025	30/05/2025	INV	080065091692	225.73		225.73
30/04/2025	30/05/2025	INV	080065092291	370.99		370.99
30/04/2025	30/05/2025	INV	080065092338	81.32		81.32
30/04/2025	30/05/2025	INV	080065092422	157.55		157.55
30/04/2025	30/05/2025	INV	080065092453	114.37		114.37
30/04/2025	30/05/2025	INV	080065092488	157.55		157.55
30/04/2025	30/05/2025	INV	080065092519	81.32		81.32
30/04/2025	30/05/2025	INV	080065092743	203.21		203.21
30/04/2025	30/05/2025	INV	080065092780	655.58		655.58
30/04/2025	30/05/2025	INV	080065092825	731.34		731.34
30/04/2025	30/05/2025	INV	080065092873	63.51		63.51
30/04/2025	30/05/2025	INV	080065093128	81.32		81.32
30/04/2025	30/05/2025	INV	080065093152	63.51		63.51
30/04/2025	30/05/2025	INV	080065093178	203.21		203.21
30/04/2025	30/05/2025	INV	080065093332	138.39		138.39
30/04/2025	30/05/2025	INV	080065093576	193.13		193.13
30/04/2025	30/05/2025	INV	080065093596	81.32		81.32
30/04/2025	30/05/2025	INV	080065093679	114.37		114.37
30/04/2025	30/05/2025	INV	080065093723	869.02		869.02
30/04/2025	30/05/2025	INV	080065093762	63.51		63.51
30/04/2025	30/05/2025	INV	080065093795	63.51		63.51

**Subtotal:** 524,459.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	108/111

Balance from Previous page: 524,459.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2025	30/05/2025	INV	080065093826	81.32		81.32
30/04/2025	30/05/2025	INV	080065094199	203.21		203.21
30/04/2025	30/05/2025	INV	080065094237	63.51		63.51
30/04/2025	30/05/2025	INV	080065095696	81.32		81.32
30/04/2025	30/05/2025	INV	080065095741	63.51		63.51
30/04/2025	30/05/2025	INV	080065095803	114.37		114.37
30/04/2025	30/05/2025	INV	080065095887	63.51		63.51
30/04/2025	30/05/2025	INV	080065095949	262.18		262.18
30/04/2025	30/05/2025	INV	080065096011	157.55		157.55
30/04/2025	30/05/2025	INV	080065096059	162.58		162.58
30/04/2025	30/05/2025	INV	080065096101	92.05		92.05
30/04/2025	30/05/2025	INV	080065096144	138.39		138.39
30/04/2025	30/05/2025	INV	080065096209	81.32		81.32
30/04/2025	30/05/2025	INV	080065096683	157.55		157.55
30/04/2025	30/05/2025	INV	080065096738	114.37		114.37
30/04/2025	30/05/2025	INV	080065096788	81.32		81.32
30/04/2025	30/05/2025	INV	080065096819	157.55		157.55
30/04/2025	30/05/2025	INV	080065096859	81.32		81.32
30/04/2025	30/05/2025	INV	080065096888	81.32		81.32
30/04/2025	30/05/2025	INV	080065096928	63.51		63.51
30/04/2025	30/05/2025	INV	080065096959	81.32		81.32
30/04/2025	30/05/2025	INV	080065097003	442.14		442.14
30/04/2025	30/05/2025	INV	080065097070	228.70		228.70
30/04/2025	30/05/2025	INV	080065097131	121.95		121.95
30/04/2025	30/05/2025	INV	080065097181	162.58		162.58
30/04/2025	30/05/2025	INV	080065097285	63.51		63.51
30/04/2025	30/05/2025	INV	080065097331	157.55		157.55
30/04/2025	30/05/2025	INV	080065097469	228.19		228.19
30/04/2025	30/05/2025	INV	080065097527	406.57		406.57
30/04/2025	30/05/2025	INV	080065097591	264.27		264.27
30/04/2025	30/05/2025	INV	080065097645	157.55		157.55
30/04/2025	30/05/2025	INV	080065098220	890.79		890.79
30/04/2025	30/05/2025	INV	080065098255	446.96		446.96
30/04/2025	30/05/2025	INV	080065098283	162.58		162.58
30/04/2025	30/05/2025	INV	080065098333	196.12		196.12

**Subtotal:** 530,772.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	109/111

Balance from Previous page: 530,772.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2025	30/05/2025	INV	080065098372	63.51		63.51
30/04/2025	30/05/2025	INV	080065098395	157.55		157.55
30/04/2025	30/05/2025	INV	080065098443	81.32		81.32
30/04/2025	30/05/2025	INV	080065098476	157.55		157.55
30/04/2025	30/05/2025	INV	080065098529	81.32		81.32
30/04/2025	30/05/2025	INV	080065098605	63.51		63.51
30/04/2025	30/05/2025	INV	080065098675	81.32		81.32
30/04/2025	30/05/2025	INV	080065098707	81.32		81.32
30/04/2025	30/05/2025	INV	080065099341	81.32		81.32
30/04/2025	30/05/2025	INV	080065099363	81.32		81.32
30/04/2025	30/05/2025	INV	080065099386	81.32		81.32
30/04/2025	30/05/2025	INV	080065099428	114.37		114.37
30/04/2025	30/05/2025	INV	080065099469	223.51		223.51
30/04/2025	30/05/2025	INV	080065099508	121.95		121.95
30/04/2025	30/05/2025	INV	080065099557	63.51		63.51
30/04/2025	30/05/2025	INV	080065100040	109.19		109.19
30/04/2025	30/05/2025	INV	080065100081	548.86		548.86
30/04/2025	30/05/2025	INV	080065100110	162.58		162.58
30/04/2025	30/05/2025	INV	080065100137	162.58		162.58
30/04/2025	30/05/2025	INV	080065100230	63.51		63.51
30/04/2025	30/05/2025	INV	080065100307	81.32		81.32
30/04/2025	30/05/2025	INV	080065100480	114.37		114.37
30/04/2025	30/05/2025	INV	080065100499	63.51		63.51
30/04/2025	30/05/2025	INV	080065100518	81.32		81.32
30/04/2025	30/05/2025	INV	080065100532	81.32		81.32
30/04/2025	30/05/2025	INV	080065100568	81.32		81.32
30/04/2025	30/05/2025	INV	080065100595	81.32		81.32
30/04/2025	30/05/2025	INV	080065100881	209.10		209.10
30/04/2025	30/05/2025	INV	080065100939	63.51		63.51
30/04/2025	30/05/2025	INV	080065100983	63.51		63.51
30/04/2025	30/05/2025	INV	080065101022	365.70		365.70
30/04/2025	30/05/2025	INV	080065101096	81.32		81.32
30/04/2025	30/05/2025	INV	080065101187	301.56		301.56
30/04/2025	30/05/2025	INV	080065101548	513.29		513.29
30/04/2025	30/05/2025	INV	080065101664	81.32		81.32

**Subtotal:** 535,617.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	110/111

Balance from Previous page: 535,617.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2025	30/05/2025	INV	080065101819	548.86		548.86
30/04/2025	30/05/2025	INV	080065102375	157.55		157.55
30/04/2025	30/05/2025	INV	080065102399	101.64		101.64
30/04/2025	30/05/2025	INV	080065102463	262.18		262.18
30/04/2025	30/05/2025	INV	080065102498	365.70		365.70
30/04/2025	30/05/2025	INV	080065102546	63.51		63.51
30/04/2025	30/05/2025	INV	080065102587	63.51		63.51
30/04/2025	30/05/2025	INV	080065102610	203.21		203.21
30/04/2025	30/05/2025	INV	080065102638	345.39		345.39
30/04/2025	30/05/2025	INV	080065102872	157.55		157.55
30/04/2025	30/05/2025	INV	080065102895	81.32		81.32
30/04/2025	30/05/2025	INV	080065102915	63.51		63.51
30/04/2025	30/05/2025	INV	080065102942	157.55		157.55
30/04/2025	30/05/2025	INV	080065102993	81.32		81.32
30/04/2025	30/05/2025	INV	080065103034	81.32		81.32
30/04/2025	30/05/2025	INV	080065103111	81.32		81.32
30/04/2025	30/05/2025	INV	080065103202	63.51		63.51
30/04/2025	30/05/2025	INV	080065103330	487.59		487.59
30/04/2025	30/05/2025	INV	080065103410	121.95		121.95
30/04/2025	30/05/2025	INV	080065103783	81.32		81.32
30/04/2025	30/05/2025	INV	080065104067	81.32		81.32
30/04/2025	30/05/2025	INV	080065104103	157.55		157.55
30/04/2025	30/05/2025	INV	080065104132	63.51		63.51
30/04/2025	30/05/2025	INV	080065104167	81.32		81.32
30/04/2025	30/05/2025	INV	080065104203	81.32		81.32
30/04/2025	30/05/2025	INV	080065104249	63.51		63.51
30/04/2025	30/05/2025	INV	080065104280	81.32		81.32
30/04/2025	30/05/2025	INV	080065104316	63.51		63.51
30/04/2025	30/05/2025	INV	080065104388	228.19		228.19
30/04/2025	30/05/2025	INV	080065104460	63.51		63.51
30/04/2025	30/05/2025	INV	080065104525	81.32		81.32
30/04/2025	30/05/2025	INV	080065104601	81.32		81.32
30/04/2025	30/05/2025	INV	080065104639	63.51		63.51
30/04/2025	30/05/2025	INV	080065104679	477.71		477.71
30/04/2025	30/05/2025	INV	080065104755	114.37		114.37

**Subtotal:** 540,970.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	C17924
	<b>Period</b>	01/04/2025 : 30/04/2025
	<b>Page</b>	111/111

Balance from Previous page: 540,970.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2025	30/05/2025	INV	080065104777	81.32		81.32
30/04/2025	30/05/2025	INV	080065104793	81.32		81.32
30/04/2025	30/05/2025	INV	R080064990369	127.75		127.75
30/04/2025	30/05/2025	INV	R080065039918	127.75		127.75
30/04/2025	30/05/2025	INV	080065105806	81.32		81.32
30/04/2025	30/05/2025	INV	080065105838	63.51		63.51
30/04/2025	30/05/2025	INV	080065105879	157.55		157.55
30/04/2025	30/05/2025	INV	080065106966	63.51		63.51
30/04/2025	30/05/2025	INV	080065106992	81.32		81.32
30/04/2025	30/05/2025	INV	080065107103	787.24		787.24
30/04/2025	30/05/2025	INV	080065108261	81.32		81.32
30/04/2025	30/05/2025	INV	R080064928190	127.75		127.75
30/04/2025	30/05/2025	INV	080065104813	81.32		81.32
30/04/2025	30/05/2025	INV	080065104836	228.70		228.70
30/04/2025	30/05/2025	INV	080065104870	121.95		121.95
30/04/2025	30/05/2025	INV	080065104905	228.70		228.70
30/04/2025	30/05/2025	INV	080065104974	142.26		142.26
30/04/2025	30/05/2025	INV	080065105630	63.51		63.51
30/04/2025	30/05/2025	INV	080065105664	63.51		63.51
30/04/2025	30/05/2025	INV	080065105707	157.55		157.55
30/04/2025	30/05/2025	INV	080065105775	81.32		81.32

**Subtotal:** 544,001.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	544,001.31 ZAR	544,001.31