

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance Brought Forward: 495,135.92
Allocated to Previous Months: -496,442.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080011287317	63.43		63.43
03/09/2024	30/10/2024	INV	080011289821	281.01		281.01
03/09/2024	30/10/2024	INV	080060625964	63.43		63.43
03/09/2024	30/10/2024	INV	080060625993	81.20		81.20
03/09/2024	30/10/2024	INV	080060626038	157.33		157.33
03/09/2024	30/10/2024	INV	080060626069	157.33		157.33
03/09/2024	30/10/2024	INV	080060626097	157.33		157.33
03/09/2024	30/10/2024	INV	080060626208	81.20		81.20
03/09/2024	30/10/2024	INV	080060626220	63.43		63.43
03/09/2024	30/10/2024	INV	080060626230	63.43		63.43
03/09/2024	30/10/2024	INV	080060626241	157.33		157.33
03/09/2024	30/10/2024	INV	080060626246	81.20		81.20
03/09/2024	30/10/2024	INV	080060626256	175.62		175.62
03/09/2024	30/10/2024	INV	080060626280	81.20		81.20
03/09/2024	30/10/2024	INV	080060626437	81.20		81.20
03/09/2024	30/10/2024	INV	080060626448	175.62		175.62
03/09/2024	30/10/2024	INV	080060626458	114.21		114.21
03/09/2024	30/10/2024	INV	080060626505	162.35		162.35
03/09/2024	30/10/2024	INV	080060626604	162.35		162.35
03/09/2024	30/10/2024	INV	080060626628	81.20		81.20
03/09/2024	30/10/2024	INV	080060626641	63.43		63.43
03/09/2024	30/10/2024	INV	080060626652	81.20		81.20
03/09/2024	30/10/2024	INV	080060628407	81.20		81.20
03/09/2024	30/10/2024	INV	080060628429	81.20		81.20
03/09/2024	30/10/2024	INV	080060628472	81.20		81.20
03/09/2024	30/10/2024	INV	080060628501	81.20		81.20
03/09/2024	30/10/2024	INV	080060628523	157.33		157.33
03/09/2024	30/10/2024	INV	080060630793	81.20		81.20
03/09/2024	30/10/2024	INV	080060631233	63.43		63.43
03/09/2024	30/10/2024	INV	080060631265	63.43		63.43
03/09/2024	30/10/2024	INV	080060631296	81.20		81.20
03/09/2024	30/10/2024	INV	080060631332	81.20		81.20
03/09/2024	30/10/2024	INV	080060631369	157.33		157.33
03/09/2024	30/10/2024	INV	080060631387	370.48		370.48
03/09/2024	30/10/2024	INV	080060631447	365.22		365.22

Subtotal: 3,024.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

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

Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	2/94

Balance from Previous page: 3,024.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060632299	63.43		63.43
03/09/2024	30/10/2024	INV	080060632329	81.20		81.20
03/09/2024	30/10/2024	INV	080060632338	63.43		63.43
03/09/2024	30/10/2024	INV	080060632367	81.20		81.20
03/09/2024	30/10/2024	INV	080060632374	81.20		81.20
03/09/2024	30/10/2024	INV	080060632485	477.05		477.05
03/09/2024	30/10/2024	INV	080060632522	284.07		284.07
03/09/2024	30/10/2024	INV	080060628548	81.20		81.20
03/09/2024	30/10/2024	INV	080060628579	81.20		81.20
03/09/2024	30/10/2024	INV	080060628607	81.20		81.20
03/09/2024	30/10/2024	INV	080060628633	81.20		81.20
03/09/2024	30/10/2024	INV	080060628658	81.20		81.20
03/09/2024	30/10/2024	INV	080060628705	157.33		157.33
03/09/2024	30/10/2024	INV	080060628741	157.33		157.33
03/09/2024	30/10/2024	INV	080060628770	81.20		81.20
03/09/2024	30/10/2024	INV	080060628797	446.37		446.37
03/09/2024	30/10/2024	INV	080060628874	202.92		202.92
03/09/2024	30/10/2024	INV	080060628907	114.21		114.21
03/09/2024	30/10/2024	INV	080060628972	426.08		426.08
03/09/2024	30/10/2024	INV	080060629396	426.08		426.08
03/09/2024	30/10/2024	INV	080060629428	426.08		426.08
03/09/2024	30/10/2024	INV	080060629448	796.78		796.78
03/09/2024	30/10/2024	INV	080060629473	121.77		121.77
03/09/2024	30/10/2024	INV	080060629501	243.50		243.50
03/09/2024	30/10/2024	INV	080060629513	81.20		81.20
03/09/2024	30/10/2024	INV	080060629561	81.20		81.20
03/09/2024	30/10/2024	INV	080060629597	725.72		725.72
03/09/2024	30/10/2024	INV	080060629908	370.48		370.48
03/09/2024	30/10/2024	INV	080060630012	81.20		81.20
03/09/2024	30/10/2024	INV	080060630168	247.62		247.62
03/09/2024	30/10/2024	INV	080060630433	81.20		81.20
03/09/2024	30/10/2024	INV	080060630502	81.20		81.20
03/09/2024	30/10/2024	INV	080060630567	81.20		81.20
03/09/2024	30/10/2024	INV	080060630632	63.43		63.43
03/09/2024	30/10/2024	INV	080060630679	63.43		63.43

Subtotal: 10,119.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

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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**

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Balance from Previous page: **10,119.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060630726	63.43		63.43
03/09/2024	30/10/2024	INV	080060632551	568.09		568.09
03/09/2024	30/10/2024	INV	080060632783	81.20		81.20
03/09/2024	30/10/2024	INV	080060632792	619.15		619.15
03/09/2024	30/10/2024	INV	080060632800	63.43		63.43
03/09/2024	30/10/2024	INV	080060632816	121.77		121.77
03/09/2024	30/10/2024	INV	080060632818	114.21		114.21
03/09/2024	30/10/2024	INV	080060632846	81.20		81.20
03/09/2024	30/10/2024	INV	080060632877	81.20		81.20
03/09/2024	30/10/2024	INV	080060632896	81.20		81.20
03/09/2024	30/10/2024	INV	080060632917	81.20		81.20
03/09/2024	30/10/2024	INV	080060632945	81.20		81.20
03/09/2024	30/10/2024	INV	080060633520	63.43		63.43
03/09/2024	30/10/2024	INV	080060633565	63.43		63.43
03/09/2024	30/10/2024	INV	080060638726	446.37		446.37
03/09/2024	30/10/2024	INV	080060638748	243.50		243.50
03/09/2024	30/10/2024	INV	080060638775	223.22		223.22
03/09/2024	30/10/2024	INV	R080060571922	163.44		163.44
03/09/2024	30/10/2024	INV	080011286451	446.37		446.37
03/09/2024	30/10/2024	INV	080060646337	527.52		527.52
03/09/2024	30/10/2024	INV	080060646488	114.21		114.21
03/09/2024	30/10/2024	INV	080060646511	63.43		63.43
03/09/2024	30/10/2024	INV	080060646536	157.33		157.33
03/09/2024	30/10/2024	INV	080060647369	63.43		63.43
03/09/2024	30/10/2024	INV	080060647421	63.43		63.43
03/09/2024	30/10/2024	INV	080060647449	63.43		63.43
03/09/2024	30/10/2024	INV	080060647483	175.62		175.62
03/09/2024	30/10/2024	INV	080060647514	63.43		63.43
03/09/2024	30/10/2024	INV	080060647538	63.43		63.43
03/09/2024	30/10/2024	INV	080060647571	157.33		157.33
03/09/2024	30/10/2024	INV	080060647604	81.20		81.20
03/09/2024	30/10/2024	INV	080060647629	81.20		81.20
03/09/2024	30/10/2024	INV	080060647655	81.20		81.20
03/09/2024	30/10/2024	INV	080060647676	81.20		81.20
03/09/2024	30/10/2024	INV	080060648257	63.43		63.43

Subtotal: **15,707.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

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	Page	4/94

Balance from Previous page: **15,707.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060648321	63.43		63.43
03/09/2024	30/10/2024	INV	080060648389	163.44		163.44
03/09/2024	30/10/2024	INV	080060648447	81.20		81.20
03/09/2024	30/10/2024	INV	080060648477	163.44		163.44
03/09/2024	30/10/2024	INV	080060648543	63.43		63.43
03/09/2024	30/10/2024	INV	080060648591	63.43		63.43
03/09/2024	30/10/2024	INV	080060648637	63.43		63.43
03/09/2024	30/10/2024	INV	080060648656	163.44		163.44
03/09/2024	30/10/2024	INV	080060648661	157.33		157.33
03/09/2024	30/10/2024	INV	080060648683	81.20		81.20
03/09/2024	30/10/2024	INV	080060648689	63.43		63.43
03/09/2024	30/10/2024	INV	080060633567	1,009.92		1,009.92
03/09/2024	30/10/2024	INV	080060633582	81.20		81.20
03/09/2024	30/10/2024	INV	080060633628	63.43		63.43
03/09/2024	30/10/2024	INV	080060633663	81.20		81.20
03/09/2024	30/10/2024	INV	080060633726	215.25		215.25
03/09/2024	30/10/2024	INV	080060633846	81.20		81.20
03/09/2024	30/10/2024	INV	080060633873	121.77		121.77
03/09/2024	30/10/2024	INV	080060633899	81.20		81.20
03/09/2024	30/10/2024	INV	080060633918	654.67		654.67
03/09/2024	30/10/2024	INV	080060634152	63.43		63.43
03/09/2024	30/10/2024	INV	080060634187	81.20		81.20
03/09/2024	30/10/2024	INV	080060634201	81.20		81.20
03/09/2024	30/10/2024	INV	080060634211	63.43		63.43
03/09/2024	30/10/2024	INV	080060634227	81.20		81.20
03/09/2024	30/10/2024	INV	080060635020	81.20		81.20
03/09/2024	30/10/2024	INV	080060635033	81.20		81.20
03/09/2024	30/10/2024	INV	080060635051	81.20		81.20
03/09/2024	30/10/2024	INV	080060635070	365.22		365.22
03/09/2024	30/10/2024	INV	080060635114	486.94		486.94
03/09/2024	30/10/2024	INV	080060635150	81.20		81.20
03/09/2024	30/10/2024	INV	080060635444	81.20		81.20
03/09/2024	30/10/2024	INV	080060635510	81.20		81.20
03/09/2024	30/10/2024	INV	080060635598	162.35		162.35
03/09/2024	30/10/2024	INV	080060635625	141.73		141.73

Subtotal: **21,238.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

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Balance from Previous page: 21,238.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060635701	63.43		63.43
03/09/2024	30/10/2024	INV	080060635746	189.34		189.34
03/09/2024	30/10/2024	INV	080060635809	142.06		142.06
03/09/2024	30/10/2024	INV	080060635847	81.20		81.20
03/09/2024	30/10/2024	INV	080060635875	81.20		81.20
03/09/2024	30/10/2024	INV	080060636158	81.20		81.20
03/09/2024	30/10/2024	INV	080060636199	63.43		63.43
03/09/2024	30/10/2024	INV	080060636236	63.43		63.43
03/09/2024	30/10/2024	INV	080060636272	157.33		157.33
03/09/2024	30/10/2024	INV	080060636301	324.65		324.65
03/09/2024	30/10/2024	INV	080060636344	938.87		938.87
03/09/2024	30/10/2024	INV	080060636437	63.43		63.43
03/09/2024	30/10/2024	INV	080060636475	63.43		63.43
03/09/2024	30/10/2024	INV	080060636509	63.43		63.43
03/09/2024	30/10/2024	INV	080060636529	81.20		81.20
03/09/2024	30/10/2024	INV	080060636940	63.43		63.43
03/09/2024	30/10/2024	INV	080060636956	63.43		63.43
03/09/2024	30/10/2024	INV	080060636961	81.20		81.20
03/09/2024	30/10/2024	INV	080060636975	81.20		81.20
03/09/2024	30/10/2024	INV	080060636989	81.20		81.20
03/09/2024	30/10/2024	INV	080060637024	63.43		63.43
03/09/2024	30/10/2024	INV	080060637049	365.22		365.22
03/09/2024	30/10/2024	INV	080060637084	324.65		324.65
03/09/2024	30/10/2024	INV	080060637110	71.04		71.04
03/09/2024	30/10/2024	INV	080060637531	63.43		63.43
03/09/2024	30/10/2024	INV	080060637547	81.20		81.20
03/09/2024	30/10/2024	INV	080060637703	81.20		81.20
03/09/2024	30/10/2024	INV	080060637831	157.33		157.33
03/09/2024	30/10/2024	INV	080060637866	63.43		63.43
03/09/2024	30/10/2024	INV	080060637958	227.90		227.90
03/09/2024	30/10/2024	INV	080060638249	486.94		486.94
03/09/2024	30/10/2024	INV	080060638272	78.64		78.64
03/09/2024	30/10/2024	INV	080060638300	365.22		365.22
03/09/2024	30/10/2024	INV	080060638324	114.21		114.21
03/09/2024	30/10/2024	INV	080060638633	247.62		247.62

Subtotal: 26,858.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

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Balance from Previous page: **26,858.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060648730	81.20		81.20
03/09/2024	30/10/2024	INV	080060648750	99.49		99.49
03/09/2024	30/10/2024	INV	080060648779	81.20		81.20
03/09/2024	30/10/2024	INV	080060648817	63.43		63.43
03/09/2024	30/10/2024	INV	080060648853	114.21		114.21
03/09/2024	30/10/2024	INV	080060648874	81.20		81.20
03/09/2024	30/10/2024	INV	080060648893	81.20		81.20
03/09/2024	30/10/2024	INV	080060648918	63.43		63.43
03/09/2024	30/10/2024	INV	080060648938	299.44		299.44
03/09/2024	30/10/2024	INV	080060649303	63.43		63.43
03/09/2024	30/10/2024	INV	080060649365	81.20		81.20
03/09/2024	30/10/2024	INV	080060649387	113.33		113.33
03/09/2024	30/10/2024	INV	080060649404	63.43		63.43
03/09/2024	30/10/2024	INV	080060649430	81.20		81.20
03/09/2024	30/10/2024	INV	080060649442	163.44		163.44
03/09/2024	30/10/2024	INV	080060649453	81.20		81.20
03/09/2024	30/10/2024	INV	080060649461	63.43		63.43
03/09/2024	30/10/2024	INV	080060649470	81.20		81.20
03/09/2024	30/10/2024	INV	080060649482	63.43		63.43
03/09/2024	30/10/2024	INV	080060649497	63.43		63.43
03/09/2024	30/10/2024	INV	080060649500	63.43		63.43
03/09/2024	30/10/2024	INV	080060649520	81.20		81.20
03/09/2024	30/10/2024	INV	080060649540	81.20		81.20
03/09/2024	30/10/2024	INV	080060649569	63.43		63.43
03/09/2024	30/10/2024	INV	080060649584	81.20		81.20
03/09/2024	30/10/2024	INV	080060649601	81.20		81.20
03/09/2024	30/10/2024	INV	080060649611	228.38		228.38
03/09/2024	30/10/2024	INV	080060649623	63.43		63.43
03/09/2024	30/10/2024	INV	080060649645	81.20		81.20
03/09/2024	30/10/2024	INV	080060649677	114.21		114.21
03/09/2024	30/10/2024	INV	080060649696	157.33		157.33
03/09/2024	30/10/2024	INV	080060649714	81.20		81.20
03/09/2024	30/10/2024	INV	080060649729	114.21		114.21
03/09/2024	30/10/2024	INV	080060649752	114.21		114.21
03/09/2024	30/10/2024	INV	080060649774	81.20		81.20

Subtotal: **30,228.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: **30,228.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060649795	81.20		81.20
03/09/2024	30/10/2024	INV	080060650091	81.20		81.20
03/09/2024	30/10/2024	INV	080060650092	81.20		81.20
03/09/2024	30/10/2024	INV	080060650114	81.20		81.20
03/09/2024	30/10/2024	INV	080060650118	162.35		162.35
03/09/2024	30/10/2024	INV	080060650142	63.43		63.43
03/09/2024	30/10/2024	INV	080060650169	63.43		63.43
03/09/2024	30/10/2024	INV	080060650172	81.20		81.20
03/09/2024	30/10/2024	INV	080060650194	81.20		81.20
03/09/2024	30/10/2024	INV	080060648954	157.33		157.33
03/09/2024	30/10/2024	INV	080060650196	157.33		157.33
03/09/2024	30/10/2024	INV	080060650211	81.20		81.20
03/09/2024	30/10/2024	INV	080060650216	71.04		71.04
03/09/2024	30/10/2024	INV	080060650229	81.20		81.20
03/09/2024	30/10/2024	INV	080060650237	114.21		114.21
03/09/2024	30/10/2024	INV	080060650249	81.20		81.20
03/09/2024	30/10/2024	INV	080060650267	81.20		81.20
03/09/2024	30/10/2024	INV	080060650283	63.43		63.43
03/09/2024	30/10/2024	INV	080060650284	81.20		81.20
03/09/2024	30/10/2024	INV	080060650301	81.20		81.20
03/09/2024	30/10/2024	INV	080060650306	157.33		157.33
03/09/2024	30/10/2024	INV	080060650322	81.20		81.20
03/09/2024	30/10/2024	INV	080060650333	157.33		157.33
03/09/2024	30/10/2024	INV	080060650339	157.33		157.33
03/09/2024	30/10/2024	INV	080060650358	121.77		121.77
03/09/2024	30/10/2024	INV	080060650362	81.20		81.20
03/09/2024	30/10/2024	INV	080060650391	175.62		175.62
03/09/2024	30/10/2024	INV	080060650415	162.35		162.35
03/09/2024	30/10/2024	INV	080060650430	324.65		324.65
03/09/2024	30/10/2024	INV	080060650442	114.21		114.21
03/09/2024	30/10/2024	INV	080060650506	426.08		426.08
03/09/2024	30/10/2024	INV	080060650522	223.07		223.07
03/09/2024	30/10/2024	INV	080060650720	114.21		114.21
03/09/2024	30/10/2024	INV	080060650740	182.86		182.86
03/09/2024	30/10/2024	INV	080060650759	162.35		162.35

Subtotal: **34,697.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 34,697.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060650765	334.96		334.96
03/09/2024	30/10/2024	INV	080060650771	228.38		228.38
03/09/2024	30/10/2024	INV	080060650781	63.43		63.43
03/09/2024	30/10/2024	INV	080060650782	334.96		334.96
03/09/2024	30/10/2024	INV	080060650792	243.50		243.50
03/09/2024	30/10/2024	INV	080060650793	81.20		81.20
03/09/2024	30/10/2024	INV	080060650806	81.20		81.20
03/09/2024	30/10/2024	INV	080060650817	63.43		63.43
03/09/2024	30/10/2024	INV	080060650833	81.20		81.20
03/09/2024	30/10/2024	INV	080060650834	121.77		121.77
03/09/2024	30/10/2024	INV	080060650856	81.20		81.20
03/09/2024	30/10/2024	INV	080060650878	81.20		81.20
03/09/2024	30/10/2024	INV	080060650904	1,080.97		1,080.97
03/09/2024	30/10/2024	INV	080060650909	81.20		81.20
03/09/2024	30/10/2024	INV	080060650922	81.20		81.20
03/09/2024	30/10/2024	INV	080060650926	334.96		334.96
03/09/2024	30/10/2024	INV	080060650985	63.43		63.43
03/09/2024	30/10/2024	INV	080060651013	63.43		63.43
03/09/2024	30/10/2024	INV	080060651031	1,152.01		1,152.01
03/09/2024	30/10/2024	INV	080060651041	63.43		63.43
03/09/2024	30/10/2024	INV	080060651072	81.20		81.20
03/09/2024	30/10/2024	INV	080060651078	114.21		114.21
03/09/2024	30/10/2024	INV	080060651127	81.20		81.20
03/09/2024	30/10/2024	INV	080060651144	142.06		142.06
03/09/2024	30/10/2024	INV	080060651156	81.20		81.20
03/09/2024	30/10/2024	INV	080060651226	81.20		81.20
03/09/2024	30/10/2024	INV	080060651247	81.20		81.20
03/09/2024	30/10/2024	INV	080060651263	81.20		81.20
03/09/2024	30/10/2024	INV	080060651281	81.20		81.20
03/09/2024	30/10/2024	INV	080060651635	121.77		121.77
03/09/2024	30/10/2024	INV	080060651739	202.92		202.92
03/09/2024	30/10/2024	INV	080060651772	63.43		63.43
03/09/2024	30/10/2024	INV	080060651876	583.63		583.63
03/09/2024	30/10/2024	INV	080060652101	175.62		175.62
03/09/2024	30/10/2024	INV	080060652126	63.43		63.43

Subtotal: 41,449.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: **41,449.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060652509	63.43		63.43
03/09/2024	30/10/2024	INV	080060652538	121.77		121.77
03/09/2024	30/10/2024	INV	080060652573	81.20		81.20
03/09/2024	30/10/2024	INV	080060652618	91.95		91.95
03/09/2024	30/10/2024	INV	080060652660	142.06		142.06
03/09/2024	30/10/2024	INV	080060652799	81.20		81.20
03/09/2024	30/10/2024	INV	080060652817	175.62		175.62
03/09/2024	30/10/2024	INV	080060653262	157.33		157.33
03/09/2024	30/10/2024	INV	080060653279	81.20		81.20
03/09/2024	30/10/2024	INV	080060653299	81.20		81.20
03/09/2024	30/10/2024	INV	080060653303	81.20		81.20
03/09/2024	30/10/2024	INV	080060658002	162.35		162.35
03/09/2024	30/10/2024	INV	080060657752	608.66		608.66
03/09/2024	30/10/2024	INV	080060657761	405.79		405.79
03/09/2024	30/10/2024	INV	080060657763	441.53		441.53
03/09/2024	30/10/2024	INV	080060657780	227.90		227.90
03/09/2024	30/10/2024	INV	080060657830	81.20		81.20
03/09/2024	30/10/2024	INV	080060657845	162.35		162.35
03/09/2024	30/10/2024	INV	080060657868	397.59		397.59
03/09/2024	30/10/2024	INV	080060657918	397.59		397.59
03/09/2024	30/10/2024	INV	080060653352	202.92		202.92
03/09/2024	30/10/2024	INV	080060653354	63.43		63.43
03/09/2024	30/10/2024	INV	080060653378	157.33		157.33
03/09/2024	30/10/2024	INV	080060653978	654.67		654.67
03/09/2024	30/10/2024	INV	080060654040	157.33		157.33
03/09/2024	30/10/2024	INV	080060654201	81.20		81.20
03/09/2024	30/10/2024	INV	080060654261	81.20		81.20
03/09/2024	30/10/2024	INV	080060654290	81.20		81.20
03/09/2024	30/10/2024	INV	080060654410	63.43		63.43
03/09/2024	30/10/2024	INV	080060655351	710.10		710.10
03/09/2024	30/10/2024	INV	080060655510	81.20		81.20
03/09/2024	30/10/2024	INV	080060655534	81.20		81.20
03/09/2024	30/10/2024	INV	080060655544	81.20		81.20
03/09/2024	30/10/2024	INV	080060655562	81.20		81.20
03/09/2024	30/10/2024	INV	080060655580	63.43		63.43

Subtotal: 48,133.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	10/94

Balance from Previous page: 48,133.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060655585	81.20		81.20
03/09/2024	30/10/2024	INV	080060655607	202.92		202.92
03/09/2024	30/10/2024	INV	080060655641	63.43		63.43
03/09/2024	30/10/2024	INV	080060656396	81.20		81.20
03/09/2024	30/10/2024	INV	080060656441	63.43		63.43
03/09/2024	30/10/2024	INV	080060656848	163.44		163.44
03/09/2024	30/10/2024	INV	080060656855	324.65		324.65
03/09/2024	30/10/2024	INV	080060656887	81.20		81.20
03/09/2024	30/10/2024	INV	080060656891	334.96		334.96
03/09/2024	30/10/2024	INV	080060656942	230.14		230.14
03/09/2024	30/10/2024	INV	080060656950	486.94		486.94
03/09/2024	30/10/2024	INV	080060656979	1,223.06		1,223.06
03/09/2024	30/10/2024	INV	080060656999	243.50		243.50
03/09/2024	30/10/2024	INV	080060657003	157.33		157.33
03/09/2024	30/10/2024	INV	080060657012	63.43		63.43
03/09/2024	30/10/2024	INV	080060657044	365.22		365.22
03/09/2024	30/10/2024	INV	080060657071	243.50		243.50
03/09/2024	30/10/2024	INV	080060657090	81.20		81.20
03/09/2024	30/10/2024	INV	080060657165	81.20		81.20
03/09/2024	30/10/2024	INV	080060657211	78.64		78.64
03/09/2024	30/10/2024	INV	080060657224	234.67		234.67
03/09/2024	30/10/2024	INV	080060657258	81.20		81.20
03/09/2024	30/10/2024	INV	080060657271	81.20		81.20
03/09/2024	30/10/2024	INV	080060657318	81.20		81.20
03/09/2024	30/10/2024	INV	080060657373	142.06		142.06
03/09/2024	30/10/2024	INV	080060657470	81.20		81.20
03/09/2024	30/10/2024	INV	080060657508	81.20		81.20
03/09/2024	30/10/2024	INV	080060657560	114.21		114.21
03/09/2024	30/10/2024	INV	080060657586	182.63		182.63
03/09/2024	30/10/2024	INV	080060657606	182.63		182.63
03/09/2024	30/10/2024	INV	080060657663	63.43		63.43
03/09/2024	30/10/2024	INV	080060657675	157.33		157.33
03/09/2024	30/10/2024	INV	080060657690	63.43		63.43
03/09/2024	30/10/2024	INV	080060657696	81.20		81.20
03/09/2024	30/10/2024	INV	080060657705	81.20		81.20

Subtotal: 54,493.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	11/94

Balance from Previous page: **54,493.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	080060657708	157.33		157.33
03/09/2024	30/10/2024	INV	080060657714	81.20		81.20
03/09/2024	30/10/2024	INV	080060657730	162.35		162.35
03/09/2024	30/10/2024	INV	080060657735	63.43		63.43
04/09/2024	30/10/2024	INV	009944570005	127.58		127.58
04/09/2024	30/10/2024	INV	080011290013	63.43		63.43
04/09/2024		CRED	1200316214	(1,091.30)	1,091.30	0.00
05/09/2024	30/10/2024	INV	080060663208	102.38		102.38
05/09/2024	30/10/2024	INV	080060663246	88.64		88.64
05/09/2024	30/10/2024	INV	080060663347	150.50		150.50
05/09/2024	30/10/2024	INV	080060663779	220.18		220.18
05/09/2024	30/10/2024	INV	080060663788	78.28		78.28
05/09/2024	30/10/2024	INV	080060663909	61.15		61.15
05/09/2024	30/10/2024	INV	080060663941	78.28		78.28
05/09/2024	30/10/2024	INV	080060663962	61.15		61.15
05/09/2024	30/10/2024	INV	080060663971	78.28		78.28
05/09/2024	30/10/2024	INV	080060663989	78.28		78.28
05/09/2024	30/10/2024	INV	080060663996	78.28		78.28
05/09/2024	30/10/2024	INV	080060664021	220.18		220.18
05/09/2024	30/10/2024	INV	080060664023	78.28		78.28
05/09/2024	30/10/2024	INV	080060664051	78.28		78.28
05/09/2024	30/10/2024	INV	080060664053	78.28		78.28
05/09/2024	30/10/2024	INV	080060664072	78.28		78.28
05/09/2024	30/10/2024	INV	080060664075	257.67		257.67
05/09/2024	30/10/2024	INV	080060664088	78.28		78.28
05/09/2024	30/10/2024	INV	080060664101	195.40		195.40
05/09/2024	30/10/2024	INV	080060664105	151.67		151.67
05/09/2024	30/10/2024	INV	080060664127	151.67		151.67
05/09/2024	30/10/2024	INV	080060664129	150.50		150.50
05/09/2024	30/10/2024	INV	080060664169	211.88		211.88
05/09/2024	30/10/2024	INV	080060664171	151.67		151.67
05/09/2024	30/10/2024	INV	080060664197	83.13		83.13
05/09/2024	30/10/2024	INV	080060664250	78.28		78.28
05/09/2024	30/10/2024	INV	080060664274	151.67		151.67
05/09/2024	30/10/2024	INV	080060664309	151.67		151.67

Subtotal: **58,570.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	12/94

Balance from Previous page: **58,570.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060664666	78.28		78.28
05/09/2024	30/10/2024	INV	080060664679	78.28		78.28
05/09/2024	30/10/2024	INV	080060664746	61.15		61.15
05/09/2024	30/10/2024	INV	080060664800	61.15		61.15
05/09/2024	30/10/2024	INV	080060664804	61.15		61.15
05/09/2024	30/10/2024	INV	080060664838	78.28		78.28
05/09/2024	30/10/2024	INV	080060664846	78.28		78.28
05/09/2024	30/10/2024	INV	080060664882	78.28		78.28
05/09/2024	30/10/2024	INV	080060664906	78.28		78.28
05/09/2024	30/10/2024	INV	080060664914	117.39		117.39
05/09/2024	30/10/2024	INV	080060664940	151.67		151.67
05/09/2024	30/10/2024	INV	080060664950	61.15		61.15
05/09/2024	30/10/2024	INV	080060664983	78.28		78.28
05/09/2024	30/10/2024	INV	080060665028	61.15		61.15
05/09/2024	30/10/2024	INV	080060665066	78.28		78.28
05/09/2024	30/10/2024	INV	080060665093	110.10		110.10
05/09/2024	30/10/2024	INV	080060665112	169.96		169.96
05/09/2024	30/10/2024	INV	080060665135	78.28		78.28
05/09/2024	30/10/2024	INV	080060665176	78.28		78.28
05/09/2024	30/10/2024	INV	080060665189	78.28		78.28
05/09/2024	30/10/2024	INV	080060665197	151.67		151.67
05/09/2024	30/10/2024	INV	080060665214	61.15		61.15
05/09/2024	30/10/2024	INV	080060665238	61.15		61.15
05/09/2024	30/10/2024	INV	080060665256	151.67		151.67
05/09/2024	30/10/2024	INV	080060665267	78.28		78.28
05/09/2024	30/10/2024	INV	080060665287	61.15		61.15
05/09/2024	30/10/2024	INV	080060665296	61.15		61.15
05/09/2024	30/10/2024	INV	080060665322	151.67		151.67
05/09/2024	30/10/2024	INV	080060665364	78.28		78.28
05/09/2024	30/10/2024	INV	080060665440	151.67		151.67
05/09/2024	30/10/2024	INV	080060665468	78.28		78.28
05/09/2024	30/10/2024	INV	080060665545	78.28		78.28
05/09/2024	30/10/2024	INV	080060665595	78.28		78.28
05/09/2024	30/10/2024	INV	080060665625	78.28		78.28
05/09/2024	30/10/2024	INV	080060665723	78.28		78.28

Subtotal: **61,686.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	13/94

Balance from Previous page: **61,686.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060665763	78.28		78.28
05/09/2024	30/10/2024	INV	080060666160	78.28		78.28
05/09/2024	30/10/2024	INV	080060666195	151.67		151.67
05/09/2024	30/10/2024	INV	080060666219	61.15		61.15
05/09/2024	30/10/2024	INV	080060666245	78.28		78.28
05/09/2024	30/10/2024	INV	080060666266	151.67		151.67
05/09/2024	30/10/2024	INV	080060666297	78.28		78.28
05/09/2024	30/10/2024	INV	080060666338	61.15		61.15
05/09/2024	30/10/2024	INV	080060666364	78.28		78.28
05/09/2024	30/10/2024	INV	080060666381	151.67		151.67
05/09/2024	30/10/2024	INV	080060666408	61.15		61.15
05/09/2024	30/10/2024	INV	080060666442	151.67		151.67
05/09/2024	30/10/2024	INV	080060666474	151.67		151.67
05/09/2024	30/10/2024	INV	080060666513	151.67		151.67
05/09/2024	30/10/2024	INV	080060666556	78.28		78.28
05/09/2024	30/10/2024	INV	080060666579	61.15		61.15
05/09/2024	30/10/2024	INV	080060666606	78.28		78.28
05/09/2024	30/10/2024	INV	080060666692	78.28		78.28
05/09/2024	30/10/2024	INV	080060666769	78.28		78.28
05/09/2024	30/10/2024	INV	080060666851	61.15		61.15
05/09/2024	30/10/2024	INV	080060666950	78.28		78.28
05/09/2024	30/10/2024	INV	080060667030	61.15		61.15
05/09/2024	30/10/2024	INV	080060667397	78.28		78.28
05/09/2024	30/10/2024	INV	080060667467	78.28		78.28
05/09/2024	30/10/2024	INV	080060667522	78.28		78.28
05/09/2024	30/10/2024	INV	080060667583	151.67		151.67
05/09/2024	30/10/2024	INV	080060667653	151.67		151.67
05/09/2024	30/10/2024	INV	080060667714	78.28		78.28
05/09/2024	30/10/2024	INV	080060667795	78.28		78.28
05/09/2024	30/10/2024	INV	080060667899	189.00		189.00
05/09/2024	30/10/2024	INV	080060668595	78.28		78.28
05/09/2024	30/10/2024	INV	080060668782	61.15		61.15
05/09/2024	30/10/2024	INV	080060668829	78.28		78.28
05/09/2024	30/10/2024	INV	080060668858	151.67		151.67
05/09/2024	30/10/2024	INV	080060668893	78.28		78.28

Subtotal: **65,077.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	14/94

Balance from Previous page: **65,077.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060668921	61.15		61.15
05/09/2024	30/10/2024	INV	080060668949	78.28		78.28
05/09/2024	30/10/2024	INV	080060668984	61.15		61.15
05/09/2024	30/10/2024	INV	080060669006	78.28		78.28
05/09/2024	30/10/2024	INV	080060669042	151.67		151.67
05/09/2024	30/10/2024	INV	080060669043	78.28		78.28
05/09/2024	30/10/2024	INV	080060669065	61.15		61.15
05/09/2024	30/10/2024	INV	080060669067	151.67		151.67
05/09/2024	30/10/2024	INV	080060669080	78.28		78.28
05/09/2024	30/10/2024	INV	080060669092	110.10		110.10
05/09/2024	30/10/2024	INV	080060669115	151.67		151.67
05/09/2024	30/10/2024	INV	080060669117	78.28		78.28
05/09/2024	30/10/2024	INV	080060669144	61.15		61.15
05/09/2024	30/10/2024	INV	080060669167	61.15		61.15
05/09/2024	30/10/2024	INV	080060669205	78.28		78.28
05/09/2024	30/10/2024	INV	080060669290	151.67		151.67
05/09/2024	30/10/2024	INV	080060669330	151.67		151.67
05/09/2024	30/10/2024	INV	080060669350	151.67		151.67
05/09/2024	30/10/2024	INV	080060669377	562.65		562.65
05/09/2024	30/10/2024	INV	080060669408	252.66		252.66
05/09/2024	30/10/2024	INV	080060669437	78.28		78.28
05/09/2024	30/10/2024	INV	080060669446	61.15		61.15
05/09/2024	30/10/2024	INV	080060669475	61.15		61.15
05/09/2024	30/10/2024	INV	080060669516	97.84		97.84
05/09/2024	30/10/2024	INV	080060669547	78.28		78.28
05/09/2024	30/10/2024	INV	080060669571	263.91		263.91
05/09/2024	30/10/2024	INV	080060669590	151.67		151.67
05/09/2024	30/10/2024	INV	080060669647	61.15		61.15
05/09/2024	30/10/2024	INV	080060669650	361.72		361.72
05/09/2024	30/10/2024	INV	080060669690	78.28		78.28
05/09/2024	30/10/2024	INV	080060669712	78.28		78.28
05/09/2024	30/10/2024	INV	080060669744	61.15		61.15
05/09/2024	30/10/2024	INV	080060669761	78.28		78.28
05/09/2024	30/10/2024	INV	080060669773	61.15		61.15
05/09/2024	30/10/2024	INV	080060669800	78.28		78.28

Subtotal: **69,338.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	15/94

Balance from Previous page: **69,338.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060669819	270.94		270.94
05/09/2024	30/10/2024	INV	080060669852	61.15		61.15
05/09/2024	30/10/2024	INV	080060669891	78.28		78.28
05/09/2024	30/10/2024	INV	080060670276	61.15		61.15
05/09/2024	30/10/2024	INV	080060670300	61.15		61.15
05/09/2024	30/10/2024	INV	080060670326	61.15		61.15
05/09/2024	30/10/2024	INV	080060670332	110.10		110.10
05/09/2024	30/10/2024	INV	080060670354	110.10		110.10
05/09/2024	30/10/2024	INV	080060670368	117.39		117.39
05/09/2024	30/10/2024	INV	080060670398	78.28		78.28
05/09/2024	30/10/2024	INV	080060670421	169.96		169.96
05/09/2024	30/10/2024	INV	080060670429	78.28		78.28
05/09/2024	30/10/2024	INV	080060670457	110.10		110.10
05/09/2024	30/10/2024	INV	080060670464	322.92		322.92
05/09/2024	30/10/2024	INV	080060670495	78.28		78.28
05/09/2024	30/10/2024	INV	080060670516	201.49		201.49
05/09/2024	30/10/2024	INV	080060670526	78.28		78.28
05/09/2024	30/10/2024	INV	080060670885	78.28		78.28
05/09/2024	30/10/2024	INV	080060670921	61.15		61.15
05/09/2024	30/10/2024	INV	080060670953	78.28		78.28
05/09/2024	30/10/2024	INV	080060670981	96.57		96.57
05/09/2024	30/10/2024	INV	080060671165	665.01		665.01
05/09/2024	30/10/2024	INV	080060671203	293.42		293.42
05/09/2024	30/10/2024	INV	080060671230	78.28		78.28
05/09/2024	30/10/2024	INV	080060670543	78.28		78.28
05/09/2024	30/10/2024	INV	080060670571	78.28		78.28
05/09/2024	30/10/2024	INV	080060670594	151.67		151.67
05/09/2024	30/10/2024	INV	080060670620	110.10		110.10
05/09/2024	30/10/2024	INV	080060670652	78.28		78.28
05/09/2024	30/10/2024	INV	080060670670	293.42		293.42
05/09/2024	30/10/2024	INV	080060670680	78.28		78.28
05/09/2024	30/10/2024	INV	080060670705	61.15		61.15
05/09/2024	30/10/2024	INV	080060670733	151.67		151.67
05/09/2024	30/10/2024	INV	080060670740	273.86		273.86
05/09/2024	30/10/2024	INV	080060670777	78.28		78.28

Subtotal: **74,171.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	16/94

Balance from Previous page: **74,171.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060670798	220.18		220.18
05/09/2024	30/10/2024	INV	080060670808	61.15		61.15
05/09/2024	30/10/2024	INV	080060670833	78.28		78.28
05/09/2024	30/10/2024	INV	080060670860	78.28		78.28
05/09/2024	30/10/2024	INV	080060671319	61.15		61.15
05/09/2024	30/10/2024	INV	080060671356	110.10		110.10
05/09/2024	30/10/2024	INV	080060671418	78.28		78.28
05/09/2024	30/10/2024	INV	080060671446	78.28		78.28
05/09/2024	30/10/2024	INV	080060671495	78.28		78.28
05/09/2024	30/10/2024	INV	080060671534	78.28		78.28
05/09/2024	30/10/2024	INV	080060671567	151.67		151.67
05/09/2024	30/10/2024	INV	080060671579	61.15		61.15
05/09/2024	30/10/2024	INV	080060671598	78.28		78.28
05/09/2024	30/10/2024	INV	080060671617	117.39		117.39
05/09/2024	30/10/2024	INV	080060671624	78.28		78.28
05/09/2024	30/10/2024	INV	080060671661	78.28		78.28
05/09/2024	30/10/2024	INV	080060671666	78.28		78.28
05/09/2024	30/10/2024	INV	080060671686	78.28		78.28
05/09/2024	30/10/2024	INV	080060671695	61.15		61.15
05/09/2024	30/10/2024	INV	080060671709	78.28		78.28
05/09/2024	30/10/2024	INV	080060671732	78.28		78.28
05/09/2024	30/10/2024	INV	080060672644	78.28		78.28
05/09/2024	30/10/2024	INV	080060672662	78.28		78.28
05/09/2024	30/10/2024	INV	080060672685	78.28		78.28
05/09/2024	30/10/2024	INV	080060672695	61.15		61.15
05/09/2024	30/10/2024	INV	080060672703	78.28		78.28
05/09/2024	30/10/2024	INV	080060672711	220.18		220.18
05/09/2024	30/10/2024	INV	080060672719	151.67		151.67
05/09/2024	30/10/2024	INV	080060672732	425.66		425.66
05/09/2024	30/10/2024	INV	080060672741	151.67		151.67
05/09/2024	30/10/2024	INV	080060672759	151.67		151.67
05/09/2024	30/10/2024	INV	080060672760	151.67		151.67
05/09/2024	30/10/2024	INV	080060672777	78.28		78.28
05/09/2024	30/10/2024	INV	080060672819	78.28		78.28
05/09/2024	30/10/2024	INV	080060672845	78.28		78.28

Subtotal: **77,895.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	17/94

Balance from Previous page: **77,895.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060672934	78.28		78.28
05/09/2024	30/10/2024	INV	080060672941	176.53		176.53
05/09/2024	30/10/2024	INV	080060672950	169.96		169.96
05/09/2024	30/10/2024	INV	080060672959	312.97		312.97
05/09/2024	30/10/2024	INV	080060672965	78.28		78.28
05/09/2024	30/10/2024	INV	080060672980	78.28		78.28
05/09/2024	30/10/2024	INV	080060673004	128.39		128.39
05/09/2024	30/10/2024	INV	080060673640	836.63		836.63
05/09/2024	30/10/2024	INV	080060673690	117.39		117.39
05/09/2024	30/10/2024	INV	080060673701	61.15		61.15
05/09/2024	30/10/2024	INV	080060673719	78.28		78.28
05/09/2024	30/10/2024	INV	080060673720	136.95		136.95
05/09/2024	30/10/2024	INV	080060673750	78.28		78.28
05/09/2024	30/10/2024	INV	080060673760	220.18		220.18
05/09/2024	30/10/2024	INV	080060673776	61.15		61.15
05/09/2024	30/10/2024	INV	080060673804	156.52		156.52
05/09/2024	30/10/2024	INV	080060673806	78.28		78.28
05/09/2024	30/10/2024	INV	080060673825	78.28		78.28
05/09/2024	30/10/2024	INV	080060673826	78.28		78.28
05/09/2024	30/10/2024	INV	080060673842	78.28		78.28
05/09/2024	30/10/2024	INV	080060673851	61.15		61.15
05/09/2024	30/10/2024	INV	080060673870	61.15		61.15
05/09/2024	30/10/2024	INV	080060673877	78.28		78.28
05/09/2024	30/10/2024	INV	080060673905	117.39		117.39
05/09/2024	30/10/2024	INV	080060673923	151.67		151.67
05/09/2024	30/10/2024	INV	080060673931	61.15		61.15
05/09/2024	30/10/2024	INV	080060673947	78.28		78.28
05/09/2024	30/10/2024	INV	080060674001	78.28		78.28
05/09/2024	30/10/2024	INV	080060674030	151.67		151.67
05/09/2024	30/10/2024	INV	080060674063	78.28		78.28
05/09/2024	30/10/2024	INV	080060674083	78.28		78.28
05/09/2024	30/10/2024	INV	080060674112	234.75		234.75
05/09/2024	30/10/2024	INV	080060674127	78.28		78.28
05/09/2024	30/10/2024	INV	080060674145	312.97		312.97
05/09/2024	30/10/2024	INV	080060674152	78.28		78.28

Subtotal: **82,677.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	18/94

Balance from Previous page: **82,677.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060674180	78.28		78.28
05/09/2024	30/10/2024	INV	080060674206	151.67		151.67
05/09/2024	30/10/2024	INV	080060674235	78.28		78.28
05/09/2024	30/10/2024	INV	080060674257	78.28		78.28
05/09/2024	30/10/2024	INV	080060674260	151.67		151.67
05/09/2024	30/10/2024	INV	080060674286	78.28		78.28
05/09/2024	30/10/2024	INV	080060674304	234.75		234.75
05/09/2024	30/10/2024	INV	080060674321	78.28		78.28
05/09/2024	30/10/2024	INV	080060674396	78.28		78.28
05/09/2024	30/10/2024	INV	080060674438	78.28		78.28
05/09/2024	30/10/2024	INV	080060674475	78.28		78.28
05/09/2024	30/10/2024	INV	080060674521	78.28		78.28
05/09/2024	30/10/2024	INV	080060674560	78.28		78.28
05/09/2024	30/10/2024	INV	080060674603	78.28		78.28
05/09/2024	30/10/2024	INV	080060674886	234.75		234.75
05/09/2024	30/10/2024	INV	080060675388	78.28		78.28
05/09/2024	30/10/2024	INV	080060675433	78.28		78.28
05/09/2024	30/10/2024	INV	080060675466	288.88		288.88
05/09/2024	30/10/2024	INV	080060675483	61.15		61.15
05/09/2024	30/10/2024	INV	080060675520	61.15		61.15
05/09/2024	30/10/2024	INV	080060675528	136.95		136.95
05/09/2024	30/10/2024	INV	080060675563	151.67		151.67
05/09/2024	30/10/2024	INV	080060675575	156.52		156.52
05/09/2024	30/10/2024	INV	080060675602	78.28		78.28
05/09/2024	30/10/2024	INV	080060675614	61.15		61.15
05/09/2024	30/10/2024	INV	080060675633	61.15		61.15
05/09/2024	30/10/2024	INV	080060675659	273.86		273.86
05/09/2024	30/10/2024	INV	080060675661	78.28		78.28
05/09/2024	30/10/2024	INV	080060675968	567.23		567.23
05/09/2024	30/10/2024	INV	080060676017	151.67		151.67
05/09/2024	30/10/2024	INV	080060676059	61.15		61.15
05/09/2024	30/10/2024	INV	080060676104	151.67		151.67
05/09/2024	30/10/2024	INV	080060676875	78.28		78.28
05/09/2024	30/10/2024	INV	080060676876	78.28		78.28
05/09/2024	30/10/2024	INV	080060676908	169.96		169.96

Subtotal: **87,135.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	19/94

Balance from Previous page: **87,135.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060676913	665.39		665.39
05/09/2024	30/10/2024	INV	080060676939	704.13		704.13
05/09/2024	30/10/2024	INV	080060676987	117.39		117.39
05/09/2024	30/10/2024	INV	080060677019	151.67		151.67
05/09/2024	30/10/2024	INV	080060677107	110.10		110.10
05/09/2024	30/10/2024	INV	080060677151	78.28		78.28
05/09/2024	30/10/2024	INV	080060677168	625.90		625.90
05/09/2024	30/10/2024	INV	080060677195	78.28		78.28
05/09/2024	30/10/2024	INV	080060677235	78.28		78.28
05/09/2024	30/10/2024	INV	080060677237	78.28		78.28
05/09/2024	30/10/2024	INV	080060677260	318.09		318.09
05/09/2024	30/10/2024	INV	080060677300	78.28		78.28
05/09/2024	30/10/2024	INV	080060677311	117.39		117.39
05/09/2024	30/10/2024	INV	080060677592	61.15		61.15
05/09/2024	30/10/2024	INV	080060677651	78.28		78.28
05/09/2024	30/10/2024	INV	080060677689	207.74		207.74
05/09/2024	30/10/2024	INV	080060677725	257.67		257.67
05/09/2024	30/10/2024	INV	R080060484857	157.79		157.79
05/09/2024	30/10/2024	INV	R080060651635	123.22		123.22
05/09/2024	30/10/2024	INV	080060690447	78.28		78.28
05/09/2024	30/10/2024	INV	080060690462	61.15		61.15
05/09/2024	30/10/2024	INV	080060690479	288.67		288.67
05/09/2024	30/10/2024	INV	080060690506	78.28		78.28
05/09/2024	30/10/2024	INV	080060690581	61.15		61.15
05/09/2024	30/10/2024	INV	080060690605	78.28		78.28
05/09/2024	30/10/2024	INV	080060690613	78.28		78.28
05/09/2024	30/10/2024	INV	080060690672	78.28		78.28
05/09/2024	30/10/2024	INV	080060690686	61.15		61.15
05/09/2024	30/10/2024	INV	080060690721	151.67		151.67
05/09/2024	30/10/2024	INV	080060690787	61.15		61.15
05/09/2024	30/10/2024	INV	080060690858	61.15		61.15
05/09/2024	30/10/2024	INV	080060690888	61.15		61.15
05/09/2024	30/10/2024	INV	080060691118	117.39		117.39
05/09/2024	30/10/2024	INV	080060691124	78.28		78.28
05/09/2024	30/10/2024	INV	080060691174	78.28		78.28

Subtotal: **92,694.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	20/94

Balance from Previous page: 92,694.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060691245	61.15		61.15
05/09/2024	30/10/2024	INV	080060691295	265.16		265.16
05/09/2024	30/10/2024	INV	080060691322	78.28		78.28
05/09/2024	30/10/2024	INV	080060691371	61.15		61.15
05/09/2024	30/10/2024	INV	080060691405	110.10		110.10
05/09/2024	30/10/2024	INV	080060691448	78.28		78.28
05/09/2024	30/10/2024	INV	080060677511	78.28		78.28
05/09/2024	30/10/2024	INV	080060677532	61.15		61.15
05/09/2024	30/10/2024	INV	080060677550	78.28		78.28
05/09/2024	30/10/2024	INV	080060691504	61.15		61.15
05/09/2024	30/10/2024	INV	080060691562	151.67		151.67
05/09/2024	30/10/2024	INV	080060691708	78.28		78.28
05/09/2024	30/10/2024	INV	080060691761	78.28		78.28
05/09/2024	30/10/2024	INV	080060691885	151.67		151.67
05/09/2024	30/10/2024	INV	080060691935	151.67		151.67
05/09/2024	30/10/2024	INV	080060691987	78.28		78.28
05/09/2024	30/10/2024	INV	080060692022	61.15		61.15
05/09/2024	30/10/2024	INV	080060692056	78.28		78.28
05/09/2024	30/10/2024	INV	080060692079	78.28		78.28
05/09/2024	30/10/2024	INV	080060692119	78.28		78.28
05/09/2024	30/10/2024	INV	080060692164	136.95		136.95
05/09/2024	30/10/2024	INV	080060692206	254.30		254.30
05/09/2024	30/10/2024	INV	080060692236	176.08		176.08
05/09/2024	30/10/2024	INV	080060692752	78.28		78.28
05/09/2024	30/10/2024	INV	080060692771	78.28		78.28
05/09/2024	30/10/2024	INV	080060692794	151.67		151.67
05/09/2024	30/10/2024	INV	080060692821	78.28		78.28
05/09/2024	30/10/2024	INV	080060692858	78.28		78.28
05/09/2024	30/10/2024	INV	080060692886	78.28		78.28
05/09/2024	30/10/2024	INV	080060692960	151.67		151.67
05/09/2024	30/10/2024	INV	080060693010	78.28		78.28
05/09/2024	30/10/2024	INV	080060693047	78.28		78.28
05/09/2024	30/10/2024	INV	080060693072	78.28		78.28
05/09/2024	30/10/2024	INV	080060693109	78.28		78.28
05/09/2024	30/10/2024	INV	080060693134	78.28		78.28

Subtotal: 96,267.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	21/94

Balance from Previous page: 96,267.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060693188	78.28		78.28
05/09/2024	30/10/2024	INV	080060693224	78.28		78.28
05/09/2024	30/10/2024	INV	080060693244	78.28		78.28
05/09/2024	30/10/2024	INV	080060693278	78.28		78.28
05/09/2024	30/10/2024	INV	080060693312	78.28		78.28
05/09/2024	30/10/2024	INV	080060693404	61.15		61.15
05/09/2024	30/10/2024	INV	080060693460	383.54		383.54
05/09/2024	30/10/2024	INV	080060693520	156.52		156.52
05/09/2024	30/10/2024	INV	080060693565	61.15		61.15
05/09/2024	30/10/2024	INV	080060693603	151.67		151.67
05/09/2024	30/10/2024	INV	080060693656	61.15		61.15
05/09/2024	30/10/2024	INV	080060693689	288.67		288.67
05/09/2024	30/10/2024	INV	080060693738	78.28		78.28
05/09/2024	30/10/2024	INV	080060693785	75.81		75.81
05/09/2024	30/10/2024	INV	080060693815	220.18		220.18
05/09/2024	30/10/2024	INV	080060693983	151.67		151.67
05/09/2024	30/10/2024	INV	080060694003	78.28		78.28
05/09/2024	30/10/2024	INV	080060694242	78.28		78.28
05/09/2024	30/10/2024	INV	080060694277	371.65		371.65
05/09/2024	30/10/2024	INV	080060694292	61.15		61.15
05/09/2024	30/10/2024	INV	080060694309	110.10		110.10
05/09/2024	30/10/2024	INV	080060694331	78.28		78.28
05/09/2024	30/10/2024	INV	080060694449	61.15		61.15
05/09/2024	30/10/2024	INV	080060694486	61.15		61.15
05/09/2024	30/10/2024	INV	080060694511	61.15		61.15
05/09/2024	30/10/2024	INV	080060695520	151.67		151.67
05/09/2024	30/10/2024	INV	080060695522	68.48		68.48
05/09/2024	30/10/2024	INV	080060695545	78.28		78.28
05/09/2024	30/10/2024	INV	080060695566	78.28		78.28
05/09/2024	30/10/2024	INV	080060695597	61.15		61.15
05/09/2024	30/10/2024	INV	080060695619	78.28		78.28
05/09/2024	30/10/2024	INV	080060695620	78.28		78.28
05/09/2024	30/10/2024	INV	080060695659	254.43		254.43
05/09/2024	30/10/2024	INV	080060695663	78.28		78.28
05/09/2024	30/10/2024	INV	080060695700	78.28		78.28

Subtotal: 100,315.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 100,315.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060695709	61.15		61.15
05/09/2024	30/10/2024	INV	080060695730	61.15		61.15
05/09/2024	30/10/2024	INV	080060695738	61.15		61.15
05/09/2024	30/10/2024	INV	080060695752	78.28		78.28
05/09/2024	30/10/2024	INV	080060695770	78.28		78.28
05/09/2024	30/10/2024	INV	080060695779	78.28		78.28
05/09/2024	30/10/2024	INV	080060695801	61.15		61.15
05/09/2024	30/10/2024	INV	080060695812	169.96		169.96
05/09/2024	30/10/2024	INV	080060695830	78.28		78.28
05/09/2024	30/10/2024	INV	080060695836	61.15		61.15
05/09/2024	30/10/2024	INV	080060695864	151.67		151.67
05/09/2024	30/10/2024	INV	080060695869	61.15		61.15
05/09/2024	30/10/2024	INV	080060695905	117.39		117.39
05/09/2024	30/10/2024	INV	080060695940	61.15		61.15
05/09/2024	30/10/2024	INV	080060696045	665.39		665.39
05/09/2024	30/10/2024	INV	080060696109	352.10		352.10
05/09/2024	30/10/2024	INV	080060696162	110.10		110.10
05/09/2024	30/10/2024	INV	080060696203	117.39		117.39
05/09/2024	30/10/2024	INV	080060696246	151.67		151.67
05/09/2024	30/10/2024	INV	080060696272	176.08		176.08
05/09/2024	30/10/2024	INV	080060696305	78.28		78.28
05/09/2024	30/10/2024	INV	080060696325	61.15		61.15
05/09/2024	30/10/2024	INV	080060696371	61.15		61.15
05/09/2024	30/10/2024	INV	080060696379	61.15		61.15
05/09/2024	30/10/2024	INV	080060696427	78.28		78.28
05/09/2024	30/10/2024	INV	080060696465	78.28		78.28
05/09/2024	30/10/2024	INV	080060696486	88.64		88.64
05/09/2024	30/10/2024	INV	080060696492	78.28		78.28
05/09/2024	30/10/2024	INV	080060696512	220.18		220.18
05/09/2024	30/10/2024	INV	080060696525	61.15		61.15
05/09/2024	30/10/2024	INV	080060696563	78.28		78.28
05/09/2024	30/10/2024	INV	080060696584	78.28		78.28
05/09/2024	30/10/2024	INV	080060696620	78.28		78.28
05/09/2024	30/10/2024	INV	080060696645	78.28		78.28
05/09/2024	30/10/2024	INV	080060696682	78.28		78.28

Subtotal: 104,325.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	23/94

Balance from Previous page: 104,325.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060697032	61.15		61.15
05/09/2024	30/10/2024	INV	080060697059	78.28		78.28
05/09/2024	30/10/2024	INV	080060697085	78.28		78.28
05/09/2024	30/10/2024	INV	080060697108	61.15		61.15
05/09/2024	30/10/2024	INV	080060697143	78.28		78.28
05/09/2024	30/10/2024	INV	080060697167	61.15		61.15
05/09/2024	30/10/2024	INV	080060697182	78.28		78.28
05/09/2024	30/10/2024	INV	080060697220	78.28		78.28
05/09/2024	30/10/2024	INV	080060697451	78.28		78.28
05/09/2024	30/10/2024	INV	080060697488	61.15		61.15
05/09/2024	30/10/2024	INV	080060697523	78.28		78.28
05/09/2024	30/10/2024	INV	080060697557	61.15		61.15
05/09/2024	30/10/2024	INV	080060697680	195.63		195.63
05/09/2024	30/10/2024	INV	080060697719	78.28		78.28
05/09/2024	30/10/2024	INV	080060697748	61.15		61.15
05/09/2024	30/10/2024	INV	080060697782	78.28		78.28
05/09/2024	30/10/2024	INV	080060697809	61.15		61.15
05/09/2024	30/10/2024	INV	080060697851	61.15		61.15
05/09/2024	30/10/2024	INV	080060697872	61.15		61.15
05/09/2024	30/10/2024	INV	080060697956	176.53		176.53
05/09/2024	30/10/2024	INV	080060698027	1,094.64		1,094.64
05/09/2024	30/10/2024	INV	080060698526	61.15		61.15
05/09/2024	30/10/2024	INV	080060698550	78.28		78.28
05/09/2024	30/10/2024	INV	080060698590	78.28		78.28
05/09/2024	30/10/2024	INV	080060698621	151.67		151.67
05/09/2024	30/10/2024	INV	080060698648	61.15		61.15
05/09/2024	30/10/2024	INV	080060698657	151.67		151.67
05/09/2024	30/10/2024	INV	080060698677	61.15		61.15
05/09/2024	30/10/2024	INV	080060698680	61.15		61.15
05/09/2024	30/10/2024	INV	080060698706	78.28		78.28
05/09/2024	30/10/2024	INV	080060698711	151.67		151.67
05/09/2024	30/10/2024	INV	080060698727	78.28		78.28
05/09/2024	30/10/2024	INV	080060698731	78.28		78.28
05/09/2024	30/10/2024	INV	080060698745	78.28		78.28
05/09/2024	30/10/2024	INV	080060698763	78.28		78.28

Subtotal: 108,295.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	24/94

Balance from Previous page: 108,295.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060698778	151.67		151.67
05/09/2024	30/10/2024	INV	080060698790	78.28		78.28
05/09/2024	30/10/2024	INV	080060698813	110.10		110.10
05/09/2024	30/10/2024	INV	080060698823	78.28		78.28
05/09/2024	30/10/2024	INV	080060698857	156.52		156.52
05/09/2024	30/10/2024	INV	080060698861	78.28		78.28
05/09/2024	30/10/2024	INV	080060698885	78.28		78.28
05/09/2024	30/10/2024	INV	080060698897	61.15		61.15
05/09/2024	30/10/2024	INV	080060698927	78.28		78.28
05/09/2024	30/10/2024	INV	080060698954	177.78		177.78
05/09/2024	30/10/2024	INV	080060698965	78.28		78.28
05/09/2024	30/10/2024	INV	080060699004	78.28		78.28
05/09/2024	30/10/2024	INV	080060699006	110.10		110.10
05/09/2024	30/10/2024	INV	080060699030	78.28		78.28
05/09/2024	30/10/2024	INV	080060699048	117.39		117.39
05/09/2024	30/10/2024	INV	080060699077	78.28		78.28
05/09/2024	30/10/2024	INV	080060699100	195.63		195.63
05/09/2024	30/10/2024	INV	080060699107	78.28		78.28
05/09/2024	30/10/2024	INV	080060699146	61.15		61.15
05/09/2024	30/10/2024	INV	080060699171	357.17		357.17
05/09/2024	30/10/2024	INV	080060699201	78.28		78.28
05/09/2024	30/10/2024	INV	080060699204	78.28		78.28
05/09/2024	30/10/2024	INV	080060699222	78.28		78.28
05/09/2024	30/10/2024	INV	080060699236	61.15		61.15
05/09/2024	30/10/2024	INV	080060699273	156.52		156.52
05/09/2024	30/10/2024	INV	080060699305	151.67		151.67
05/09/2024	30/10/2024	INV	080060699606	78.28		78.28
05/09/2024	30/10/2024	INV	080060699633	61.15		61.15
05/09/2024	30/10/2024	INV	080060699663	78.28		78.28
05/09/2024	30/10/2024	INV	080060699683	61.15		61.15
05/09/2024	30/10/2024	INV	080060699697	78.28		78.28
05/09/2024	30/10/2024	INV	080060699726	61.15		61.15
05/09/2024	30/10/2024	INV	080060699758	117.39		117.39
05/09/2024	30/10/2024	INV	080060699762	61.15		61.15
05/09/2024	30/10/2024	INV	080060699785	185.92		185.92

Subtotal: 111,963.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	25/94

Balance from Previous page: 111,963.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	080060699792	90.46		90.46
05/09/2024	30/10/2024	INV	080060700066	357.17		357.17
05/09/2024	30/10/2024	INV	080060700138	169.96		169.96
05/09/2024	30/10/2024	INV	080060700261	78.28		78.28
05/09/2024	30/10/2024	INV	080060700287	61.15		61.15
05/09/2024	30/10/2024	INV	080060700383	195.63		195.63
05/09/2024	30/10/2024	INV	080060700417	176.08		176.08
05/09/2024	30/10/2024	INV	080060700451	136.95		136.95
05/09/2024	30/10/2024	INV	080060700493	273.86		273.86
05/09/2024	30/10/2024	INV	080060700861	631.14		631.14
05/09/2024	30/10/2024	INV	080060700910	151.67		151.67
05/09/2024	30/10/2024	INV	080060700955	110.10		110.10
05/09/2024	30/10/2024	INV	080060700960	61.15		61.15
05/09/2024	30/10/2024	INV	080060700997	78.28		78.28
05/09/2024	30/10/2024	INV	080060701014	195.63		195.63
05/09/2024	30/10/2024	INV	080060701075	156.52		156.52
05/09/2024	30/10/2024	INV	080060701117	136.95		136.95
05/09/2024	30/10/2024	INV	080060701159	78.28		78.28
05/09/2024	30/10/2024	INV	080060701193	78.28		78.28
05/09/2024	30/10/2024	INV	080060701210	151.67		151.67
05/09/2024	30/10/2024	INV	080060701247	78.28		78.28
05/09/2024	30/10/2024	INV	080060701312	273.86		273.86
05/09/2024	30/10/2024	INV	080060701332	102.38		102.38
05/09/2024	30/10/2024	INV	080060701333	234.75		234.75
05/09/2024	30/10/2024	INV	080060701354	391.21		391.21
05/09/2024	30/10/2024	INV	080060701355	61.15		61.15
05/09/2024	30/10/2024	INV	080060701366	78.28		78.28
05/09/2024	30/10/2024	INV	080060701370	61.15		61.15
05/09/2024	30/10/2024	INV	080060701386	61.15		61.15
05/09/2024	30/10/2024	INV	080060701390	220.18		220.18
05/09/2024	30/10/2024	INV	R080060653354	123.22		123.22
05/09/2024	30/10/2024	INV	R080060675661	78.28		78.28
06/09/2024	30/10/2024	INV	080060692627	78.28		78.28
06/09/2024	30/10/2024	INV	080060692675	78.28		78.28
06/09/2024	30/10/2024	INV	080060692715	61.15		61.15

Subtotal: 117,314.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	26/94

Balance from Previous page: 117,314.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2024	30/10/2024	INV	080060692724	110.10		110.10
06/09/2024	30/10/2024	INV	080011293142	61.15		61.15
06/09/2024	30/10/2024	INV	080060706261	78.28		78.28
06/09/2024	30/10/2024	INV	080060706293	61.15		61.15
06/09/2024	30/10/2024	INV	080060706342	78.28		78.28
06/09/2024	30/10/2024	INV	080060706363	78.28		78.28
06/09/2024	30/10/2024	INV	080060706379	78.28		78.28
06/09/2024	30/10/2024	INV	080060706406	78.28		78.28
06/09/2024	30/10/2024	INV	080060706442	61.15		61.15
06/09/2024	30/10/2024	INV	080060707120	151.67		151.67
06/09/2024	30/10/2024	INV	080060707144	110.10		110.10
06/09/2024	30/10/2024	INV	080060707157	61.15		61.15
06/09/2024	30/10/2024	INV	080060707165	151.67		151.67
06/09/2024	30/10/2024	INV	080060707191	78.28		78.28
06/09/2024	30/10/2024	INV	080060707217	61.15		61.15
06/09/2024	30/10/2024	INV	080060707237	78.28		78.28
06/09/2024	30/10/2024	INV	080060707252	151.67		151.67
06/09/2024	30/10/2024	INV	080060707264	78.28		78.28
06/09/2024	30/10/2024	INV	080060707277	78.28		78.28
06/09/2024	30/10/2024	INV	080060707290	61.15		61.15
06/09/2024	30/10/2024	INV	080060707309	61.15		61.15
06/09/2024	30/10/2024	INV	080060707328	254.43		254.43
06/09/2024	30/10/2024	INV	080060707335	156.52		156.52
06/09/2024	30/10/2024	INV	080060707346	61.15		61.15
06/09/2024	30/10/2024	INV	080060707356	96.57		96.57
06/09/2024	30/10/2024	INV	080060707378	151.67		151.67
06/09/2024	30/10/2024	INV	080060707411	220.18		220.18
06/09/2024	30/10/2024	INV	080060707432	61.15		61.15
06/09/2024	30/10/2024	INV	080060707440	78.28		78.28
06/09/2024	30/10/2024	INV	080060707533	169.96		169.96
06/09/2024	30/10/2024	INV	080060707547	151.67		151.67
06/09/2024	30/10/2024	INV	080060707566	78.28		78.28
06/09/2024	30/10/2024	INV	080060707578	61.15		61.15
06/09/2024	30/10/2024	INV	080060707613	78.28		78.28
06/09/2024	30/10/2024	INV	080060707631	61.15		61.15

Subtotal: 120,802.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	27/94

Balance from Previous page: 120,802.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2024	30/10/2024	INV	080060707633	78.28		78.28
06/09/2024	30/10/2024	INV	080060707642	151.67		151.67
06/09/2024	30/10/2024	INV	080060707765	1,042.11		1,042.11
06/09/2024	30/10/2024	INV	080060707774	78.28		78.28
06/09/2024	30/10/2024	INV	080060707782	78.28		78.28
06/09/2024	30/10/2024	INV	080060707799	78.28		78.28
06/09/2024	30/10/2024	INV	080060707643	78.28		78.28
06/09/2024	30/10/2024	INV	080060707653	78.28		78.28
06/09/2024	30/10/2024	INV	080060707655	78.28		78.28
06/09/2024	30/10/2024	INV	080060707675	78.28		78.28
06/09/2024	30/10/2024	INV	080060707680	96.57		96.57
06/09/2024	30/10/2024	INV	080060707712	78.28		78.28
06/09/2024	30/10/2024	INV	080060707720	61.15		61.15
06/09/2024	30/10/2024	INV	080060707737	78.28		78.28
06/09/2024	30/10/2024	INV	080060707746	220.18		220.18
06/09/2024	30/10/2024	INV	080060707761	136.95		136.95
06/09/2024	30/10/2024	INV	080060707834	61.15		61.15
06/09/2024	30/10/2024	INV	080060707863	75.81		75.81
06/09/2024	30/10/2024	INV	080060707832	61.15		61.15
06/09/2024	30/10/2024	INV	080060708221	704.13		704.13
06/09/2024	30/10/2024	INV	080060708282	78.28		78.28
06/09/2024	30/10/2024	INV	080060708351	78.28		78.28
06/09/2024	30/10/2024	INV	080060708424	117.39		117.39
06/09/2024	30/10/2024	INV	080060708509	61.15		61.15
06/09/2024	30/10/2024	INV	080060708549	151.67		151.67
06/09/2024	30/10/2024	INV	080060709371	61.15		61.15
06/09/2024	30/10/2024	INV	080060709406	151.67		151.67
06/09/2024	30/10/2024	INV	080060711234	61.15		61.15
06/09/2024	30/10/2024	INV	080060711432	151.67		151.67
06/09/2024	30/10/2024	INV	080060711523	156.52		156.52
06/09/2024	30/10/2024	INV	080060711597	234.75		234.75
06/09/2024	30/10/2024	INV	080060711887	234.75		234.75
06/09/2024	30/10/2024	INV	080060711938	78.28		78.28
06/09/2024	30/10/2024	INV	080060711983	61.15		61.15
06/09/2024	30/10/2024	INV	080060712015	151.67		151.67

Subtotal: 126,025.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 126,025.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2024	30/10/2024	INV	080060713015	78.28		78.28
06/09/2024	30/10/2024	INV	080060713043	78.28		78.28
06/09/2024	30/10/2024	INV	080060713068	78.28		78.28
06/09/2024	30/10/2024	INV	080060713122	78.28		78.28
06/09/2024	30/10/2024	INV	080060713143	78.28		78.28
06/09/2024	30/10/2024	INV	080060713155	288.88		288.88
06/09/2024	30/10/2024	INV	080060713200	78.28		78.28
06/09/2024	30/10/2024	INV	080060713222	151.67		151.67
06/09/2024	30/10/2024	INV	080060713237	117.39		117.39
06/09/2024	30/10/2024	INV	080060713259	117.39		117.39
06/09/2024	30/10/2024	INV	080060713276	61.15		61.15
06/09/2024	30/10/2024	INV	080060713297	61.15		61.15
06/09/2024	30/10/2024	INV	080060713322	176.08		176.08
06/09/2024	30/10/2024	INV	080060713362	61.15		61.15
06/09/2024	30/10/2024	INV	080060713399	61.15		61.15
06/09/2024	30/10/2024	INV	080060713902	78.28		78.28
06/09/2024	30/10/2024	INV	080060713949	78.28		78.28
06/09/2024	30/10/2024	INV	080060714007	78.28		78.28
06/09/2024	30/10/2024	INV	080060714088	136.95		136.95
06/09/2024	30/10/2024	INV	080060714145	61.15		61.15
06/09/2024	30/10/2024	INV	080060714194	430.32		430.32
06/09/2024	30/10/2024	INV	080060714237	78.28		78.28
06/09/2024	30/10/2024	INV	080060714330	78.28		78.28
06/09/2024	30/10/2024	INV	080060714366	78.28		78.28
06/09/2024	30/10/2024	INV	080060714402	78.28		78.28
06/09/2024	30/10/2024	INV	080060714460	61.15		61.15
06/09/2024	30/10/2024	INV	080060714536	78.28		78.28
06/09/2024	30/10/2024	INV	080060714584	61.15		61.15
06/09/2024	30/10/2024	INV	080060714604	110.10		110.10
06/09/2024	30/10/2024	INV	080060714626	78.28		78.28
06/09/2024	30/10/2024	INV	080060714652	151.67		151.67
06/09/2024	30/10/2024	INV	080060714659	78.28		78.28
06/09/2024	30/10/2024	INV	080060714681	78.28		78.28
06/09/2024	30/10/2024	INV	080060714706	151.67		151.67
06/09/2024	30/10/2024	INV	080060714754	188.00		188.00

Subtotal: 129,804.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: **129,804.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2024	30/10/2024	INV	080060714920	78.28		78.28
06/09/2024	30/10/2024	INV	080060714968	117.39		117.39
06/09/2024	30/10/2024	INV	080060715176	234.75		234.75
06/09/2024	30/10/2024	INV	080060715369	176.08		176.08
06/09/2024	30/10/2024	INV	080060715402	78.28		78.28
06/09/2024	30/10/2024	INV	080060715467	78.28		78.28
06/09/2024	30/10/2024	INV	080060715519	78.28		78.28
06/09/2024	30/10/2024	INV	080060715566	78.28		78.28
06/09/2024	30/10/2024	INV	080060715744	110.10		110.10
06/09/2024	30/10/2024	INV	080060715783	78.28		78.28
06/09/2024	30/10/2024	INV	080060716192	391.21		391.21
06/09/2024	30/10/2024	INV	080060716214	151.67		151.67
06/09/2024	30/10/2024	INV	080060716230	61.15		61.15
06/09/2024	30/10/2024	INV	080060716245	61.15		61.15
06/09/2024	30/10/2024	INV	080060716261	78.28		78.28
06/09/2024	30/10/2024	INV	080060716334	78.28		78.28
06/09/2024	30/10/2024	INV	080060716350	110.10		110.10
06/09/2024	30/10/2024	INV	080060716375	61.15		61.15
06/09/2024	30/10/2024	INV	080060716479	78.28		78.28
06/09/2024	30/10/2024	INV	080060717236	176.53		176.53
06/09/2024	30/10/2024	INV	080060717269	78.28		78.28
06/09/2024	30/10/2024	INV	080060717287	78.28		78.28
06/09/2024	30/10/2024	INV	080060717544	78.28		78.28
06/09/2024	30/10/2024	INV	080060717831	110.10		110.10
06/09/2024	30/10/2024	INV	080060717987	78.28		78.28
06/09/2024	30/10/2024	INV	080060718152	78.28		78.28
06/09/2024	30/10/2024	INV	080060718181	273.86		273.86
06/09/2024	30/10/2024	INV	080060718246	78.28		78.28
06/09/2024	30/10/2024	INV	080060718264	195.63		195.63
06/09/2024	30/10/2024	INV	080060718476	78.28		78.28
06/09/2024	30/10/2024	INV	080060718696	494.16		494.16
06/09/2024	30/10/2024	INV	080060718776	312.97		312.97
06/09/2024	30/10/2024	INV	080060718806	176.53		176.53
06/09/2024	30/10/2024	INV	080060718853	78.28		78.28
06/09/2024	30/10/2024	INV	080060718854	151.67		151.67

Subtotal: **134,501.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 134,501.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2024	30/10/2024	INV	080060718879	78.28		78.28
06/09/2024	30/10/2024	INV	080060719023	61.15		61.15
06/09/2024	30/10/2024	INV	080060719060	215.19		215.19
06/09/2024	30/10/2024	INV	080060719230	61.15		61.15
06/09/2024	30/10/2024	INV	080060719243	78.28		78.28
06/09/2024	30/10/2024	INV	080060719492	391.21		391.21
06/09/2024	30/10/2024	INV	R080060663962	123.22		123.22
09/09/2024	30/10/2024	INV	080060757733	78.28		78.28
09/09/2024	30/10/2024	INV	080060757775	78.28		78.28
09/09/2024	30/10/2024	INV	080060759289	61.15		61.15
09/09/2024	30/10/2024	INV	080060759401	61.15		61.15
09/09/2024	30/10/2024	INV	080060759442	61.15		61.15
09/09/2024	30/10/2024	INV	080060759481	151.67		151.67
09/09/2024	30/10/2024	INV	080060759511	78.28		78.28
09/09/2024	30/10/2024	INV	080060759536	151.67		151.67
09/09/2024	30/10/2024	INV	080060760373	352.10		352.10
09/09/2024	30/10/2024	INV	080060760431	78.28		78.28
09/09/2024	30/10/2024	INV	080060760860	176.08		176.08
09/09/2024	30/10/2024	INV	080060764126	195.63		195.63
09/09/2024	30/10/2024	INV	080060764486	78.28		78.28
09/09/2024	30/10/2024	INV	080060764514	176.08		176.08
09/09/2024	30/10/2024	INV	080060764533	61.15		61.15
09/09/2024	30/10/2024	INV	080060764604	312.97		312.97
09/09/2024	30/10/2024	INV	080060764653	469.44		469.44
09/09/2024	30/10/2024	INV	080060764753	78.28		78.28
09/09/2024	30/10/2024	INV	R080060673004	256.50		256.50
09/09/2024	30/10/2024	INV	080060759608	110.10		110.10
09/09/2024	30/10/2024	INV	080060760212	78.28		78.28
09/09/2024	30/10/2024	INV	080060760241	151.67		151.67
09/09/2024	30/10/2024	INV	080060760325	699.64		699.64
09/09/2024	30/10/2024	INV	080060626474	163.44		163.44
09/09/2024	30/10/2024	INV	080060632417	239.82		239.82
09/09/2024	30/10/2024	INV	080060628826	227.90		227.90
09/09/2024	30/10/2024	INV	080060630566	163.44		163.44
09/09/2024	30/10/2024	INV	080060635479	163.44		163.44

Subtotal: 140,464.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 140,464.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2024	30/10/2024	INV	080060649563	114.21		114.21
09/09/2024	30/10/2024	INV	080060649580	182.76		182.76
09/09/2024	30/10/2024	INV	080060650261	163.44		163.44
09/09/2024	30/10/2024	INV	080060650395	227.90		227.90
09/09/2024	30/10/2024	INV	080060650466	157.33		157.33
09/09/2024	30/10/2024	INV	080060651686	281.06		281.06
09/09/2024	30/10/2024	INV	080060658080	163.44		163.44
09/09/2024	30/10/2024	INV	080060656299	163.44		163.44
09/09/2024	30/10/2024	INV	080060656992	163.44		163.44
09/09/2024	30/10/2024	INV	080060657747	182.76		182.76
09/09/2024	30/10/2024	INV	080060669160	157.79		157.79
09/09/2024	30/10/2024	INV	080060669480	110.10		110.10
09/09/2024	30/10/2024	INV	080060671266	231.20		231.20
09/09/2024	30/10/2024	INV	080060670700	350.47		350.47
09/09/2024	30/10/2024	INV	080060674185	143.15		143.15
09/09/2024	30/10/2024	INV	080060674222	219.93		219.93
09/09/2024	30/10/2024	INV	080060675414	157.79		157.79
09/09/2024	30/10/2024	INV	080011293670	117.39		117.39
09/09/2024	30/10/2024	INV	080060691184	110.10		110.10
09/09/2024	30/10/2024	INV	080060692820	110.10		110.10
09/09/2024	30/10/2024	INV	080060693944	157.79		157.79
09/09/2024	30/10/2024	INV	080060694247	157.79		157.79
09/09/2024	30/10/2024	INV	080060697638	219.93		219.93
09/09/2024	30/10/2024	INV	080060701283	83.13		83.13
09/09/2024	30/10/2024	INV	080011294951	61.15		61.15
09/09/2024	30/10/2024	INV	080060747346	61.15		61.15
09/09/2024	30/10/2024	INV	080060748451	78.28		78.28
09/09/2024	30/10/2024	INV	080060748513	78.28		78.28
09/09/2024	30/10/2024	INV	080060748524	78.28		78.28
09/09/2024	30/10/2024	INV	080060748570	78.28		78.28
09/09/2024	30/10/2024	INV	080060748586	78.28		78.28
09/09/2024	30/10/2024	INV	080060748615	78.28		78.28
09/09/2024	30/10/2024	INV	080060748632	96.57		96.57
09/09/2024	30/10/2024	INV	080060748641	78.28		78.28
09/09/2024	30/10/2024	INV	080060748658	174.80		174.80

Subtotal: 145,532.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: **145,532.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2024	30/10/2024	INV	080060748687	78.28		78.28
09/09/2024	30/10/2024	INV	080060748708	78.28		78.28
09/09/2024	30/10/2024	INV	080060748733	151.67		151.67
09/09/2024	30/10/2024	INV	080060748748	151.67		151.67
09/09/2024	30/10/2024	INV	080060748765	78.28		78.28
09/09/2024	30/10/2024	INV	080060748788	78.28		78.28
09/09/2024	30/10/2024	INV	080060748806	78.28		78.28
09/09/2024	30/10/2024	INV	080060748809	78.28		78.28
09/09/2024	30/10/2024	INV	080060748829	151.67		151.67
09/09/2024	30/10/2024	INV	080060748836	61.15		61.15
09/09/2024	30/10/2024	INV	080060748850	78.28		78.28
09/09/2024	30/10/2024	INV	080060748858	78.28		78.28
09/09/2024	30/10/2024	INV	080060748876	78.28		78.28
09/09/2024	30/10/2024	INV	080060748881	78.28		78.28
09/09/2024	30/10/2024	INV	080060748900	61.15		61.15
09/09/2024	30/10/2024	INV	080060748943	78.28		78.28
09/09/2024	30/10/2024	INV	080060748971	136.95		136.95
09/09/2024	30/10/2024	INV	080060749138	78.28		78.28
09/09/2024	30/10/2024	INV	080060749183	78.28		78.28
09/09/2024	30/10/2024	INV	080060749225	78.28		78.28
09/09/2024	30/10/2024	INV	080060749245	78.28		78.28
09/09/2024	30/10/2024	INV	080060749262	61.15		61.15
09/09/2024	30/10/2024	INV	080060750526	78.28		78.28
09/09/2024	30/10/2024	INV	080060750549	78.28		78.28
09/09/2024	30/10/2024	INV	080060750590	78.28		78.28
09/09/2024	30/10/2024	INV	080060750629	78.28		78.28
09/09/2024	30/10/2024	INV	080060750656	61.15		61.15
09/09/2024	30/10/2024	INV	080060750693	78.28		78.28
09/09/2024	30/10/2024	INV	080060750726	78.28		78.28
09/09/2024	30/10/2024	INV	080060750772	61.15		61.15
09/09/2024	30/10/2024	INV	080060750821	78.28		78.28
09/09/2024	30/10/2024	INV	080060750882	157.79		157.79
09/09/2024	30/10/2024	INV	080060750917	78.28		78.28
09/09/2024	30/10/2024	INV	080060751265	195.63		195.63
09/09/2024	30/10/2024	INV	080060751299	625.90		625.90

Subtotal: **149,209.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 149,209.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2024	30/10/2024	INV	080060751583	169.96		169.96
09/09/2024	30/10/2024	INV	080060751600	61.15		61.15
09/09/2024	30/10/2024	INV	080060751617	61.15		61.15
09/09/2024	30/10/2024	INV	080060752609	151.67		151.67
09/09/2024	30/10/2024	INV	080060752619	151.67		151.67
09/09/2024	30/10/2024	INV	080060752631	78.28		78.28
09/09/2024	30/10/2024	INV	080060752646	78.28		78.28
09/09/2024	30/10/2024	INV	080060752668	96.57		96.57
09/09/2024	30/10/2024	INV	080060752684	151.67		151.67
09/09/2024	30/10/2024	INV	080060752712	939.37		939.37
09/09/2024	30/10/2024	INV	080060752785	405.35		405.35
09/09/2024	30/10/2024	INV	080060753047	78.28		78.28
09/09/2024	30/10/2024	INV	080060753060	78.28		78.28
09/09/2024	30/10/2024	INV	080060753079	78.28		78.28
09/09/2024	30/10/2024	INV	080060753081	78.28		78.28
09/09/2024	30/10/2024	INV	080060753109	78.28		78.28
09/09/2024	30/10/2024	INV	080060753125	78.28		78.28
09/09/2024	30/10/2024	INV	080060753149	169.96		169.96
09/09/2024	30/10/2024	INV	080060753254	743.25		743.25
09/09/2024	30/10/2024	INV	080060753295	78.28		78.28
09/09/2024	30/10/2024	INV	080060753317	156.52		156.52
09/09/2024	30/10/2024	INV	080060753374	61.15		61.15
09/09/2024	30/10/2024	INV	080060753512	263.56		263.56
09/09/2024	30/10/2024	INV	080060754195	286.28		286.28
09/09/2024	30/10/2024	INV	080060754494	78.28		78.28
09/09/2024	30/10/2024	INV	080060754506	61.15		61.15
09/09/2024	30/10/2024	INV	080060755278	151.67		151.67
09/09/2024	30/10/2024	INV	080060755298	61.15		61.15
09/09/2024	30/10/2024	INV	080060755322	151.67		151.67
09/09/2024	30/10/2024	INV	080060755344	631.14		631.14
09/09/2024	30/10/2024	INV	080060757067	215.28		215.28
09/09/2024	30/10/2024	INV	080060757090	96.57		96.57
09/09/2024	30/10/2024	INV	080060757636	151.67		151.67
09/09/2024	30/10/2024	INV	080060757681	151.67		151.67
09/09/2024		CRED	1200316269	(495,282.95)	495,282.95	0.00

Subtotal: 155,533.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	34/94

Balance from Previous page: 155,533.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2024	30/10/2024	INV	080060772122	151.67		151.67
10/09/2024	30/10/2024	INV	080060772160	136.95		136.95
10/09/2024	30/10/2024	INV	080060772285	78.28		78.28
10/09/2024	30/10/2024	INV	080060773668	213.98		213.98
10/09/2024	30/10/2024	INV	080060773697	78.28		78.28
10/09/2024	30/10/2024	INV	080060773726	78.28		78.28
10/09/2024	30/10/2024	INV	080060773749	110.10		110.10
10/09/2024	30/10/2024	INV	080060773761	61.15		61.15
10/09/2024	30/10/2024	INV	080060773775	117.39		117.39
10/09/2024	30/10/2024	INV	080060773810	78.28		78.28
10/09/2024	30/10/2024	INV	080060773847	61.15		61.15
10/09/2024	30/10/2024	INV	080060773881	78.28		78.28
10/09/2024	30/10/2024	INV	080060773912	78.28		78.28
10/09/2024	30/10/2024	INV	080060773943	61.15		61.15
10/09/2024	30/10/2024	INV	080060773970	61.15		61.15
10/09/2024	30/10/2024	INV	080060774003	78.28		78.28
10/09/2024	30/10/2024	INV	080060774039	288.67		288.67
10/09/2024	30/10/2024	INV	080060774045	61.15		61.15
10/09/2024	30/10/2024	INV	080060774094	151.67		151.67
10/09/2024	30/10/2024	INV	080060774106	78.28		78.28
10/09/2024	30/10/2024	INV	080060774120	61.15		61.15
10/09/2024	30/10/2024	INV	080060774158	195.63		195.63
10/09/2024	30/10/2024	INV	080060774213	136.95		136.95
10/09/2024	30/10/2024	INV	080060774258	78.28		78.28
10/09/2024	30/10/2024	INV	080060774523	96.57		96.57
10/09/2024	30/10/2024	INV	080060774556	78.28		78.28
10/09/2024	30/10/2024	INV	080060774571	151.67		151.67
10/09/2024	30/10/2024	INV	080060774597	78.28		78.28
10/09/2024	30/10/2024	INV	080060774625	78.28		78.28
10/09/2024	30/10/2024	INV	080060774627	61.15		61.15
10/09/2024	30/10/2024	INV	080060774864	215.19		215.19
10/09/2024	30/10/2024	INV	080060776379	61.15		61.15
10/09/2024	30/10/2024	INV	080060776405	78.28		78.28
10/09/2024	30/10/2024	INV	080060776679	469.44		469.44
10/09/2024	30/10/2024	INV	080011290276	217.30		217.30

Subtotal: 159,693.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	35/94

Balance from Previous page: 159,693.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2024	30/10/2024	INV	080060777371	352.10		352.10
10/09/2024	30/10/2024	INV	080060777396	61.15		61.15
10/09/2024	30/10/2024	INV	080060777433	293.42		293.42
10/09/2024	30/10/2024	INV	080060777463	151.67		151.67
10/09/2024	30/10/2024	INV	080060777485	78.28		78.28
10/09/2024	30/10/2024	INV	080060777506	61.15		61.15
10/09/2024	30/10/2024	INV	080060777684	357.17		357.17
10/09/2024	30/10/2024	INV	080060777749	78.28		78.28
10/09/2024	30/10/2024	INV	080060777817	151.67		151.67
10/09/2024	30/10/2024	INV	080060777837	61.15		61.15
10/09/2024	30/10/2024	INV	080060777848	151.67		151.67
10/09/2024	30/10/2024	INV	080060777981	78.28		78.28
10/09/2024	30/10/2024	INV	080060777985	61.15		61.15
10/09/2024	30/10/2024	INV	080060778020	78.28		78.28
10/09/2024	30/10/2024	INV	080060778035	61.15		61.15
10/09/2024	30/10/2024	INV	080060778042	61.15		61.15
10/09/2024	30/10/2024	INV	080060778055	110.10		110.10
10/09/2024	30/10/2024	INV	080060778715	61.15		61.15
10/09/2024	30/10/2024	INV	080060778775	273.86		273.86
10/09/2024	30/10/2024	INV	080060778804	61.15		61.15
10/09/2024	30/10/2024	INV	080060778837	78.28		78.28
10/09/2024	30/10/2024	INV	080060778858	234.75		234.75
10/09/2024	30/10/2024	INV	080060778892	78.28		78.28
10/09/2024	30/10/2024	INV	080060778946	68.48		68.48
10/09/2024	30/10/2024	INV	080060779307	488.99		488.99
10/09/2024	30/10/2024	INV	080060779364	78.28		78.28
10/09/2024	30/10/2024	INV	080060779387	151.67		151.67
10/09/2024	30/10/2024	INV	080060779408	79.43		79.43
10/09/2024	30/10/2024	INV	080060779427	61.15		61.15
10/09/2024	30/10/2024	INV	080060779444	61.15		61.15
10/09/2024	30/10/2024	INV	080060779809	97.84		97.84
10/09/2024	30/10/2024	INV	080060779845	78.28		78.28
10/09/2024	30/10/2024	INV	080060779867	151.67		151.67
10/09/2024	30/10/2024	INV	080060780692	292.15		292.15
10/09/2024	30/10/2024	INV	080060780710	78.28		78.28

Subtotal: 164,416.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	36/94

Balance from Previous page: 164,416.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2024	30/10/2024	INV	080060780726	61.15		61.15
10/09/2024	30/10/2024	INV	080060780735	96.57		96.57
10/09/2024	30/10/2024	INV	080060780747	61.15		61.15
10/09/2024	30/10/2024	INV	080060780754	61.15		61.15
10/09/2024	30/10/2024	INV	080060780768	151.67		151.67
10/09/2024	30/10/2024	INV	080060783006	78.28		78.28
10/09/2024	30/10/2024	INV	080060783039	78.28		78.28
10/09/2024	30/10/2024	INV	080060783095	97.84		97.84
10/09/2024	30/10/2024	INV	080060783110	78.28		78.28
10/09/2024	30/10/2024	INV	080060783169	78.28		78.28
10/09/2024	30/10/2024	INV	080060783207	61.15		61.15
10/09/2024	30/10/2024	INV	080060783244	78.28		78.28
10/09/2024	30/10/2024	INV	080060783802	61.15		61.15
10/09/2024	30/10/2024	INV	080060783846	263.91		263.91
10/09/2024	30/10/2024	INV	080060783947	78.28		78.28
10/09/2024	30/10/2024	INV	080060783997	78.28		78.28
10/09/2024	30/10/2024	INV	080060784187	391.21		391.21
10/09/2024	30/10/2024	INV	080060784240	96.57		96.57
10/09/2024	30/10/2024	INV	080060784287	61.15		61.15
10/09/2024	30/10/2024	INV	080060784791	288.67		288.67
10/09/2024	30/10/2024	INV	080060784940	117.39		117.39
10/09/2024	30/10/2024	INV	080060784981	78.28		78.28
10/09/2024	30/10/2024	INV	080060785016	254.43		254.43
10/09/2024	30/10/2024	INV	080060785058	78.28		78.28
10/09/2024	30/10/2024	INV	080060785298	78.28		78.28
10/09/2024	30/10/2024	INV	080060785454	78.28		78.28
10/09/2024	30/10/2024	INV	080060785455	117.39		117.39
10/09/2024	30/10/2024	INV	080060785474	61.15		61.15
10/09/2024	30/10/2024	INV	080060785480	185.92		185.92
10/09/2024	30/10/2024	INV	080060785510	117.39		117.39
10/09/2024	30/10/2024	INV	080060785587	176.08		176.08
10/09/2024	30/10/2024	INV	080060786276	78.28		78.28
10/09/2024	30/10/2024	INV	080060786325	78.28		78.28
10/09/2024	30/10/2024	INV	080060786381	78.28		78.28
10/09/2024	30/10/2024	INV	080060786527	78.28		78.28

Subtotal: 168,373.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	37/94

Balance from Previous page: **168,373.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2024	30/10/2024	INV	080060786700	117.39		117.39
10/09/2024	30/10/2024	INV	080060786761	97.84		97.84
10/09/2024	30/10/2024	INV	080060786952	151.67		151.67
10/09/2024	30/10/2024	INV	080060787547	97.84		97.84
10/09/2024	30/10/2024	INV	080060787635	220.18		220.18
10/09/2024	30/10/2024	INV	080060787705	117.39		117.39
10/09/2024	30/10/2024	INV	080060788011	117.39		117.39
10/09/2024	30/10/2024	INV	080060788122	176.08		176.08
10/09/2024	30/10/2024	INV	080060788322	75.81		75.81
10/09/2024	30/10/2024	INV	080060788374	78.28		78.28
10/09/2024	30/10/2024	INV	080060788438	117.39		117.39
10/09/2024	30/10/2024	INV	080060788516	117.39		117.39
10/09/2024	30/10/2024	INV	080060788547	547.66		547.66
10/09/2024	30/10/2024	INV	080060788563	117.39		117.39
10/09/2024	30/10/2024	INV	080060788688	78.28		78.28
10/09/2024	30/10/2024	INV	080060788690	78.28		78.28
10/09/2024	30/10/2024	INV	080060788727	78.28		78.28
10/09/2024	30/10/2024	INV	080060788739	78.28		78.28
10/09/2024	30/10/2024	INV	080060788757	61.15		61.15
10/09/2024	30/10/2024	INV	080060788799	78.28		78.28
10/09/2024	30/10/2024	INV	080060788833	78.28		78.28
10/09/2024	30/10/2024	INV	080060788877	151.67		151.67
10/09/2024	30/10/2024	INV	080060788905	151.67		151.67
10/09/2024	30/10/2024	INV	R080060649540	157.79		157.79
10/09/2024	30/10/2024	INV	R080060751583	61.15		61.15
11/09/2024	30/10/2024	INV	080011297261	61.15		61.15
11/09/2024	30/10/2024	INV	080011297977	528.40		528.40
11/09/2024	30/10/2024	INV	080011297996	61.15		61.15
11/09/2024	30/10/2024	INV	080011299111	78.28		78.28
11/09/2024	30/10/2024	INV	080060796307	78.28		78.28
11/09/2024	30/10/2024	INV	080060796331	78.28		78.28
11/09/2024	30/10/2024	INV	080060796380	78.28		78.28
11/09/2024	30/10/2024	INV	080060797216	61.15		61.15
11/09/2024	30/10/2024	INV	080060797237	78.28		78.28
11/09/2024	30/10/2024	INV	080060797258	78.28		78.28

Subtotal: **172,758.16**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	38/94

Balance from Previous page: 172,758.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2024	30/10/2024	INV	080060797278	151.67		151.67
11/09/2024	30/10/2024	INV	080060797570	78.28		78.28
11/09/2024	30/10/2024	INV	080060797604	78.28		78.28
11/09/2024	30/10/2024	INV	080060797635	151.67		151.67
11/09/2024	30/10/2024	INV	080060797723	151.67		151.67
11/09/2024	30/10/2024	INV	080060797755	79.43		79.43
11/09/2024	30/10/2024	INV	080060797800	78.28		78.28
11/09/2024	30/10/2024	INV	080060797842	151.67		151.67
11/09/2024	30/10/2024	INV	080060797884	61.15		61.15
11/09/2024	30/10/2024	INV	080060797902	151.67		151.67
11/09/2024	30/10/2024	INV	080060797974	151.67		151.67
11/09/2024	30/10/2024	INV	080060798043	78.28		78.28
11/09/2024	30/10/2024	INV	080060798099	61.15		61.15
11/09/2024	30/10/2024	INV	080060798441	78.28		78.28
11/09/2024	30/10/2024	INV	080060798444	78.28		78.28
11/09/2024	30/10/2024	INV	080060798456	78.28		78.28
11/09/2024	30/10/2024	INV	080060798471	117.39		117.39
11/09/2024	30/10/2024	INV	080060798483	78.28		78.28
11/09/2024	30/10/2024	INV	080060798497	78.28		78.28
11/09/2024	30/10/2024	INV	080060798498	61.15		61.15
11/09/2024	30/10/2024	INV	080060798536	61.15		61.15
11/09/2024	30/10/2024	INV	080060798542	61.15		61.15
11/09/2024	30/10/2024	INV	080060798560	78.28		78.28
11/09/2024	30/10/2024	INV	080060798566	78.28		78.28
11/09/2024	30/10/2024	INV	080060798577	61.15		61.15
11/09/2024	30/10/2024	INV	080060798582	151.67		151.67
11/09/2024	30/10/2024	INV	080060798590	169.96		169.96
11/09/2024	30/10/2024	INV	080060798611	151.67		151.67
11/09/2024	30/10/2024	INV	080060798614	78.28		78.28
11/09/2024	30/10/2024	INV	080060798627	78.28		78.28
11/09/2024	30/10/2024	INV	080060798823	322.92		322.92
11/09/2024	30/10/2024	INV	080060798846	61.15		61.15
11/09/2024	30/10/2024	INV	080060798872	151.67		151.67
11/09/2024	30/10/2024	INV	080060798875	78.28		78.28
11/09/2024	30/10/2024	INV	080060798898	61.15		61.15

Subtotal: 176,398.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	39/94

Balance from Previous page: 176,398.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2024	30/10/2024	INV	080060798902	61.15		61.15
11/09/2024	30/10/2024	INV	080060798922	61.15		61.15
11/09/2024	30/10/2024	INV	080060798934	78.28		78.28
11/09/2024	30/10/2024	INV	080060798939	102.38		102.38
11/09/2024	30/10/2024	INV	080060798953	61.15		61.15
11/09/2024	30/10/2024	INV	080060798961	61.15		61.15
11/09/2024	30/10/2024	INV	080060798970	78.28		78.28
11/09/2024	30/10/2024	INV	080060798978	312.97		312.97
11/09/2024	30/10/2024	INV	080060798987	78.28		78.28
11/09/2024	30/10/2024	INV	080060799007	151.67		151.67
11/09/2024	30/10/2024	INV	080060799021	78.28		78.28
11/09/2024	30/10/2024	INV	080060799046	78.28		78.28
11/09/2024	30/10/2024	INV	080060799060	78.28		78.28
11/09/2024	30/10/2024	INV	080060799072	78.28		78.28
11/09/2024	30/10/2024	INV	080060799106	61.15		61.15
11/09/2024	30/10/2024	INV	080060799108	78.28		78.28
11/09/2024	30/10/2024	INV	080060799122	151.67		151.67
11/09/2024	30/10/2024	INV	080060799128	61.15		61.15
11/09/2024	30/10/2024	INV	080060799143	78.28		78.28
11/09/2024	30/10/2024	INV	080060799159	110.10		110.10
11/09/2024	30/10/2024	INV	080060799175	61.15		61.15
11/09/2024	30/10/2024	INV	080060801171	195.63		195.63
11/09/2024	30/10/2024	INV	080060801189	61.15		61.15
11/09/2024	30/10/2024	INV	080060801202	61.15		61.15
11/09/2024	30/10/2024	INV	080060802051	78.28		78.28
11/09/2024	30/10/2024	INV	080060802083	78.28		78.28
11/09/2024	30/10/2024	INV	080060802108	156.52		156.52
11/09/2024	30/10/2024	INV	080060802132	61.15		61.15
11/09/2024	30/10/2024	INV	080060802150	61.15		61.15
11/09/2024	30/10/2024	INV	080060802223	151.67		151.67
11/09/2024	30/10/2024	INV	080060802278	61.15		61.15
11/09/2024	30/10/2024	INV	080060802314	78.28		78.28
11/09/2024	30/10/2024	INV	080060802332	78.28		78.28
11/09/2024	30/10/2024	INV	080060802356	78.28		78.28
11/09/2024	30/10/2024	INV	080060802391	61.15		61.15

Subtotal: 179,621.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	40/94

Balance from Previous page: **179,621.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2024	30/10/2024	INV	080060802417	61.15		61.15
11/09/2024	30/10/2024	INV	080060802717	151.67		151.67
11/09/2024	30/10/2024	INV	080060802730	78.28		78.28
11/09/2024	30/10/2024	INV	080060802754	78.28		78.28
11/09/2024	30/10/2024	INV	080060802765	151.67		151.67
11/09/2024	30/10/2024	INV	080060802788	78.28		78.28
11/09/2024	30/10/2024	INV	080060802794	78.28		78.28
11/09/2024	30/10/2024	INV	080060802820	78.28		78.28
11/09/2024	30/10/2024	INV	080060799227	78.28		78.28
11/09/2024	30/10/2024	INV	080060799231	78.28		78.28
11/09/2024	30/10/2024	INV	080060799250	78.28		78.28
11/09/2024	30/10/2024	INV	080060799285	78.28		78.28
11/09/2024	30/10/2024	INV	080060799343	151.67		151.67
11/09/2024	30/10/2024	INV	080060799410	78.28		78.28
11/09/2024	30/10/2024	INV	080060799464	151.67		151.67
11/09/2024	30/10/2024	INV	080060799505	312.97		312.97
11/09/2024	30/10/2024	INV	080060799531	151.67		151.67
11/09/2024	30/10/2024	INV	080060799566	78.28		78.28
11/09/2024	30/10/2024	INV	080060799594	61.15		61.15
11/09/2024	30/10/2024	INV	080060799597	220.18		220.18
11/09/2024	30/10/2024	INV	080060799621	78.28		78.28
11/09/2024	30/10/2024	INV	080060799648	78.28		78.28
11/09/2024	30/10/2024	INV	080060799679	357.17		357.17
11/09/2024	30/10/2024	INV	080060799728	219.93		219.93
11/09/2024	30/10/2024	INV	080060799929	78.28		78.28
11/09/2024	30/10/2024	INV	080060799935	61.15		61.15
11/09/2024	30/10/2024	INV	080060799984	61.15		61.15
11/09/2024	30/10/2024	INV	080060800002	116.13		116.13
11/09/2024	30/10/2024	INV	080060800023	61.15		61.15
11/09/2024	30/10/2024	INV	080060800062	220.18		220.18
11/09/2024	30/10/2024	INV	080060800076	61.15		61.15
11/09/2024	30/10/2024	INV	080060800115	78.28		78.28
11/09/2024	30/10/2024	INV	080060800126	61.15		61.15
11/09/2024	30/10/2024	INV	080060800170	110.10		110.10
11/09/2024	30/10/2024	INV	080060800178	61.15		61.15

Subtotal: **183,599.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	41/94

Balance from Previous page: **183,599.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2024	30/10/2024	INV	080060800219	61.15		61.15
11/09/2024	30/10/2024	INV	080060800224	61.15		61.15
11/09/2024	30/10/2024	INV	080060800255	61.15		61.15
11/09/2024	30/10/2024	INV	080060800267	220.18		220.18
11/09/2024	30/10/2024	INV	080060800286	61.15		61.15
11/09/2024	30/10/2024	INV	080060800315	78.28		78.28
11/09/2024	30/10/2024	INV	080060800328	61.15		61.15
11/09/2024	30/10/2024	INV	080060800947	61.15		61.15
11/09/2024	30/10/2024	INV	080060800956	61.15		61.15
11/09/2024	30/10/2024	INV	080060800987	78.28		78.28
11/09/2024	30/10/2024	INV	080060800996	78.28		78.28
11/09/2024	30/10/2024	INV	080060801009	78.28		78.28
11/09/2024	30/10/2024	INV	080060801019	61.15		61.15
11/09/2024	30/10/2024	INV	080060801079	78.28		78.28
11/09/2024	30/10/2024	INV	080060801092	288.67		288.67
11/09/2024	30/10/2024	INV	080060801110	61.15		61.15
11/09/2024	30/10/2024	INV	080060801120	110.10		110.10
11/09/2024	30/10/2024	INV	080060801133	61.15		61.15
11/09/2024	30/10/2024	INV	080060801146	61.15		61.15
11/09/2024	30/10/2024	INV	080060801162	195.25		195.25
11/09/2024	30/10/2024	INV	080060802841	215.19		215.19
11/09/2024	30/10/2024	INV	080060802851	78.28		78.28
11/09/2024	30/10/2024	INV	080060802878	78.28		78.28
11/09/2024	30/10/2024	INV	080060803033	151.67		151.67
11/09/2024	30/10/2024	INV	080060803056	97.84		97.84
11/09/2024	30/10/2024	INV	080060803060	78.28		78.28
11/09/2024	30/10/2024	INV	080060803089	78.28		78.28
11/09/2024	30/10/2024	INV	080060803098	151.67		151.67
11/09/2024	30/10/2024	INV	080060803124	151.67		151.67
11/09/2024	30/10/2024	INV	080060803147	61.15		61.15
11/09/2024	30/10/2024	INV	080060803762	78.28		78.28
11/09/2024	30/10/2024	INV	080060803779	151.67		151.67
11/09/2024	30/10/2024	INV	080060803797	156.52		156.52
11/09/2024	30/10/2024	INV	080060803803	78.28		78.28
11/09/2024	30/10/2024	INV	080060803836	78.28		78.28

Subtotal: **187,163.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	42/94

Balance from Previous page: 187,163.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2024	30/10/2024	INV	080060803837	78.28		78.28
11/09/2024	30/10/2024	INV	080060803864	78.28		78.28
11/09/2024	30/10/2024	INV	080060806295	312.97		312.97
11/09/2024	30/10/2024	INV	080060807528	78.28		78.28
11/09/2024	30/10/2024	INV	080060807588	78.28		78.28
11/09/2024	30/10/2024	INV	080060807621	78.28		78.28
11/09/2024	30/10/2024	INV	080060807644	78.28		78.28
11/09/2024	30/10/2024	INV	080060807666	151.67		151.67
11/09/2024	30/10/2024	INV	080060807698	61.15		61.15
11/09/2024	30/10/2024	INV	080060807732	78.28		78.28
11/09/2024	30/10/2024	INV	080060807754	78.28		78.28
11/09/2024	30/10/2024	INV	080060807933	220.18		220.18
11/09/2024	30/10/2024	INV	080060807969	110.10		110.10
11/09/2024	30/10/2024	INV	080060808014	78.28		78.28
11/09/2024	30/10/2024	INV	080060808025	78.28		78.28
11/09/2024	30/10/2024	INV	080060808033	78.28		78.28
11/09/2024	30/10/2024	INV	080060808051	61.15		61.15
11/09/2024	30/10/2024	INV	080060808067	61.15		61.15
11/09/2024	30/10/2024	INV	080060808102	110.10		110.10
11/09/2024	30/10/2024	INV	080060808105	78.28		78.28
11/09/2024	30/10/2024	INV	080060808142	102.38		102.38
11/09/2024	30/10/2024	INV	080060808239	220.21		220.21
11/09/2024	30/10/2024	INV	080060808312	78.28		78.28
11/09/2024	30/10/2024	INV	080060803893	78.28		78.28
11/09/2024	30/10/2024	INV	080060803903	234.75		234.75
11/09/2024	30/10/2024	INV	080060803939	61.15		61.15
11/09/2024	30/10/2024	INV	080060803973	151.67		151.67
11/09/2024	30/10/2024	INV	080060804009	78.28		78.28
11/09/2024	30/10/2024	INV	080060804389	78.28		78.28
11/09/2024	30/10/2024	INV	080060804445	78.28		78.28
11/09/2024	30/10/2024	INV	080060804453	78.28		78.28
11/09/2024	30/10/2024	INV	080060804482	61.15		61.15
11/09/2024	30/10/2024	INV	080060804503	469.44		469.44
11/09/2024	30/10/2024	INV	080060804520	151.67		151.67
11/09/2024	30/10/2024	INV	080060804573	78.28		78.28

Subtotal: 191,191.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	43/94

Balance from Previous page: 191,191.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2024	30/10/2024	INV	080060804593	61.15		61.15
11/09/2024	30/10/2024	INV	080060804612	151.67		151.67
11/09/2024	30/10/2024	INV	080060804630	117.39		117.39
11/09/2024	30/10/2024	INV	080060804686	151.67		151.67
11/09/2024	30/10/2024	INV	080060804789	78.28		78.28
11/09/2024	30/10/2024	INV	080060804833	288.67		288.67
11/09/2024	30/10/2024	INV	080060805029	81.78		81.78
11/09/2024	30/10/2024	INV	080060805207	110.10		110.10
11/09/2024	30/10/2024	INV	080060805258	78.28		78.28
11/09/2024	30/10/2024	INV	080060805275	78.28		78.28
11/09/2024	30/10/2024	INV	080060805291	78.28		78.28
11/09/2024	30/10/2024	INV	080060806152	78.28		78.28
11/09/2024	30/10/2024	INV	080060806154	293.42		293.42
11/09/2024	30/10/2024	INV	080060806219	151.67		151.67
11/09/2024	30/10/2024	INV	080060806239	61.15		61.15
11/09/2024	30/10/2024	INV	080060806276	78.28		78.28
12/09/2024	30/10/2024	INV	009944473763	146.80		146.80
12/09/2024	30/10/2024	INV	080011299186	97.84		97.84
12/09/2024	30/10/2024	INV	080060818175	562.65		562.65
12/09/2024	30/10/2024	INV	080060818216	78.28		78.28
12/09/2024	30/10/2024	INV	080060818270	78.28		78.28
12/09/2024	30/10/2024	INV	080060818300	61.15		61.15
12/09/2024	30/10/2024	INV	080060818460	110.10		110.10
12/09/2024	30/10/2024	INV	080060818493	78.28		78.28
12/09/2024	30/10/2024	INV	080060818514	151.67		151.67
12/09/2024	30/10/2024	INV	080060818569	151.67		151.67
12/09/2024	30/10/2024	INV	080060818772	625.90		625.90
12/09/2024	30/10/2024	INV	080060818795	97.84		97.84
12/09/2024	30/10/2024	INV	080060819034	61.15		61.15
12/09/2024	30/10/2024	INV	080060819048	117.39		117.39
12/09/2024	30/10/2024	INV	080060819108	61.15		61.15
12/09/2024	30/10/2024	INV	080060819126	79.43		79.43
12/09/2024	30/10/2024	INV	080060819180	78.28		78.28
12/09/2024	30/10/2024	INV	080060819240	78.28		78.28
12/09/2024	30/10/2024	INV	080060819546	61.15		61.15

Subtotal: 195,907.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 195,907.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2024	30/10/2024	INV	080060819547	78.28		78.28
12/09/2024	30/10/2024	INV	080060819581	151.67		151.67
12/09/2024	30/10/2024	INV	080060819595	61.15		61.15
12/09/2024	30/10/2024	INV	080060819606	78.28		78.28
12/09/2024	30/10/2024	INV	080060819630	110.10		110.10
12/09/2024	30/10/2024	INV	080060819688	78.28		78.28
12/09/2024	30/10/2024	INV	080060819717	61.15		61.15
12/09/2024	30/10/2024	INV	080060819747	61.15		61.15
12/09/2024	30/10/2024	INV	080060819777	151.67		151.67
12/09/2024	30/10/2024	INV	080060819833	61.15		61.15
12/09/2024	30/10/2024	INV	080060819848	78.28		78.28
12/09/2024	30/10/2024	INV	080060819866	61.15		61.15
12/09/2024	30/10/2024	INV	080060819883	151.67		151.67
12/09/2024	30/10/2024	INV	080060820071	110.10		110.10
12/09/2024	30/10/2024	INV	080060820081	151.67		151.67
12/09/2024	30/10/2024	INV	080060820100	61.15		61.15
12/09/2024	30/10/2024	INV	080060820105	61.15		61.15
12/09/2024	30/10/2024	INV	080060820123	151.67		151.67
12/09/2024	30/10/2024	INV	080060820128	61.15		61.15
12/09/2024	30/10/2024	INV	080060820143	61.15		61.15
12/09/2024	30/10/2024	INV	080060820157	254.43		254.43
12/09/2024	30/10/2024	INV	080060820171	78.28		78.28
12/09/2024	30/10/2024	INV	080060820187	78.28		78.28
12/09/2024	30/10/2024	INV	080060820191	151.67		151.67
12/09/2024	30/10/2024	INV	080060820200	151.67		151.67
12/09/2024	30/10/2024	INV	080060820221	78.28		78.28
12/09/2024	30/10/2024	INV	080060820239	78.28		78.28
12/09/2024	30/10/2024	INV	080060820249	78.28		78.28
12/09/2024	30/10/2024	INV	080060820271	78.28		78.28
12/09/2024	30/10/2024	INV	080060820369	78.28		78.28
12/09/2024	30/10/2024	INV	080060820403	78.28		78.28
12/09/2024	30/10/2024	INV	080060820429	78.28		78.28
12/09/2024	30/10/2024	INV	080060820453	78.28		78.28
12/09/2024	30/10/2024	INV	080060820465	78.28		78.28
12/09/2024	30/10/2024	INV	080060820482	78.28		78.28

Subtotal: 199,246.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	45/94

Balance from Previous page: 199,246.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2024	30/10/2024	INV	080060820491	78.28		78.28
12/09/2024	30/10/2024	INV	080060820501	78.28		78.28
12/09/2024	30/10/2024	INV	080060820526	61.15		61.15
12/09/2024	30/10/2024	INV	080060820546	78.28		78.28
12/09/2024	30/10/2024	INV	080060820556	220.18		220.18
12/09/2024	30/10/2024	INV	080060820567	78.28		78.28
12/09/2024	30/10/2024	INV	080060820589	117.39		117.39
12/09/2024	30/10/2024	INV	080060820590	78.28		78.28
12/09/2024	30/10/2024	INV	080060820617	78.28		78.28
12/09/2024	30/10/2024	INV	080060820635	78.28		78.28
12/09/2024	30/10/2024	INV	080060820673	151.67		151.67
12/09/2024	30/10/2024	INV	080060820681	78.28		78.28
12/09/2024	30/10/2024	INV	080060820692	110.10		110.10
12/09/2024	30/10/2024	INV	080060820937	78.28		78.28
12/09/2024	30/10/2024	INV	080060820965	61.15		61.15
12/09/2024	30/10/2024	INV	080060820993	78.28		78.28
12/09/2024	30/10/2024	INV	080060821010	61.15		61.15
12/09/2024	30/10/2024	INV	080060821047	78.28		78.28
12/09/2024	30/10/2024	INV	080060821238	195.63		195.63
12/09/2024	30/10/2024	INV	080060821316	78.28		78.28
12/09/2024	30/10/2024	INV	080060821357	78.28		78.28
12/09/2024	30/10/2024	INV	080060821775	78.28		78.28
12/09/2024	30/10/2024	INV	080060821780	251.42		251.42
12/09/2024	30/10/2024	INV	080060821793	61.15		61.15
12/09/2024	30/10/2024	INV	080060821801	371.65		371.65
12/09/2024	30/10/2024	INV	080060821803	78.28		78.28
12/09/2024	30/10/2024	INV	080060821826	78.28		78.28
12/09/2024	30/10/2024	INV	080060821828	78.28		78.28
12/09/2024	30/10/2024	INV	080060821837	151.67		151.67
12/09/2024	30/10/2024	INV	080060821855	61.15		61.15
12/09/2024	30/10/2024	INV	080060821874	61.15		61.15
12/09/2024	30/10/2024	INV	080060821898	61.15		61.15
12/09/2024	30/10/2024	INV	080060821913	61.15		61.15
12/09/2024	30/10/2024	INV	080060821928	78.28		78.28
12/09/2024	30/10/2024	INV	080060821980	61.15		61.15

Subtotal: 202,775.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	46/94

Balance from Previous page: 202,775.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2024	30/10/2024	INV	080060822018	78.28		78.28
12/09/2024	30/10/2024	INV	080060822793	156.52		156.52
12/09/2024	30/10/2024	INV	080060822858	147.10		147.10
12/09/2024	30/10/2024	INV	080060822878	117.39		117.39
12/09/2024	30/10/2024	INV	080060822923	61.15		61.15
12/09/2024	30/10/2024	INV	080060823133	151.67		151.67
12/09/2024	30/10/2024	INV	080060823162	78.28		78.28
12/09/2024	30/10/2024	INV	080060823243	78.28		78.28
12/09/2024	30/10/2024	INV	080060823283	61.15		61.15
12/09/2024	30/10/2024	INV	080060823334	61.15		61.15
12/09/2024	30/10/2024	INV	080060823352	61.15		61.15
12/09/2024	30/10/2024	INV	080060823376	61.15		61.15
12/09/2024	30/10/2024	INV	080060823414	78.28		78.28
12/09/2024	30/10/2024	INV	080060823430	78.28		78.28
12/09/2024	30/10/2024	INV	080060823440	151.67		151.67
12/09/2024	30/10/2024	INV	080060823442	61.15		61.15
12/09/2024	30/10/2024	INV	080060823458	61.15		61.15
12/09/2024	30/10/2024	INV	080060823474	151.67		151.67
12/09/2024	30/10/2024	INV	080060823723	61.15		61.15
12/09/2024	30/10/2024	INV	080060823778	110.10		110.10
12/09/2024	30/10/2024	INV	080060823812	273.86		273.86
12/09/2024	30/10/2024	INV	080060823831	78.28		78.28
12/09/2024	30/10/2024	INV	080060823899	78.28		78.28
12/09/2024	30/10/2024	INV	080060823911	156.52		156.52
12/09/2024	30/10/2024	INV	080060823945	78.28		78.28
12/09/2024	30/10/2024	INV	080060823949	220.18		220.18
12/09/2024	30/10/2024	INV	080060823980	78.28		78.28
12/09/2024	30/10/2024	INV	080060824002	136.95		136.95
12/09/2024	30/10/2024	INV	080060824199	836.63		836.63
12/09/2024	30/10/2024	INV	080060824232	78.28		78.28
12/09/2024	30/10/2024	INV	080060824239	78.28		78.28
12/09/2024	30/10/2024	INV	080060824264	61.15		61.15
12/09/2024	30/10/2024	INV	080060824287	78.28		78.28
12/09/2024	30/10/2024	INV	080060824474	110.10		110.10
12/09/2024	30/10/2024	INV	080060824499	151.67		151.67

Subtotal: 207,137.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	47/94

Balance from Previous page: 207,137.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2024	30/10/2024	INV	080060824532	78.28		78.28
12/09/2024	30/10/2024	INV	080060824545	151.67		151.67
12/09/2024	30/10/2024	INV	080060824574	78.28		78.28
12/09/2024	30/10/2024	INV	080060824791	78.28		78.28
12/09/2024	30/10/2024	INV	080060824834	78.28		78.28
12/09/2024	30/10/2024	INV	080060824862	78.28		78.28
12/09/2024	30/10/2024	INV	080060824872	78.28		78.28
12/09/2024	30/10/2024	INV	080060824906	78.28		78.28
12/09/2024	30/10/2024	INV	080060825047	78.28		78.28
12/09/2024	30/10/2024	INV	080060825069	78.28		78.28
12/09/2024	30/10/2024	INV	080060825084	110.10		110.10
12/09/2024	30/10/2024	INV	080060825092	78.28		78.28
12/09/2024	30/10/2024	INV	080060825097	78.28		78.28
12/09/2024	30/10/2024	INV	080060825115	136.95		136.95
12/09/2024	30/10/2024	INV	080060825118	110.10		110.10
12/09/2024	30/10/2024	INV	080060825140	61.15		61.15
12/09/2024	30/10/2024	INV	080060825198	164.04		164.04
12/09/2024	30/10/2024	INV	080060825334	78.28		78.28
12/09/2024	30/10/2024	INV	080060825623	61.15		61.15
12/09/2024	30/10/2024	INV	080060825628	78.28		78.28
12/09/2024	30/10/2024	INV	080060825654	78.28		78.28
12/09/2024	30/10/2024	INV	080060825658	151.67		151.67
12/09/2024	30/10/2024	INV	080060825712	61.15		61.15
12/09/2024	30/10/2024	INV	080060825724	78.28		78.28
12/09/2024	30/10/2024	INV	080060825725	61.15		61.15
12/09/2024	30/10/2024	INV	080060825738	78.28		78.28
12/09/2024	30/10/2024	INV	080060825750	78.28		78.28
12/09/2024	30/10/2024	INV	080060825852	61.15		61.15
12/09/2024	30/10/2024	INV	080060825888	68.48		68.48
12/09/2024	30/10/2024	INV	080060825925	78.28		78.28
12/09/2024	30/10/2024	INV	080060825962	78.28		78.28
12/09/2024	30/10/2024	INV	080060826042	78.28		78.28
12/09/2024	30/10/2024	INV	080060826088	61.15		61.15
12/09/2024	30/10/2024	INV	080060827047	61.15		61.15
12/09/2024	30/10/2024	INV	080060827072	78.28		78.28

Subtotal: 210,102.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	48/94

Balance from Previous page: **210,102.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2024	30/10/2024	INV	080060827133	61.15		61.15
12/09/2024	30/10/2024	INV	080060827180	151.67		151.67
12/09/2024	30/10/2024	INV	080060827208	78.28		78.28
12/09/2024	30/10/2024	INV	080060827266	201.64		201.64
12/09/2024	30/10/2024	INV	080060827391	78.28		78.28
12/09/2024	30/10/2024	INV	080060827427	273.86		273.86
12/09/2024	30/10/2024	INV	080060827606	78.28		78.28
12/09/2024	30/10/2024	INV	080060827640	312.97		312.97
12/09/2024	30/10/2024	INV	080060827698	332.53		332.53
12/09/2024	30/10/2024	INV	080060827777	78.28		78.28
12/09/2024	30/10/2024	INV	080060827878	78.28		78.28
12/09/2024	30/10/2024	INV	080060827898	257.67		257.67
12/09/2024	30/10/2024	INV	080060827916	254.43		254.43
12/09/2024	30/10/2024	INV	080060827935	234.63		234.63
12/09/2024	30/10/2024	INV	080060828042	61.15		61.15
12/09/2024	30/10/2024	INV	080060828064	61.15		61.15
12/09/2024	30/10/2024	INV	080060828164	151.67		151.67
12/09/2024	30/10/2024	INV	080060828178	78.28		78.28
12/09/2024	30/10/2024	INV	080060828194	78.28		78.28
12/09/2024	30/10/2024	INV	080060828195	296.27		296.27
12/09/2024	30/10/2024	INV	080060828206	78.28		78.28
12/09/2024	30/10/2024	INV	080060828243	78.28		78.28
12/09/2024	30/10/2024	INV	080060828273	78.28		78.28
12/09/2024	30/10/2024	INV	080060828288	254.30		254.30
12/09/2024	30/10/2024	INV	080060828312	78.28		78.28
12/09/2024	30/10/2024	INV	080060828341	78.28		78.28
12/09/2024	30/10/2024	INV	080060828397	61.15		61.15
12/09/2024	30/10/2024	INV	R080060691562	219.93		219.93
15/09/2024	30/10/2024	INV	080011298249	97.84		97.84
15/09/2024	30/10/2024	INV	080060832557	78.28		78.28
15/09/2024	30/10/2024	INV	080060832565	61.15		61.15
15/09/2024	30/10/2024	INV	080060832584	78.28		78.28
15/09/2024	30/10/2024	INV	080060832626	185.92		185.92
15/09/2024	30/10/2024	INV	080060832645	391.41		391.41
15/09/2024	30/10/2024	INV	080060832676	78.28		78.28

Subtotal: **215,198.96**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 215,198.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2024	30/10/2024	INV	080060832838	78.28		78.28
15/09/2024	30/10/2024	INV	080060832870	78.28		78.28
15/09/2024	30/10/2024	INV	080060832909	151.67		151.67
15/09/2024	30/10/2024	INV	080060832942	151.67		151.67
15/09/2024	30/10/2024	INV	080060833150	151.67		151.67
15/09/2024	30/10/2024	INV	080060833158	78.28		78.28
15/09/2024	30/10/2024	INV	080060833176	151.67		151.67
15/09/2024	30/10/2024	INV	080060833229	151.67		151.67
15/09/2024	30/10/2024	INV	080060833344	78.28		78.28
15/09/2024	30/10/2024	INV	080060833364	78.28		78.28
15/09/2024	30/10/2024	INV	080060833379	78.28		78.28
15/09/2024	30/10/2024	INV	080060833390	596.90		596.90
15/09/2024	30/10/2024	INV	080060833415	78.28		78.28
15/09/2024	30/10/2024	INV	080060833444	78.28		78.28
15/09/2024	30/10/2024	INV	080060833461	151.67		151.67
15/09/2024	30/10/2024	INV	080060833477	78.28		78.28
15/09/2024	30/10/2024	INV	080060833603	61.15		61.15
15/09/2024	30/10/2024	INV	080060833671	469.44		469.44
15/09/2024	30/10/2024	INV	080060833673	61.15		61.15
15/09/2024	30/10/2024	INV	080060833685	78.28		78.28
15/09/2024	30/10/2024	INV	080060833697	151.67		151.67
15/09/2024	30/10/2024	INV	080060833712	78.28		78.28
15/09/2024	30/10/2024	INV	080060833713	61.15		61.15
15/09/2024	30/10/2024	INV	080060833726	78.28		78.28
15/09/2024	30/10/2024	INV	080060833738	151.67		151.67
15/09/2024	30/10/2024	INV	080060833879	78.28		78.28
15/09/2024	30/10/2024	INV	080060833885	332.53		332.53
15/09/2024	30/10/2024	INV	080060833899	78.28		78.28
15/09/2024	30/10/2024	INV	080060833910	332.53		332.53
15/09/2024	30/10/2024	INV	080060833920	78.28		78.28
15/09/2024	30/10/2024	INV	080060833933	61.15		61.15
15/09/2024	30/10/2024	INV	080060833978	110.10		110.10
15/09/2024	30/10/2024	INV	080060834080	273.86		273.86
15/09/2024	30/10/2024	INV	080060834858	78.28		78.28
15/09/2024	30/10/2024	INV	080060834873	151.67		151.67

Subtotal: 220,176.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	50/94

Balance from Previous page: 220,176.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2024	30/10/2024	INV	080060834889	151.67		151.67
15/09/2024	30/10/2024	INV	080060834915	78.28		78.28
15/09/2024	30/10/2024	INV	080060834943	61.15		61.15
15/09/2024	30/10/2024	INV	080060834973	61.15		61.15
15/09/2024	30/10/2024	INV	080060835020	61.15		61.15
15/09/2024	30/10/2024	INV	080060835041	78.28		78.28
15/09/2024	30/10/2024	INV	080060835055	78.28		78.28
15/09/2024	30/10/2024	INV	080060835081	78.28		78.28
15/09/2024	30/10/2024	INV	080060835120	151.67		151.67
15/09/2024	30/10/2024	INV	080060835144	151.67		151.67
15/09/2024	30/10/2024	INV	080060835160	78.28		78.28
15/09/2024	30/10/2024	INV	080060835220	61.15		61.15
15/09/2024	30/10/2024	INV	080060835270	234.75		234.75
15/09/2024	30/10/2024	INV	080060835290	61.15		61.15
15/09/2024	30/10/2024	INV	080060835310	61.15		61.15
15/09/2024	30/10/2024	INV	080060835345	97.84		97.84
15/09/2024	30/10/2024	INV	080060835777	61.15		61.15
15/09/2024	30/10/2024	INV	080060835856	254.43		254.43
15/09/2024	30/10/2024	INV	080060835933	61.15		61.15
15/09/2024	30/10/2024	INV	080060835960	78.28		78.28
15/09/2024	30/10/2024	INV	080060835989	61.15		61.15
15/09/2024	30/10/2024	INV	080060836020	151.67		151.67
15/09/2024	30/10/2024	INV	080060836046	768.13		768.13
15/09/2024	30/10/2024	INV	080060836311	61.15		61.15
15/09/2024	30/10/2024	INV	080060836905	151.67		151.67
15/09/2024	30/10/2024	INV	080060836937	78.28		78.28
15/09/2024	30/10/2024	INV	080060836942	136.95		136.95
15/09/2024	30/10/2024	INV	080060836952	78.28		78.28
15/09/2024	30/10/2024	INV	080060836979	61.15		61.15
15/09/2024	30/10/2024	INV	080060837175	61.15		61.15
15/09/2024	30/10/2024	INV	080060837207	61.15		61.15
15/09/2024	30/10/2024	INV	080060837248	78.28		78.28
15/09/2024	30/10/2024	INV	080060837278	61.15		61.15
15/09/2024	30/10/2024	INV	080060837315	78.28		78.28
15/09/2024	30/10/2024	INV	080060837346	78.28		78.28

Subtotal: 224,144.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 224,144.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2024	30/10/2024	INV	080060837377	61.15		61.15
15/09/2024	30/10/2024	INV	080060837566	79.43		79.43
15/09/2024	30/10/2024	INV	080060837626	157.79		157.79
15/09/2024	30/10/2024	INV	080060837685	151.67		151.67
15/09/2024	30/10/2024	INV	080060838070	61.15		61.15
15/09/2024	30/10/2024	INV	080060838284	151.67		151.67
15/09/2024	30/10/2024	INV	080060838516	61.15		61.15
15/09/2024	30/10/2024	INV	080060838534	257.67		257.67
15/09/2024	30/10/2024	INV	080060838547	251.42		251.42
15/09/2024	30/10/2024	INV	080060839356	61.15		61.15
15/09/2024	30/10/2024	INV	080060839385	78.28		78.28
15/09/2024	30/10/2024	INV	080060839408	95.52		95.52
15/09/2024	30/10/2024	INV	080060839431	102.38		102.38
15/09/2024	30/10/2024	INV	080060839497	61.15		61.15
15/09/2024	30/10/2024	INV	080060839513	78.28		78.28
15/09/2024	30/10/2024	INV	080060839724	61.15		61.15
15/09/2024	30/10/2024	INV	080060840076	78.28		78.28
15/09/2024	30/10/2024	INV	080060840087	61.15		61.15
15/09/2024	30/10/2024	INV	080060840102	78.28		78.28
15/09/2024	30/10/2024	INV	080060840152	117.39		117.39
15/09/2024	30/10/2024	INV	080060840160	151.67		151.67
15/09/2024	30/10/2024	INV	080060840279	156.52		156.52
15/09/2024	30/10/2024	INV	080060840295	78.28		78.28
15/09/2024	30/10/2024	INV	080060840304	136.95		136.95
15/09/2024	30/10/2024	INV	080060840350	78.28		78.28
15/09/2024	30/10/2024	INV	080060840390	68.48		68.48
15/09/2024	30/10/2024	INV	080060840463	78.28		78.28
15/09/2024	30/10/2024	INV	080060840466	78.28		78.28
15/09/2024	30/10/2024	INV	080060840495	78.28		78.28
15/09/2024	30/10/2024	INV	080060840507	78.28		78.28
15/09/2024	30/10/2024	INV	080060840521	78.28		78.28
15/09/2024	30/10/2024	INV	080060840562	78.28		78.28
15/09/2024	30/10/2024	INV	080060840624	78.28		78.28
15/09/2024	30/10/2024	INV	R080060772285	78.28		78.28
15/09/2024	30/10/2024	INV	R080060788061	238.21		238.21

Subtotal: 227,784.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 227,784.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2024	30/10/2024	INV	080060866449	61.15		61.15
16/09/2024	30/10/2024	INV	080060836085	136.95		136.95
16/09/2024	30/10/2024	INV	080060836117	78.28		78.28
16/09/2024	30/10/2024	INV	080011302379	312.97		312.97
16/09/2024	30/10/2024	INV	080060863545	151.67		151.67
16/09/2024	30/10/2024	INV	080060863566	61.15		61.15
16/09/2024	30/10/2024	INV	080060863575	78.28		78.28
16/09/2024	30/10/2024	INV	080060863593	110.10		110.10
16/09/2024	30/10/2024	INV	080060863616	78.28		78.28
16/09/2024	30/10/2024	INV	080060863644	78.28		78.28
16/09/2024	30/10/2024	INV	080060863696	78.28		78.28
16/09/2024	30/10/2024	INV	080060863779	151.67		151.67
16/09/2024	30/10/2024	INV	080060863870	61.15		61.15
16/09/2024	30/10/2024	INV	080060864394	371.65		371.65
16/09/2024	30/10/2024	INV	080060864439	78.28		78.28
16/09/2024	30/10/2024	INV	080060865601	78.28		78.28
16/09/2024	30/10/2024	INV	080060865628	78.28		78.28
16/09/2024	30/10/2024	INV	080060865668	78.28		78.28
16/09/2024	30/10/2024	INV	080060865762	176.53		176.53
16/09/2024	30/10/2024	INV	080060865789	78.28		78.28
16/09/2024	30/10/2024	INV	080060866151	78.28		78.28
16/09/2024	30/10/2024	INV	080060866176	78.28		78.28
16/09/2024	30/10/2024	INV	080060866178	78.28		78.28
16/09/2024	30/10/2024	INV	080060866207	78.28		78.28
16/09/2024	30/10/2024	INV	080060866210	78.28		78.28
16/09/2024	30/10/2024	INV	080060866223	78.28		78.28
16/09/2024	30/10/2024	INV	080060866241	61.15		61.15
16/09/2024	30/10/2024	INV	080060866248	78.28		78.28
16/09/2024	30/10/2024	INV	080060866268	61.15		61.15
16/09/2024	30/10/2024	INV	080060866408	78.28		78.28
16/09/2024	30/10/2024	INV	080060866420	78.28		78.28
16/09/2024	30/10/2024	INV	080060866427	78.28		78.28
16/09/2024	30/10/2024	INV	080060866455	61.15		61.15
16/09/2024	30/10/2024	INV	080060866609	276.40		276.40
16/09/2024	30/10/2024	INV	080060866873	136.95		136.95

Subtotal: 231,542.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 231,542.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2024	30/10/2024	INV	080060866891	78.28		78.28
16/09/2024	30/10/2024	INV	080060866927	136.95		136.95
16/09/2024	30/10/2024	INV	080060866937	151.67		151.67
16/09/2024	30/10/2024	INV	080060866955	151.67		151.67
16/09/2024	30/10/2024	INV	080060867003	78.28		78.28
16/09/2024	30/10/2024	INV	080060867046	78.28		78.28
16/09/2024	30/10/2024	INV	080060867089	117.39		117.39
16/09/2024	30/10/2024	INV	080060867382	61.15		61.15
16/09/2024	30/10/2024	INV	080060867435	78.28		78.28
16/09/2024	30/10/2024	INV	080060867466	176.08		176.08
16/09/2024	30/10/2024	INV	080060867473	78.28		78.28
16/09/2024	30/10/2024	INV	080060867516	151.67		151.67
16/09/2024	30/10/2024	INV	080060867522	61.15		61.15
16/09/2024	30/10/2024	INV	080060867569	78.28		78.28
16/09/2024	30/10/2024	INV	080060867581	110.10		110.10
16/09/2024	30/10/2024	INV	080060867620	78.28		78.28
16/09/2024	30/10/2024	INV	080060867705	156.52		156.52
16/09/2024	30/10/2024	INV	080060867811	78.28		78.28
16/09/2024	30/10/2024	INV	080060867832	151.67		151.67
16/09/2024	30/10/2024	INV	080060867839	151.67		151.67
16/09/2024	30/10/2024	INV	080060867858	61.15		61.15
16/09/2024	30/10/2024	INV	080060867865	61.15		61.15
16/09/2024	30/10/2024	INV	080060867880	61.15		61.15
16/09/2024	30/10/2024	INV	080060867882	61.15		61.15
16/09/2024	30/10/2024	INV	080060867901	110.10		110.10
16/09/2024	30/10/2024	INV	080060868075	61.15		61.15
16/09/2024	30/10/2024	INV	080060868094	78.28		78.28
16/09/2024	30/10/2024	INV	080060868103	78.28		78.28
16/09/2024	30/10/2024	INV	080060868113	78.28		78.28
16/09/2024	30/10/2024	INV	080060868138	78.28		78.28
16/09/2024	30/10/2024	INV	080060868491	61.15		61.15
16/09/2024	30/10/2024	INV	080060868514	61.15		61.15
16/09/2024	30/10/2024	INV	080060868687	61.15		61.15
16/09/2024	30/10/2024	INV	080060868746	136.95		136.95
16/09/2024	30/10/2024	INV	080060868779	61.15		61.15

Subtotal: 234,856.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	54/94

Balance from Previous page: 234,856.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2024	30/10/2024	INV	080060868816	136.95		136.95
16/09/2024	30/10/2024	INV	080060868851	151.67		151.67
16/09/2024	30/10/2024	INV	080060868907	61.15		61.15
16/09/2024	30/10/2024	INV	080060868994	444.94		444.94
16/09/2024	30/10/2024	INV	080060869282	78.28		78.28
16/09/2024	30/10/2024	INV	080060869286	61.15		61.15
16/09/2024	30/10/2024	INV	080060869308	78.28		78.28
16/09/2024	30/10/2024	INV	080060869317	596.90		596.90
16/09/2024	30/10/2024	INV	080060869331	78.28		78.28
16/09/2024	30/10/2024	INV	080060869353	78.28		78.28
16/09/2024	30/10/2024	INV	080060869371	78.28		78.28
16/09/2024	30/10/2024	INV	080060869384	78.28		78.28
16/09/2024	30/10/2024	INV	080060869393	176.53		176.53
16/09/2024	30/10/2024	INV	080060869552	136.95		136.95
16/09/2024	30/10/2024	INV	080060870477	78.28		78.28
16/09/2024	30/10/2024	INV	080060870490	151.67		151.67
16/09/2024	30/10/2024	INV	080060870505	78.28		78.28
16/09/2024	30/10/2024	INV	080060870508	665.01		665.01
16/09/2024	30/10/2024	INV	080060870537	201.49		201.49
16/09/2024	30/10/2024	INV	080060870563	254.43		254.43
16/09/2024	30/10/2024	INV	080060870595	117.39		117.39
16/09/2024	30/10/2024	INV	080060870630	151.67		151.67
16/09/2024	30/10/2024	INV	080060870662	562.65		562.65
16/09/2024	30/10/2024	INV	080060870873	78.28		78.28
16/09/2024	30/10/2024	INV	080060870890	78.28		78.28
16/09/2024	30/10/2024	INV	080060870922	184.60		184.60
16/09/2024	30/10/2024	INV	080060870934	61.15		61.15
16/09/2024	30/10/2024	INV	080060870968	61.15		61.15
16/09/2024	30/10/2024	INV	080060870994	78.28		78.28
16/09/2024	30/10/2024	INV	080060871013	78.28		78.28
16/09/2024	30/10/2024	INV	080060871059	78.28		78.28
16/09/2024	30/10/2024	INV	080060871456	117.39		117.39
16/09/2024	30/10/2024	INV	080060873101	97.84		97.84
16/09/2024	30/10/2024	INV	080060873210	288.67		288.67
16/09/2024	30/10/2024	INV	080060873252	151.67		151.67

Subtotal: 240,707.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	55/94

Balance from Previous page: **240,707.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2024	30/10/2024	INV	080060873287	151.67		151.67
16/09/2024	30/10/2024	INV	080060873494	182.77		182.77
16/09/2024	30/10/2024	INV	080060873519	61.15		61.15
16/09/2024	30/10/2024	INV	080060873545	61.15		61.15
16/09/2024	30/10/2024	INV	080060873588	61.15		61.15
16/09/2024	30/10/2024	INV	080060874487	61.15		61.15
16/09/2024	30/10/2024	INV	080060874991	596.90		596.90
16/09/2024	30/10/2024	INV	080060875314	357.17		357.17
16/09/2024	30/10/2024	INV	080060875445	391.41		391.41
17/09/2024	30/10/2024	INV	009944690927	123.22		123.22
17/09/2024	30/10/2024	INV	080011299493	151.67		151.67
17/09/2024	30/10/2024	INV	080060882967	61.15		61.15
17/09/2024	30/10/2024	INV	080060882991	61.15		61.15
17/09/2024	30/10/2024	INV	080060882993	312.97		312.97
17/09/2024	30/10/2024	INV	080060883001	78.28		78.28
17/09/2024	30/10/2024	INV	080060883008	156.52		156.52
17/09/2024	30/10/2024	INV	080060883012	61.15		61.15
17/09/2024	30/10/2024	INV	080060883022	61.15		61.15
17/09/2024	30/10/2024	INV	080060883032	61.15		61.15
17/09/2024	30/10/2024	INV	080060883044	78.28		78.28
17/09/2024	30/10/2024	INV	080060883053	117.39		117.39
17/09/2024	30/10/2024	INV	080060883056	61.15		61.15
17/09/2024	30/10/2024	INV	080060883067	78.28		78.28
17/09/2024	30/10/2024	INV	080060883068	78.28		78.28
17/09/2024	30/10/2024	INV	080060883080	61.15		61.15
17/09/2024	30/10/2024	INV	080060883085	78.28		78.28
17/09/2024	30/10/2024	INV	080060883093	61.15		61.15
17/09/2024	30/10/2024	INV	080060883107	195.63		195.63
17/09/2024	30/10/2024	INV	080060883127	117.39		117.39
17/09/2024	30/10/2024	INV	080060883173	78.28		78.28
17/09/2024	30/10/2024	INV	080060883174	61.15		61.15
17/09/2024	30/10/2024	INV	080060883193	151.67		151.67
17/09/2024	30/10/2024	INV	080060883211	110.10		110.10
17/09/2024	30/10/2024	INV	080060883253	78.28		78.28
17/09/2024	30/10/2024	INV	080060883262	61.15		61.15

Subtotal: **245,227.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	56/94

Balance from Previous page: 245,227.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2024	30/10/2024	INV	080060883312	78.28		78.28
17/09/2024	30/10/2024	INV	080060883326	78.28		78.28
17/09/2024	30/10/2024	INV	080060883343	645.46		645.46
17/09/2024	30/10/2024	INV	080060883363	78.28		78.28
17/09/2024	30/10/2024	INV	080060883450	78.28		78.28
17/09/2024	30/10/2024	INV	080060883472	78.28		78.28
17/09/2024	30/10/2024	INV	080060883480	151.67		151.67
17/09/2024	30/10/2024	INV	080060883496	78.28		78.28
17/09/2024	30/10/2024	INV	080060883949	136.95		136.95
17/09/2024	30/10/2024	INV	080060883967	151.67		151.67
17/09/2024	30/10/2024	INV	080060883986	78.28		78.28
17/09/2024	30/10/2024	INV	080060884008	78.28		78.28
17/09/2024	30/10/2024	INV	080060884048	78.28		78.28
17/09/2024	30/10/2024	INV	080060884070	151.67		151.67
17/09/2024	30/10/2024	INV	080060884117	78.28		78.28
17/09/2024	30/10/2024	INV	080060884147	110.10		110.10
17/09/2024	30/10/2024	INV	080060884187	61.15		61.15
17/09/2024	30/10/2024	INV	080060884210	78.28		78.28
17/09/2024	30/10/2024	INV	080060884268	110.10		110.10
17/09/2024	30/10/2024	INV	080060884300	110.10		110.10
17/09/2024	30/10/2024	INV	080060885101	78.28		78.28
17/09/2024	30/10/2024	INV	080060885129	195.63		195.63
17/09/2024	30/10/2024	INV	080060885137	78.28		78.28
17/09/2024	30/10/2024	INV	080060885161	151.67		151.67
17/09/2024	30/10/2024	INV	080060885197	78.28		78.28
17/09/2024	30/10/2024	INV	080060885208	78.28		78.28
17/09/2024	30/10/2024	INV	080060885219	78.28		78.28
17/09/2024	30/10/2024	INV	080060885249	151.67		151.67
17/09/2024	30/10/2024	INV	080060885255	234.75		234.75
17/09/2024	30/10/2024	INV	080060885268	79.43		79.43
17/09/2024	30/10/2024	INV	080060885297	61.15		61.15
17/09/2024	30/10/2024	INV	080060885324	78.28		78.28
17/09/2024	30/10/2024	INV	080060885418	174.36		174.36
17/09/2024	30/10/2024	INV	080060885444	78.28		78.28
17/09/2024	30/10/2024	INV	080060885460	61.15		61.15

Subtotal: 249,375.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	57/94

Balance from Previous page: 249,375.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2024		CRED	1200316435	(86.24)	86.24	0.00
17/09/2024		CRED	1200316436	(129.34)	129.34	0.00
17/09/2024		PMT	1101335054	59,912.14	(59,912.14)	0.00
17/09/2024		CONTRA	1101335055	(59,912.14)	59,912.14	0.00
18/09/2024	30/10/2024	INV	080060759580	110.10		110.10
18/09/2024	30/10/2024	INV	080060773633	151.67		151.67
18/09/2024	30/10/2024	INV	080060760244	219.93		219.93
18/09/2024	30/10/2024	INV	080060760280	242.27		242.27
18/09/2024	30/10/2024	INV	080060774519	219.93		219.93
18/09/2024	30/10/2024	INV	080060776339	157.79		157.79
18/09/2024	30/10/2024	INV	R080060888441	151.67		151.67
18/09/2024	30/10/2024	INV	080060635542	157.33		157.33
18/09/2024	30/10/2024	INV	080060649537	198.58		198.58
18/09/2024	30/10/2024	INV	080060657963	198.58		198.58
18/09/2024	30/10/2024	INV	080060657648	157.33		157.33
18/09/2024	30/10/2024	INV	080060670581	110.10		110.10
18/09/2024	30/10/2024	INV	080060670626	110.10		110.10
18/09/2024	30/10/2024	INV	080060674981	173.60		173.60
18/09/2024	30/10/2024	INV	080060677619	143.15		143.15
18/09/2024	30/10/2024	INV	080060693326	173.60		173.60
18/09/2024	30/10/2024	INV	080060714882	157.79		157.79
18/09/2024	30/10/2024	INV	080060718502	151.67		151.67
18/09/2024	30/10/2024	INV	080060751338	143.15		143.15
18/09/2024	30/10/2024	INV	080060751563	129.87		129.87
18/09/2024	30/10/2024	INV	080060752741	157.79		157.79
18/09/2024	30/10/2024	INV	080060779335	151.67		151.67
18/09/2024	30/10/2024	INV	080060779771	157.79		157.79
18/09/2024	30/10/2024	INV	080060782297	157.79		157.79
18/09/2024	30/10/2024	INV	080060783901	176.19		176.19
18/09/2024	30/10/2024	INV	080060787752	61.15		61.15
18/09/2024	30/10/2024	INV	080060788061	219.93		219.93
18/09/2024	30/10/2024	INV	080060798838	191.44		191.44
18/09/2024	30/10/2024	INV	080060807560	110.10		110.10
18/09/2024	30/10/2024	INV	080060807633	173.60		173.60
18/09/2024	30/10/2024	INV	080060808279	157.79		157.79

Subtotal: 254,349.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	58/94

Balance from Previous page: 254,349.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2024	30/10/2024	INV	080060805063	110.10		110.10
18/09/2024	30/10/2024	INV	080060818823	157.79		157.79
18/09/2024	30/10/2024	INV	080060819750	110.10		110.10
18/09/2024	30/10/2024	INV	080060821273	110.10		110.10
18/09/2024	30/10/2024	INV	080060821758	219.93		219.93
18/09/2024	30/10/2024	INV	080060822820	110.10		110.10
18/09/2024	30/10/2024	INV	080060824795	129.87		129.87
18/09/2024	30/10/2024	INV	080060825698	129.87		129.87
18/09/2024	30/10/2024	INV	080060833689	151.67		151.67
18/09/2024	30/10/2024	INV	080060835825	219.93		219.93
18/09/2024	30/10/2024	INV	080060836957	110.10		110.10
18/09/2024	30/10/2024	INV	080060838019	173.60		173.60
18/09/2024	30/10/2024	INV	080060840124	157.79		157.79
18/09/2024	30/10/2024	INV	080060870881	350.47		350.47
18/09/2024	30/10/2024	INV	080060883384	157.79		157.79
18/09/2024	30/10/2024	INV	080060886199	61.15		61.15
18/09/2024	30/10/2024	INV	080060886286	151.67		151.67
18/09/2024	30/10/2024	INV	080060888279	78.28		78.28
18/09/2024	30/10/2024	INV	080060888303	156.52		156.52
18/09/2024	30/10/2024	INV	080060888308	151.67		151.67
18/09/2024	30/10/2024	INV	080060888325	61.15		61.15
18/09/2024	30/10/2024	INV	080060888328	78.28		78.28
18/09/2024	30/10/2024	INV	080060888344	151.67		151.67
18/09/2024	30/10/2024	INV	080060888347	61.15		61.15
18/09/2024	30/10/2024	INV	080060888368	61.15		61.15
18/09/2024	30/10/2024	INV	080060888373	117.39		117.39
18/09/2024	30/10/2024	INV	080060888397	78.28		78.28
18/09/2024	30/10/2024	INV	080060888398	61.15		61.15
18/09/2024	30/10/2024	INV	080060888427	352.10		352.10
18/09/2024	30/10/2024	INV	080060888441	151.67		151.67
18/09/2024	30/10/2024	INV	080060888453	528.40		528.40
18/09/2024	30/10/2024	INV	080060888487	252.66		252.66
18/09/2024	30/10/2024	INV	080060888644	78.28		78.28
18/09/2024	30/10/2024	INV	080060888657	61.15		61.15
18/09/2024	30/10/2024	INV	080060889565	78.28		78.28

Subtotal: 259,520.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	59/94

Balance from Previous page: 259,520.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2024	30/10/2024	INV	080060889594	61.15		61.15
18/09/2024	30/10/2024	INV	080060889624	195.63		195.63
18/09/2024	30/10/2024	INV	080060889657	61.15		61.15
18/09/2024	30/10/2024	INV	080060889700	151.67		151.67
18/09/2024	30/10/2024	INV	080060890370	61.15		61.15
18/09/2024	30/10/2024	INV	080060891730	78.28		78.28
18/09/2024	30/10/2024	INV	080060892315	78.28		78.28
18/09/2024	30/10/2024	INV	080060892388	78.28		78.28
18/09/2024	30/10/2024	INV	080060892430	78.28		78.28
18/09/2024	30/10/2024	INV	080060892904	78.28		78.28
18/09/2024	30/10/2024	INV	080060892950	494.88		494.88
18/09/2024	30/10/2024	INV	080060892970	78.28		78.28
18/09/2024	30/10/2024	INV	080060892981	78.28		78.28
18/09/2024	30/10/2024	INV	080060893005	151.67		151.67
18/09/2024	30/10/2024	INV	080060893014	78.28		78.28
18/09/2024	30/10/2024	INV	080060893025	61.15		61.15
18/09/2024	30/10/2024	INV	080060893131	117.39		117.39
18/09/2024	30/10/2024	INV	080060893195	78.28		78.28
18/09/2024	30/10/2024	INV	080060893235	78.28		78.28
18/09/2024	30/10/2024	INV	080060893279	96.57		96.57
18/09/2024	30/10/2024	INV	080060893329	78.28		78.28
18/09/2024	30/10/2024	INV	080060893357	156.52		156.52
18/09/2024	30/10/2024	INV	080060894103	78.28		78.28
18/09/2024	30/10/2024	INV	080060894254	157.79		157.79
18/09/2024	30/10/2024	INV	080060894291	61.15		61.15
18/09/2024	30/10/2024	INV	080060894318	78.28		78.28
18/09/2024	30/10/2024	INV	080060894462	78.28		78.28
18/09/2024	30/10/2024	INV	080060894544	61.15		61.15
18/09/2024	30/10/2024	INV	080060894608	78.28		78.28
18/09/2024	30/10/2024	INV	080060894803	61.15		61.15
18/09/2024	30/10/2024	INV	080060895090	61.15		61.15
18/09/2024	30/10/2024	INV	080060896459	61.15		61.15
18/09/2024	30/10/2024	INV	080060896484	136.95		136.95
18/09/2024	30/10/2024	INV	080060896640	61.15		61.15
18/09/2024	30/10/2024	INV	080060896712	78.28		78.28

Subtotal: 263,043.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	60/94

Balance from Previous page: 263,043.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2024	30/10/2024	INV	080060896764	263.91		263.91
18/09/2024	30/10/2024	INV	080060896845	78.28		78.28
18/09/2024	30/10/2024	INV	R080060840624	78.28		78.28
18/09/2024	30/10/2024	INV	080060904776	78.28		78.28
18/09/2024	30/10/2024	INV	080060904792	176.08		176.08
18/09/2024	30/10/2024	INV	080060904806	169.96		169.96
18/09/2024	30/10/2024	INV	080060904827	195.63		195.63
18/09/2024	30/10/2024	INV	080060904886	78.28		78.28
18/09/2024	30/10/2024	INV	080060904895	78.28		78.28
18/09/2024	30/10/2024	INV	080060904918	78.28		78.28
18/09/2024	30/10/2024	INV	080060904925	117.39		117.39
18/09/2024	30/10/2024	INV	080060904953	78.28		78.28
18/09/2024	30/10/2024	INV	080060904972	61.15		61.15
18/09/2024	30/10/2024	INV	080060904998	151.67		151.67
18/09/2024	30/10/2024	INV	080060905182	151.67		151.67
18/09/2024	30/10/2024	INV	080060905237	151.67		151.67
18/09/2024	30/10/2024	INV	080060905299	151.67		151.67
18/09/2024	30/10/2024	INV	080060905338	151.67		151.67
18/09/2024	30/10/2024	INV	080060905378	78.28		78.28
18/09/2024	30/10/2024	INV	080060905629	78.28		78.28
18/09/2024	30/10/2024	INV	080060905661	78.28		78.28
18/09/2024	30/10/2024	INV	080060905698	78.28		78.28
18/09/2024	30/10/2024	INV	080060905733	293.42		293.42
18/09/2024	30/10/2024	INV	080060905770	61.15		61.15
18/09/2024	30/10/2024	INV	080060905811	78.28		78.28
18/09/2024	30/10/2024	INV	080060905839	78.28		78.28
18/09/2024	30/10/2024	INV	080060906362	220.18		220.18
18/09/2024	30/10/2024	INV	080060906368	61.15		61.15
18/09/2024	30/10/2024	INV	080060906413	78.28		78.28
18/09/2024	30/10/2024	INV	080060906443	61.15		61.15
18/09/2024	30/10/2024	INV	080060906481	151.67		151.67
18/09/2024	30/10/2024	INV	080060906527	78.28		78.28
18/09/2024	30/10/2024	INV	080060907062	295.12		295.12
18/09/2024	30/10/2024	INV	080060907150	78.28		78.28
18/09/2024	30/10/2024	INV	080060907220	176.53		176.53

Subtotal: 267,358.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	61/94

Balance from Previous page: 267,358.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2024	30/10/2024	INV	080060907224	78.28		78.28
18/09/2024	30/10/2024	INV	080060907322	61.15		61.15
18/09/2024	30/10/2024	INV	080060907392	78.28		78.28
18/09/2024	30/10/2024	INV	080060907429	78.28		78.28
18/09/2024	30/10/2024	INV	080060907464	151.67		151.67
18/09/2024	30/10/2024	INV	080060907484	61.15		61.15
18/09/2024	30/10/2024	INV	080060907533	151.67		151.67
18/09/2024	30/10/2024	INV	080060907555	61.15		61.15
18/09/2024	30/10/2024	INV	080060907589	78.28		78.28
18/09/2024	30/10/2024	INV	080060907616	156.52		156.52
18/09/2024	30/10/2024	INV	080060907639	61.15		61.15
18/09/2024	30/10/2024	INV	080060907657	151.67		151.67
18/09/2024	30/10/2024	INV	080060907677	61.15		61.15
18/09/2024	30/10/2024	INV	080060907831	78.28		78.28
18/09/2024	30/10/2024	INV	080060907849	151.67		151.67
18/09/2024	30/10/2024	INV	080060907866	61.15		61.15
18/09/2024	30/10/2024	INV	080060907884	78.28		78.28
18/09/2024	30/10/2024	INV	080060907914	61.15		61.15
18/09/2024	30/10/2024	INV	080060907943	61.15		61.15
18/09/2024	30/10/2024	INV	080060907973	61.15		61.15
18/09/2024	30/10/2024	INV	080060908049	110.10		110.10
18/09/2024	30/10/2024	INV	080060908100	78.28		78.28
18/09/2024	30/10/2024	INV	080060908128	61.15		61.15
18/09/2024	30/10/2024	INV	080060908152	136.95		136.95
18/09/2024	30/10/2024	INV	080060908198	293.42		293.42
18/09/2024	30/10/2024	INV	080060908228	61.15		61.15
18/09/2024	30/10/2024	INV	080060908263	78.28		78.28
18/09/2024	30/10/2024	INV	080060908316	371.65		371.65
18/09/2024	30/10/2024	INV	080060908392	430.32		430.32
18/09/2024	30/10/2024	INV	080060908427	78.28		78.28
18/09/2024	30/10/2024	INV	080060908523	61.15		61.15
18/09/2024	30/10/2024	INV	080060908699	61.15		61.15
18/09/2024	30/10/2024	INV	080060908881	61.15		61.15
18/09/2024	30/10/2024	INV	080060908897	78.28		78.28
18/09/2024	30/10/2024	INV	080060908914	234.75		234.75

Subtotal: 271,337.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 271,337.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2024	30/10/2024	INV	080060908922	61.15		61.15
18/09/2024	30/10/2024	INV	080060908954	78.28		78.28
18/09/2024	30/10/2024	INV	080060908962	61.15		61.15
18/09/2024	30/10/2024	INV	080060908974	151.67		151.67
18/09/2024	30/10/2024	INV	080060909010	78.28		78.28
18/09/2024	30/10/2024	INV	080060909026	110.10		110.10
18/09/2024	30/10/2024	INV	080060909049	151.67		151.67
18/09/2024	30/10/2024	INV	080060909056	257.67		257.67
18/09/2024	30/10/2024	INV	080060909090	225.52		225.52
19/09/2024	30/10/2024	INV	080060938806	61.15		61.15
19/09/2024	30/10/2024	INV	080060938827	61.15		61.15
19/09/2024	30/10/2024	INV	080060939009	176.08		176.08
19/09/2024	30/10/2024	INV	080060939031	78.28		78.28
19/09/2024	30/10/2024	INV	080060939034	78.28		78.28
19/09/2024	30/10/2024	INV	080060939049	78.28		78.28
19/09/2024	30/10/2024	INV	080060939070	78.28		78.28
19/09/2024	30/10/2024	INV	080060939077	78.28		78.28
19/09/2024	30/10/2024	INV	080060939080	78.28		78.28
19/09/2024	30/10/2024	INV	080060939096	78.28		78.28
19/09/2024	30/10/2024	INV	080060939100	78.28		78.28
19/09/2024	30/10/2024	INV	080060939109	61.15		61.15
19/09/2024	30/10/2024	INV	080060939111	151.67		151.67
19/09/2024	30/10/2024	INV	080060939125	61.15		61.15
19/09/2024	30/10/2024	INV	080060939128	322.92		322.92
19/09/2024	30/10/2024	INV	080060939143	78.28		78.28
19/09/2024	30/10/2024	INV	080060939168	78.28		78.28
19/09/2024	30/10/2024	INV	080060939205	357.17		357.17
19/09/2024	30/10/2024	INV	080060939208	78.28		78.28
19/09/2024	30/10/2024	INV	080060939246	176.08		176.08
19/09/2024	30/10/2024	INV	080060939263	78.28		78.28
19/09/2024	30/10/2024	INV	080060939296	78.28		78.28
19/09/2024	30/10/2024	INV	080060939297	78.28		78.28
19/09/2024	30/10/2024	INV	080060939313	78.28		78.28
19/09/2024	30/10/2024	INV	080060939318	156.52		156.52
19/09/2024	30/10/2024	INV	080060939347	61.15		61.15

Subtotal: 275,333.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	63/94

Balance from Previous page: 275,333.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	080060939368	201.49		201.49
19/09/2024	30/10/2024	INV	080060939376	151.67		151.67
19/09/2024	30/10/2024	INV	080060939397	78.28		78.28
19/09/2024	30/10/2024	INV	080060939423	136.95		136.95
19/09/2024	30/10/2024	INV	080060939431	78.28		78.28
19/09/2024	30/10/2024	INV	080060939448	61.15		61.15
19/09/2024	30/10/2024	INV	080060939468	61.15		61.15
19/09/2024	30/10/2024	INV	080060939480	78.28		78.28
19/09/2024	30/10/2024	INV	080060939500	78.28		78.28
19/09/2024	30/10/2024	INV	080060939513	78.28		78.28
19/09/2024	30/10/2024	INV	R080060882993	123.22		123.22
19/09/2024	30/10/2024	INV	R080060892904	78.28		78.28
19/09/2024	30/10/2024	INV	080060931143	78.28		78.28
19/09/2024	30/10/2024	INV	080060931182	78.28		78.28
19/09/2024	30/10/2024	INV	080060931213	151.67		151.67
19/09/2024	30/10/2024	INV	080060931247	78.28		78.28
19/09/2024	30/10/2024	INV	080060931276	78.28		78.28
19/09/2024	30/10/2024	INV	080060931291	78.28		78.28
19/09/2024	30/10/2024	INV	080060931584	117.39		117.39
19/09/2024	30/10/2024	INV	080060931611	78.28		78.28
19/09/2024	30/10/2024	INV	080060931642	78.28		78.28
19/09/2024	30/10/2024	INV	080060931660	61.15		61.15
19/09/2024	30/10/2024	INV	080060931686	61.15		61.15
19/09/2024	30/10/2024	INV	080060931706	78.28		78.28
19/09/2024	30/10/2024	INV	080060931710	254.43		254.43
19/09/2024	30/10/2024	INV	080060931745	78.28		78.28
19/09/2024	30/10/2024	INV	080060931783	78.28		78.28
19/09/2024	30/10/2024	INV	080060931815	78.28		78.28
19/09/2024	30/10/2024	INV	080060931859	78.28		78.28
19/09/2024	30/10/2024	INV	080060931875	78.28		78.28
19/09/2024	30/10/2024	INV	080060931876	78.28		78.28
19/09/2024	30/10/2024	INV	080060931895	78.28		78.28
19/09/2024	30/10/2024	INV	080060931898	78.28		78.28
19/09/2024	30/10/2024	INV	080060931918	78.28		78.28
19/09/2024	30/10/2024	INV	080060931927	78.28		78.28

Subtotal: 278,593.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	64/94

Balance from Previous page: 278,593.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	080060931932	78.28		78.28
19/09/2024	30/10/2024	INV	080060931975	110.10		110.10
19/09/2024	30/10/2024	INV	080060932027	61.15		61.15
19/09/2024	30/10/2024	INV	080060932045	88.64		88.64
19/09/2024	30/10/2024	INV	080060932095	151.67		151.67
19/09/2024	30/10/2024	INV	080060932148	78.28		78.28
19/09/2024	30/10/2024	INV	080060932189	61.15		61.15
19/09/2024	30/10/2024	INV	080060932255	78.28		78.28
19/09/2024	30/10/2024	INV	080060932310	110.10		110.10
19/09/2024	30/10/2024	INV	080060932363	151.67		151.67
19/09/2024	30/10/2024	INV	080060932397	151.67		151.67
19/09/2024	30/10/2024	INV	080060914998	78.28		78.28
19/09/2024	30/10/2024	INV	080060915014	78.28		78.28
19/09/2024	30/10/2024	INV	080060915024	78.28		78.28
19/09/2024	30/10/2024	INV	080060915025	567.23		567.23
19/09/2024	30/10/2024	INV	080060915036	78.28		78.28
19/09/2024	30/10/2024	INV	080060915047	61.15		61.15
19/09/2024	30/10/2024	INV	080060915056	78.28		78.28
19/09/2024	30/10/2024	INV	080060915101	391.21		391.21
19/09/2024	30/10/2024	INV	080060915122	836.63		836.63
19/09/2024	30/10/2024	INV	009944567690	219.93		219.93
19/09/2024	30/10/2024	INV	080011306280	220.18		220.18
19/09/2024	30/10/2024	INV	080060930588	117.39		117.39
19/09/2024	30/10/2024	INV	080060930612	61.15		61.15
19/09/2024	30/10/2024	INV	080060930636	61.15		61.15
19/09/2024	30/10/2024	INV	080060930692	78.28		78.28
19/09/2024	30/10/2024	INV	080060930714	96.57		96.57
19/09/2024	30/10/2024	INV	080060930746	78.28		78.28
19/09/2024	30/10/2024	INV	080060930766	78.28		78.28
19/09/2024	30/10/2024	INV	080060930782	78.28		78.28
19/09/2024	30/10/2024	INV	080060930805	78.28		78.28
19/09/2024	30/10/2024	INV	080060930829	78.28		78.28
19/09/2024	30/10/2024	INV	080060930847	151.67		151.67
19/09/2024	30/10/2024	INV	080060930876	61.15		61.15
19/09/2024	30/10/2024	INV	080060930901	78.28		78.28

Subtotal: 283,499.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 283,499.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	080060930927	78.28		78.28
19/09/2024	30/10/2024	INV	080060930957	78.28		78.28
19/09/2024	30/10/2024	INV	080060930995	61.15		61.15
19/09/2024	30/10/2024	INV	080060931100	79.43		79.43
19/09/2024	30/10/2024	INV	080011302424	75.81		75.81
19/09/2024	30/10/2024	INV	080060911865	78.28		78.28
19/09/2024	30/10/2024	INV	080060911887	78.28		78.28
19/09/2024	30/10/2024	INV	080060912191	78.28		78.28
19/09/2024	30/10/2024	INV	080060912229	110.10		110.10
19/09/2024	30/10/2024	INV	080060912266	97.84		97.84
19/09/2024	30/10/2024	INV	080060912328	151.67		151.67
19/09/2024	30/10/2024	INV	080060912483	215.19		215.19
19/09/2024	30/10/2024	INV	080060912742	352.10		352.10
19/09/2024	30/10/2024	INV	080060912748	61.15		61.15
19/09/2024	30/10/2024	INV	080060912791	61.15		61.15
19/09/2024	30/10/2024	INV	080060912805	83.13		83.13
19/09/2024	30/10/2024	INV	080060912815	78.28		78.28
19/09/2024	30/10/2024	INV	080060912829	78.28		78.28
19/09/2024	30/10/2024	INV	080060912833	78.28		78.28
19/09/2024	30/10/2024	INV	080060912853	61.15		61.15
19/09/2024	30/10/2024	INV	080060912893	151.67		151.67
19/09/2024	30/10/2024	INV	080060912938	151.67		151.67
19/09/2024	30/10/2024	INV	080060913690	110.10		110.10
19/09/2024	30/10/2024	INV	080060913741	494.16		494.16
19/09/2024	30/10/2024	INV	080060913794	61.15		61.15
19/09/2024	30/10/2024	INV	080060913823	164.04		164.04
19/09/2024	30/10/2024	INV	080060913855	494.16		494.16
19/09/2024	30/10/2024	INV	080060913868	151.67		151.67
19/09/2024	30/10/2024	INV	080060913903	156.52		156.52
19/09/2024	30/10/2024	INV	080060913924	78.28		78.28
19/09/2024	30/10/2024	INV	080060913941	61.15		61.15
19/09/2024	30/10/2024	INV	080060914420	151.67		151.67
19/09/2024	30/10/2024	INV	080060914443	151.67		151.67
19/09/2024	30/10/2024	INV	080060914720	151.67		151.67
19/09/2024	30/10/2024	INV	080060914723	322.92		322.92

Subtotal: 288,388.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	66/94

Balance from Previous page: 288,388.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	080060914751	61.15		61.15
19/09/2024	30/10/2024	INV	080060914763	226.46		226.46
19/09/2024	30/10/2024	INV	080060914797	312.97		312.97
19/09/2024	30/10/2024	INV	080060914878	195.63		195.63
19/09/2024	30/10/2024	INV	080060914894	61.15		61.15
19/09/2024	30/10/2024	INV	080060914897	156.52		156.52
19/09/2024	30/10/2024	INV	080060914910	78.28		78.28
19/09/2024	30/10/2024	INV	080060914980	78.28		78.28
19/09/2024	30/10/2024	INV	080060914986	61.15		61.15
19/09/2024	30/10/2024	INV	080060914994	61.15		61.15
19/09/2024	30/10/2024	INV	080060932447	61.15		61.15
19/09/2024	30/10/2024	INV	080060932476	78.28		78.28
19/09/2024	30/10/2024	INV	080060932510	78.28		78.28
19/09/2024	30/10/2024	INV	080060932511	78.28		78.28
19/09/2024	30/10/2024	INV	080060932543	110.10		110.10
19/09/2024	30/10/2024	INV	080060932557	78.28		78.28
19/09/2024	30/10/2024	INV	080060932573	78.28		78.28
19/09/2024	30/10/2024	INV	080060909301	78.28		78.28
19/09/2024	30/10/2024	INV	080060909331	61.15		61.15
19/09/2024	30/10/2024	INV	080060909362	78.28		78.28
19/09/2024	30/10/2024	INV	080060909384	743.25		743.25
19/09/2024	30/10/2024	INV	080060909689	254.43		254.43
19/09/2024	30/10/2024	INV	080060909880	274.46		274.46
19/09/2024	30/10/2024	INV	080060909908	78.28		78.28
19/09/2024	30/10/2024	INV	080060909921	78.28		78.28
19/09/2024	30/10/2024	INV	080060909972	151.67		151.67
19/09/2024	30/10/2024	INV	080060910158	78.28		78.28
19/09/2024	30/10/2024	INV	080060910199	61.15		61.15
19/09/2024	30/10/2024	INV	080060910217	78.28		78.28
19/09/2024	30/10/2024	INV	080060910233	78.28		78.28
19/09/2024	30/10/2024	INV	080060910245	61.15		61.15
19/09/2024	30/10/2024	INV	080060910260	586.79		586.79
19/09/2024	30/10/2024	INV	080060910745	78.28		78.28
19/09/2024	30/10/2024	INV	080060910758	61.15		61.15
19/09/2024	30/10/2024	INV	080060910772	61.15		61.15

Subtotal: 293,186.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	67/94

Balance from Previous page: 293,186.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	080060910786	78.28		78.28
19/09/2024	30/10/2024	INV	080060910802	61.15		61.15
19/09/2024	30/10/2024	INV	080060911795	61.15		61.15
19/09/2024	30/10/2024	INV	080060911837	156.52		156.52
19/09/2024	30/10/2024	INV	080060911845	78.28		78.28
19/09/2024	30/10/2024	INV	080060911863	234.75		234.75
19/09/2024	30/10/2024	INV	080060932586	78.28		78.28
19/09/2024	30/10/2024	INV	080060932597	110.10		110.10
19/09/2024	30/10/2024	INV	080060932621	61.15		61.15
19/09/2024	30/10/2024	INV	080060932647	156.52		156.52
19/09/2024	30/10/2024	INV	080060932675	61.15		61.15
19/09/2024	30/10/2024	INV	080060932708	394.44		394.44
19/09/2024	30/10/2024	INV	080060932729	273.86		273.86
19/09/2024	30/10/2024	INV	080060932871	78.28		78.28
19/09/2024	30/10/2024	INV	080060932889	79.43		79.43
19/09/2024	30/10/2024	INV	080060933838	61.15		61.15
19/09/2024	30/10/2024	INV	080060933853	78.28		78.28
19/09/2024	30/10/2024	INV	080060933867	61.15		61.15
19/09/2024	30/10/2024	INV	080060933880	151.67		151.67
19/09/2024	30/10/2024	INV	080060933883	110.10		110.10
19/09/2024	30/10/2024	INV	080060933894	78.28		78.28
19/09/2024	30/10/2024	INV	080060933901	78.28		78.28
19/09/2024	30/10/2024	INV	080060933916	151.67		151.67
19/09/2024	30/10/2024	INV	080060933929	78.28		78.28
19/09/2024	30/10/2024	INV	080060933950	273.86		273.86
19/09/2024	30/10/2024	INV	080060933977	78.28		78.28
19/09/2024	30/10/2024	INV	080060934008	81.78		81.78
19/09/2024	30/10/2024	INV	080060934451	61.15		61.15
19/09/2024	30/10/2024	INV	080060934491	78.28		78.28
19/09/2024	30/10/2024	INV	080060934543	61.15		61.15
19/09/2024	30/10/2024	INV	080060934549	905.12		905.12
19/09/2024	30/10/2024	INV	080060934618	61.15		61.15
19/09/2024	30/10/2024	INV	080060934692	78.28		78.28
19/09/2024	30/10/2024	INV	080060934743	96.57		96.57
19/09/2024	30/10/2024	INV	080060934824	61.15		61.15

Subtotal: 297,835.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 297,835.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	080060934980	78.28		78.28
19/09/2024	30/10/2024	INV	080060935000	78.28		78.28
19/09/2024	30/10/2024	INV	080060935016	78.28		78.28
19/09/2024	30/10/2024	INV	080060935051	61.15		61.15
19/09/2024	30/10/2024	INV	080060935083	78.28		78.28
19/09/2024	30/10/2024	INV	080060935086	61.15		61.15
19/09/2024	30/10/2024	INV	080060935107	78.28		78.28
19/09/2024	30/10/2024	INV	080060935141	176.53		176.53
19/09/2024	30/10/2024	INV	080060935183	78.28		78.28
19/09/2024	30/10/2024	INV	080060935591	61.15		61.15
19/09/2024	30/10/2024	INV	080060935622	61.15		61.15
19/09/2024	30/10/2024	INV	080060935656	151.67		151.67
19/09/2024	30/10/2024	INV	080060935671	61.15		61.15
19/09/2024	30/10/2024	INV	080060935682	78.28		78.28
19/09/2024	30/10/2024	INV	080060935705	61.15		61.15
19/09/2024	30/10/2024	INV	080060935708	78.28		78.28
19/09/2024	30/10/2024	INV	080060935734	96.57		96.57
19/09/2024	30/10/2024	INV	080060935741	78.28		78.28
19/09/2024	30/10/2024	INV	080060935760	96.57		96.57
19/09/2024	30/10/2024	INV	080060935797	195.63		195.63
19/09/2024	30/10/2024	INV	080060935814	61.15		61.15
19/09/2024	30/10/2024	INV	080060935827	78.28		78.28
19/09/2024	30/10/2024	INV	080060935842	78.28		78.28
19/09/2024	30/10/2024	INV	080060935860	117.39		117.39
19/09/2024	30/10/2024	INV	080060935889	61.15		61.15
19/09/2024	30/10/2024	INV	080060935920	61.15		61.15
19/09/2024	30/10/2024	INV	080060935949	312.97		312.97
19/09/2024	30/10/2024	INV	080060936072	61.15		61.15
19/09/2024	30/10/2024	INV	080060936120	61.15		61.15
19/09/2024	30/10/2024	INV	080060936150	151.67		151.67
19/09/2024	30/10/2024	INV	080060936178	78.28		78.28
19/09/2024	30/10/2024	INV	080060936328	78.28		78.28
19/09/2024	30/10/2024	INV	080060936335	151.67		151.67
19/09/2024	30/10/2024	INV	080060936366	78.28		78.28
19/09/2024	30/10/2024	INV	080060936367	61.15		61.15

Subtotal: 301,115.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	69/94

Balance from Previous page: 301,115.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	080060936391	61.15		61.15
19/09/2024	30/10/2024	INV	080060936398	61.15		61.15
19/09/2024	30/10/2024	INV	080060936413	61.15		61.15
19/09/2024	30/10/2024	INV	080060936430	78.28		78.28
19/09/2024	30/10/2024	INV	080060936436	61.15		61.15
19/09/2024	30/10/2024	INV	080060936456	78.28		78.28
19/09/2024	30/10/2024	INV	080060936478	83.13		83.13
19/09/2024	30/10/2024	INV	080060936550	195.63		195.63
19/09/2024	30/10/2024	INV	080060936819	61.15		61.15
19/09/2024	30/10/2024	INV	080060936848	61.15		61.15
19/09/2024	30/10/2024	INV	080060936867	151.67		151.67
19/09/2024	30/10/2024	INV	080060936893	61.15		61.15
19/09/2024	30/10/2024	INV	080060936959	61.15		61.15
19/09/2024	30/10/2024	INV	080060937312	61.15		61.15
19/09/2024	30/10/2024	INV	080060937335	78.28		78.28
19/09/2024	30/10/2024	INV	080060937364	78.28		78.28
19/09/2024	30/10/2024	INV	080060937511	61.15		61.15
19/09/2024	30/10/2024	INV	080060937577	181.18		181.18
19/09/2024	30/10/2024	INV	080060937809	78.28		78.28
19/09/2024	30/10/2024	INV	080060937849	78.28		78.28
19/09/2024	30/10/2024	INV	080060937858	61.15		61.15
19/09/2024	30/10/2024	INV	080060937910	78.28		78.28
19/09/2024	30/10/2024	INV	080060937974	234.75		234.75
19/09/2024	30/10/2024	INV	080060938015	110.10		110.10
19/09/2024	30/10/2024	INV	080060938066	459.91		459.91
19/09/2024	30/10/2024	INV	080060938207	61.15		61.15
19/09/2024	30/10/2024	INV	080060938213	61.15		61.15
19/09/2024	30/10/2024	INV	080060938254	215.19		215.19
19/09/2024	30/10/2024	INV	080060938255	110.10		110.10
19/09/2024	30/10/2024	INV	080060938275	78.28		78.28
19/09/2024	30/10/2024	INV	080060938279	68.48		68.48
19/09/2024	30/10/2024	INV	080060938340	117.39		117.39
19/09/2024	30/10/2024	INV	080060938359	78.28		78.28
19/09/2024	30/10/2024	INV	080060938379	78.28		78.28
19/09/2024	30/10/2024	INV	080060938429	78.28		78.28

Subtotal: 304,699.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 304,699.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	080060938478	78.28		78.28
19/09/2024	30/10/2024	INV	080060938493	61.15		61.15
19/09/2024	30/10/2024	INV	080060938599	61.15		61.15
19/09/2024	30/10/2024	INV	080060938615	78.28		78.28
19/09/2024	30/10/2024	INV	080060938645	78.28		78.28
19/09/2024	30/10/2024	INV	080060938651	61.15		61.15
19/09/2024	30/10/2024	INV	080060938670	78.28		78.28
19/09/2024	30/10/2024	INV	080060938685	61.15		61.15
19/09/2024	30/10/2024	INV	080060938696	78.28		78.28
19/09/2024	30/10/2024	INV	080060938706	136.95		136.95
19/09/2024	30/10/2024	INV	080060938713	78.28		78.28
19/09/2024	30/10/2024	INV	080060938735	110.10		110.10
19/09/2024	30/10/2024	INV	080060938739	219.93		219.93
19/09/2024	30/10/2024	INV	080060938755	78.28		78.28
19/09/2024	30/10/2024	INV	080060938781	78.28		78.28
19/09/2024	30/10/2024	INV	080060938784	370.38		370.38
20/09/2024	30/10/2024	INV	009944473762	146.80		146.80
20/09/2024	30/10/2024	INV	080060949216	61.15		61.15
20/09/2024	30/10/2024	INV	080060949259	176.53		176.53
20/09/2024	30/10/2024	INV	080060949360	61.15		61.15
20/09/2024	30/10/2024	INV	080060949605	75.81		75.81
20/09/2024	30/10/2024	INV	080060949659	78.28		78.28
20/09/2024	30/10/2024	INV	080060949707	151.67		151.67
20/09/2024	30/10/2024	INV	080060949754	151.67		151.67
20/09/2024	30/10/2024	INV	080060949982	117.39		117.39
20/09/2024	30/10/2024	INV	080060950013	78.28		78.28
20/09/2024	30/10/2024	INV	080060950060	110.10		110.10
20/09/2024	30/10/2024	INV	080060950096	78.28		78.28
20/09/2024	30/10/2024	INV	080060950401	169.96		169.96
20/09/2024	30/10/2024	INV	080060950613	110.10		110.10
20/09/2024	30/10/2024	INV	080060950635	61.15		61.15
20/09/2024	30/10/2024	INV	080060950661	78.28		78.28
20/09/2024	30/10/2024	INV	080060950864	251.42		251.42
20/09/2024	30/10/2024	INV	080060950898	61.15		61.15
20/09/2024	30/10/2024	INV	080060950937	117.39		117.39

Subtotal: 308,543.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	71/94

Balance from Previous page: 308,543.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2024	30/10/2024	INV	080060950969	156.52		156.52
20/09/2024	30/10/2024	INV	080060951006	151.67		151.67
20/09/2024	30/10/2024	INV	080060951145	78.28		78.28
20/09/2024	30/10/2024	INV	080060951159	78.28		78.28
20/09/2024	30/10/2024	INV	080060951181	78.28		78.28
20/09/2024	30/10/2024	INV	080060951189	215.19		215.19
20/09/2024	30/10/2024	INV	080060951215	61.15		61.15
20/09/2024	30/10/2024	INV	080060951255	157.32		157.32
20/09/2024	30/10/2024	INV	080060951283	61.15		61.15
20/09/2024	30/10/2024	INV	080060951320	117.39		117.39
20/09/2024	30/10/2024	INV	080060951533	61.15		61.15
20/09/2024	30/10/2024	INV	080060951577	110.10		110.10
20/09/2024	30/10/2024	INV	080060951586	81.78		81.78
20/09/2024	30/10/2024	INV	080060951594	78.28		78.28
20/09/2024	30/10/2024	INV	080060951605	78.28		78.28
20/09/2024	30/10/2024	INV	080060951608	78.28		78.28
20/09/2024	30/10/2024	INV	080060951629	61.15		61.15
20/09/2024	30/10/2024	INV	080060951661	254.30		254.30
20/09/2024	30/10/2024	INV	080060951707	78.28		78.28
20/09/2024	30/10/2024	INV	080060951783	117.39		117.39
20/09/2024	30/10/2024	INV	080060951992	151.67		151.67
20/09/2024	30/10/2024	INV	080060951996	234.75		234.75
20/09/2024	30/10/2024	INV	080060952010	78.28		78.28
20/09/2024	30/10/2024	INV	080060952023	272.71		272.71
20/09/2024	30/10/2024	INV	080060952025	78.28		78.28
20/09/2024	30/10/2024	INV	080060952043	61.15		61.15
20/09/2024	30/10/2024	INV	080060952046	78.28		78.28
20/09/2024	30/10/2024	INV	080060952071	78.28		78.28
20/09/2024	30/10/2024	INV	080060952078	78.28		78.28
20/09/2024	30/10/2024	INV	080060952097	322.92		322.92
20/09/2024	30/10/2024	INV	080060952121	61.15		61.15
20/09/2024	30/10/2024	INV	080060952125	169.96		169.96
20/09/2024	30/10/2024	INV	080060952139	78.28		78.28
20/09/2024	30/10/2024	INV	080060952153	61.15		61.15
20/09/2024	30/10/2024	INV	080060952157	78.28		78.28

Subtotal: 312,581.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	72/94

Balance from Previous page: 312,581.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2024	30/10/2024	INV	080060952173	78.28		78.28
20/09/2024	30/10/2024	INV	080060952212	78.28		78.28
20/09/2024	30/10/2024	INV	080060952239	61.15		61.15
20/09/2024	30/10/2024	INV	080060952289	78.28		78.28
20/09/2024	30/10/2024	INV	080060952295	78.28		78.28
20/09/2024	30/10/2024	INV	080060952328	78.28		78.28
20/09/2024	30/10/2024	INV	080060952344	61.15		61.15
20/09/2024	30/10/2024	INV	080060952356	78.28		78.28
20/09/2024	30/10/2024	INV	080060952362	61.15		61.15
20/09/2024	30/10/2024	INV	080060952490	547.66		547.66
20/09/2024	30/10/2024	INV	080060952510	78.28		78.28
20/09/2024	30/10/2024	INV	080060953333	322.92		322.92
20/09/2024	30/10/2024	INV	080060953358	151.67		151.67
20/09/2024	30/10/2024	INV	080060953368	288.67		288.67
20/09/2024	30/10/2024	INV	080060953389	61.15		61.15
20/09/2024	30/10/2024	INV	080060953402	61.15		61.15
20/09/2024	30/10/2024	INV	080060953546	78.28		78.28
20/09/2024	30/10/2024	INV	080060953800	78.28		78.28
20/09/2024	30/10/2024	INV	080060953832	78.28		78.28
20/09/2024	30/10/2024	INV	080060953871	78.28		78.28
20/09/2024	30/10/2024	INV	080060953910	151.67		151.67
20/09/2024	30/10/2024	INV	080060953977	61.15		61.15
20/09/2024	30/10/2024	INV	080060954016	78.28		78.28
20/09/2024	30/10/2024	INV	080060954079	78.28		78.28
20/09/2024	30/10/2024	INV	080060954143	78.28		78.28
20/09/2024	30/10/2024	INV	080060954196	61.15		61.15
20/09/2024	30/10/2024	INV	080060954272	117.39		117.39
20/09/2024	30/10/2024	INV	080060954295	117.39		117.39
20/09/2024	30/10/2024	INV	080060954326	78.28		78.28
20/09/2024	30/10/2024	INV	080060954361	547.66		547.66
20/09/2024	30/10/2024	INV	080060954993	151.67		151.67
20/09/2024	30/10/2024	INV	080060955004	78.28		78.28
20/09/2024	30/10/2024	INV	080060955057	117.39		117.39
20/09/2024	30/10/2024	INV	080060955096	78.28		78.28
20/09/2024	30/10/2024	INV	080060955116	68.48		68.48

Subtotal: 316,923.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	73/94

Balance from Previous page: **316,923.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2024	30/10/2024	INV	080060955120	110.10		110.10
20/09/2024	30/10/2024	INV	080060955144	96.57		96.57
20/09/2024	30/10/2024	INV	080060955154	61.15		61.15
20/09/2024	30/10/2024	INV	080060955180	151.67		151.67
20/09/2024	30/10/2024	INV	080060955196	234.75		234.75
20/09/2024	30/10/2024	INV	080060955216	61.15		61.15
20/09/2024	30/10/2024	INV	080060955240	78.28		78.28
20/09/2024	30/10/2024	INV	080060955257	110.10		110.10
20/09/2024	30/10/2024	INV	080060955265	61.15		61.15
20/09/2024	30/10/2024	INV	080060955292	61.15		61.15
20/09/2024	30/10/2024	INV	080060955297	78.28		78.28
20/09/2024	30/10/2024	INV	080060955319	61.15		61.15
20/09/2024	30/10/2024	INV	080060955321	195.63		195.63
20/09/2024	30/10/2024	INV	080060955343	61.15		61.15
20/09/2024	30/10/2024	INV	080060955352	78.28		78.28
20/09/2024	30/10/2024	INV	080060955366	78.28		78.28
20/09/2024	30/10/2024	INV	080060955385	78.28		78.28
20/09/2024	30/10/2024	INV	080060955399	78.28		78.28
20/09/2024	30/10/2024	INV	080060955421	78.28		78.28
20/09/2024	30/10/2024	INV	080060955456	195.25		195.25
20/09/2024	30/10/2024	INV	080060955489	151.67		151.67
20/09/2024	30/10/2024	INV	080060955520	78.28		78.28
20/09/2024	30/10/2024	INV	080060955543	186.68		186.68
20/09/2024	30/10/2024	INV	080060955544	151.67		151.67
20/09/2024	30/10/2024	INV	080060955566	78.28		78.28
20/09/2024	30/10/2024	INV	080060955575	78.28		78.28
20/09/2024	30/10/2024	INV	080060955594	61.15		61.15
20/09/2024	30/10/2024	INV	080060955602	151.67		151.67
23/09/2024	30/10/2024	INV	080011307586	151.67		151.67
23/09/2024	30/10/2024	INV	080060969652	78.28		78.28
23/09/2024	30/10/2024	INV	080060969674	151.67		151.67
23/09/2024	30/10/2024	INV	080060969681	136.95		136.95
23/09/2024	30/10/2024	INV	080060969707	151.67		151.67
23/09/2024	30/10/2024	INV	080060969749	78.28		78.28
23/09/2024	30/10/2024	INV	080060969786	78.28		78.28

Subtotal: 320,696.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	74/94

Balance from Previous page: 320,696.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2024	30/10/2024	INV	080060969981	117.39		117.39
23/09/2024	30/10/2024	INV	080060970037	61.15		61.15
23/09/2024	30/10/2024	INV	080060970076	78.28		78.28
23/09/2024	30/10/2024	INV	080060970110	151.67		151.67
23/09/2024	30/10/2024	INV	080060970565	78.28		78.28
23/09/2024	30/10/2024	INV	080060970608	78.28		78.28
23/09/2024	30/10/2024	INV	080060970626	101.42		101.42
23/09/2024	30/10/2024	INV	080060970682	61.15		61.15
23/09/2024	30/10/2024	INV	080060970684	78.28		78.28
23/09/2024	30/10/2024	INV	080060970709	78.28		78.28
23/09/2024	30/10/2024	INV	080060970730	332.53		332.53
23/09/2024	30/10/2024	INV	080060970750	61.15		61.15
23/09/2024	30/10/2024	INV	080060970835	78.28		78.28
23/09/2024	30/10/2024	INV	080060970853	78.28		78.28
23/09/2024	30/10/2024	INV	080060970874	61.15		61.15
23/09/2024	30/10/2024	INV	080060970897	61.15		61.15
23/09/2024	30/10/2024	INV	080060970917	78.28		78.28
23/09/2024	30/10/2024	INV	080060978304	151.67		151.67
23/09/2024	30/10/2024	INV	080060978348	61.15		61.15
23/09/2024	30/10/2024	INV	080060978374	61.15		61.15
23/09/2024	30/10/2024	INV	080060977741	151.67		151.67
23/09/2024	30/10/2024	INV	080060977752	78.28		78.28
23/09/2024	30/10/2024	INV	080060977789	61.15		61.15
23/09/2024	30/10/2024	INV	080060977807	151.67		151.67
23/09/2024	30/10/2024	INV	080060977830	78.28		78.28
23/09/2024	30/10/2024	INV	080060978046	176.53		176.53
23/09/2024	30/10/2024	INV	080060978108	699.64		699.64
23/09/2024	30/10/2024	INV	080060978147	151.67		151.67
23/09/2024	30/10/2024	INV	080060978181	136.95		136.95
23/09/2024	30/10/2024	INV	080060978216	1,042.11		1,042.11
23/09/2024	30/10/2024	INV	080060978231	78.28		78.28
23/09/2024	30/10/2024	INV	080060978249	254.43		254.43
23/09/2024	30/10/2024	INV	080060978262	78.28		78.28
23/09/2024	30/10/2024	INV	080060978287	78.28		78.28
23/09/2024	30/10/2024	INV	080060970938	151.67		151.67

Subtotal: 325,974.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	75/94

Balance from Previous page: 325,974.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2024	30/10/2024	INV	080060971309	78.28		78.28
23/09/2024	30/10/2024	INV	080060971342	61.15		61.15
23/09/2024	30/10/2024	INV	080060971383	78.28		78.28
23/09/2024	30/10/2024	INV	080060971419	78.28		78.28
23/09/2024	30/10/2024	INV	080060971448	110.10		110.10
23/09/2024	30/10/2024	INV	080060971484	151.67		151.67
23/09/2024	30/10/2024	INV	080060971533	78.28		78.28
23/09/2024	30/10/2024	INV	080060971574	494.16		494.16
23/09/2024	30/10/2024	INV	080060971619	117.39		117.39
23/09/2024	30/10/2024	INV	080060972861	78.28		78.28
23/09/2024	30/10/2024	INV	080060972940	78.28		78.28
23/09/2024	30/10/2024	INV	080060973003	78.28		78.28
23/09/2024	30/10/2024	INV	080060973011	357.17		357.17
23/09/2024	30/10/2024	INV	080060973084	78.28		78.28
23/09/2024	30/10/2024	INV	080060973096	78.28		78.28
23/09/2024	30/10/2024	INV	080060973144	78.28		78.28
23/09/2024	30/10/2024	INV	080060973162	61.15		61.15
23/09/2024	30/10/2024	INV	080060973230	78.28		78.28
23/09/2024	30/10/2024	INV	080060973331	61.15		61.15
23/09/2024	30/10/2024	INV	080060973377	61.15		61.15
23/09/2024	30/10/2024	INV	080060973410	117.39		117.39
23/09/2024	30/10/2024	INV	080060973427	78.28		78.28
23/09/2024	30/10/2024	INV	080060973455	151.67		151.67
23/09/2024	30/10/2024	INV	080060973493	78.28		78.28
23/09/2024	30/10/2024	INV	080060973503	61.15		61.15
23/09/2024	30/10/2024	INV	080060973561	352.10		352.10
23/09/2024	30/10/2024	INV	080060973609	61.15		61.15
23/09/2024	30/10/2024	INV	080060973727	61.15		61.15
23/09/2024	30/10/2024	INV	080060973775	430.32		430.32
23/09/2024	30/10/2024	INV	080060974254	78.28		78.28
23/09/2024	30/10/2024	INV	080060974296	61.15		61.15
23/09/2024	30/10/2024	INV	080060974386	409.70		409.70
23/09/2024	30/10/2024	INV	080060974431	176.08		176.08
23/09/2024	30/10/2024	INV	080060974483	151.67		151.67
23/09/2024	30/10/2024	INV	080060974584	78.28		78.28

Subtotal: 330,657.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	76/94

Balance from Previous page: 330,657.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2024	30/10/2024	INV	080060974699	78.28		78.28
23/09/2024	30/10/2024	INV	080060974745	61.15		61.15
23/09/2024	30/10/2024	INV	080060974827	61.15		61.15
23/09/2024	30/10/2024	INV	080060975425	117.39		117.39
23/09/2024	30/10/2024	INV	080060975530	151.67		151.67
23/09/2024	30/10/2024	INV	080060975589	78.28		78.28
23/09/2024	30/10/2024	INV	080060976962	189.00		189.00
23/09/2024	30/10/2024	INV	080060977037	78.28		78.28
23/09/2024	30/10/2024	INV	080060977127	78.28		78.28
23/09/2024	30/10/2024	INV	080060977326	469.44		469.44
23/09/2024	30/10/2024	INV	080060977364	78.28		78.28
23/09/2024	30/10/2024	INV	080060977398	78.28		78.28
23/09/2024	30/10/2024	INV	080060977422	78.28		78.28
23/09/2024	30/10/2024	INV	080060977449	151.67		151.67
23/09/2024	30/10/2024	INV	080060977469	78.28		78.28
23/09/2024	30/10/2024	INV	080060977493	177.78		177.78
23/09/2024	30/10/2024	INV	080060977517	78.28		78.28
23/09/2024	30/10/2024	INV	080060977538	78.28		78.28
23/09/2024	30/10/2024	INV	080060977579	78.28		78.28
23/09/2024	30/10/2024	INV	080060977613	78.28		78.28
23/09/2024	30/10/2024	INV	080060977624	61.15		61.15
23/09/2024	30/10/2024	INV	080060977653	78.28		78.28
23/09/2024	30/10/2024	INV	080060977694	78.28		78.28
23/09/2024	30/10/2024	INV	080060977725	78.28		78.28
23/09/2024	30/10/2024	INV	080060985665	78.28		78.28
23/09/2024	30/10/2024	INV	080060985721	78.28		78.28
23/09/2024	30/10/2024	INV	080060985898	274.46		274.46
23/09/2024	30/10/2024	INV	080060986106	78.28		78.28
23/09/2024	30/10/2024	INV	080060986139	61.15		61.15
23/09/2024	30/10/2024	INV	080060986581	78.28		78.28
23/09/2024	30/10/2024	INV	080060986981	151.67		151.67
23/09/2024	30/10/2024	INV	080060988322	83.13		83.13
23/09/2024	30/10/2024	INV	080060978413	78.28		78.28
23/09/2024	30/10/2024	INV	080060978450	78.28		78.28
23/09/2024	30/10/2024	INV	080060978492	151.67		151.67

Subtotal: 334,463.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	77/94

Balance from Previous page: 334,463.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2024	30/10/2024	INV	080060978537	61.15		61.15
23/09/2024	30/10/2024	INV	080060978585	78.28		78.28
23/09/2024	30/10/2024	INV	080060978629	61.15		61.15
23/09/2024	30/10/2024	INV	080060978634	78.28		78.28
23/09/2024	30/10/2024	INV	080060978682	78.28		78.28
23/09/2024	30/10/2024	INV	080060978683	151.67		151.67
23/09/2024	30/10/2024	INV	080060978754	78.28		78.28
23/09/2024	30/10/2024	INV	080060978772	78.28		78.28
23/09/2024	30/10/2024	INV	080060978805	78.28		78.28
23/09/2024	30/10/2024	INV	080060978855	78.28		78.28
23/09/2024	30/10/2024	INV	080060978890	78.28		78.28
23/09/2024	30/10/2024	INV	080060978938	110.10		110.10
23/09/2024	30/10/2024	INV	080060978999	78.28		78.28
23/09/2024	30/10/2024	INV	080060979045	151.67		151.67
23/09/2024	30/10/2024	INV	080060979086	78.28		78.28
23/09/2024	30/10/2024	INV	080060979140	136.95		136.95
23/09/2024	30/10/2024	INV	080060979200	293.42		293.42
23/09/2024	30/10/2024	INV	080060979224	61.15		61.15
23/09/2024	30/10/2024	INV	080060979255	195.63		195.63
23/09/2024	30/10/2024	INV	080060979290	156.52		156.52
23/09/2024	30/10/2024	INV	080060979815	78.28		78.28
23/09/2024	30/10/2024	INV	080060979820	322.92		322.92
23/09/2024	30/10/2024	INV	080060979875	151.67		151.67
23/09/2024	30/10/2024	INV	080060979886	371.65		371.65
23/09/2024	30/10/2024	INV	080060979954	157.79		157.79
23/09/2024	30/10/2024	INV	080060980336	391.21		391.21
23/09/2024	30/10/2024	INV	080060980396	110.10		110.10
23/09/2024	30/10/2024	INV	080060980423	78.28		78.28
23/09/2024	30/10/2024	INV	080060981165	151.67		151.67
23/09/2024	30/10/2024	INV	080060981186	151.67		151.67
23/09/2024	30/10/2024	INV	080060982441	61.15		61.15
23/09/2024	30/10/2024	INV	080060982484	78.28		78.28
23/09/2024	30/10/2024	INV	080060982514	61.15		61.15
23/09/2024	30/10/2024	INV	080060982532	61.15		61.15
23/09/2024	30/10/2024	INV	080060983292	288.88		288.88

Subtotal: 339,141.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	78/94

Balance from Previous page: 339,141.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2024	30/10/2024	INV	080060983603	61.15		61.15
23/09/2024	30/10/2024	INV	080060983654	78.28		78.28
23/09/2024	30/10/2024	INV	080060983709	68.48		68.48
23/09/2024	30/10/2024	INV	080060983800	61.15		61.15
23/09/2024	30/10/2024	INV	080060984016	905.12		905.12
23/09/2024	30/10/2024	INV	080060984329	61.15		61.15
23/09/2024	30/10/2024	INV	080060985285	78.28		78.28
23/09/2024	30/10/2024	INV	080060985568	176.08		176.08
23/09/2024	30/10/2024	INV	080060985603	61.15		61.15
23/09/2024	30/10/2024	INV	R080060883363	157.79		157.79
25/09/2024	30/10/2024	INV	080060939061	157.79		157.79
25/09/2024	30/10/2024	INV	080060950580	157.79		157.79
25/09/2024	30/10/2024	INV	R080060863566	61.15		61.15
25/09/2024	30/10/2024	INV	080060834005	61.15		61.15
25/09/2024	30/10/2024	INV	080060866155	173.60		173.60
25/09/2024	30/10/2024	INV	080060867408	110.10		110.10
25/09/2024	30/10/2024	INV	080060867794	242.27		242.27
25/09/2024	30/10/2024	INV	080060867916	143.15		143.15
25/09/2024	30/10/2024	INV	080060868066	270.96		270.96
25/09/2024	30/10/2024	INV	080060873158	157.79		157.79
25/09/2024	30/10/2024	INV	080060874077	157.79		157.79
25/09/2024	30/10/2024	INV	080060875546	173.60		173.60
25/09/2024	30/10/2024	INV	080060886238	176.19		176.19
25/09/2024	30/10/2024	INV	080060893087	157.79		157.79
25/09/2024	30/10/2024	INV	080060894502	110.10		110.10
25/09/2024	30/10/2024	INV	080060907342	219.93		219.93
25/09/2024	30/10/2024	INV	080060908473	170.28		170.28
25/09/2024	30/10/2024	INV	080060908725	219.93		219.93
25/09/2024	30/10/2024	INV	080060908761	157.79		157.79
25/09/2024	30/10/2024	INV	080060912301	61.15		61.15
25/09/2024	30/10/2024	INV	080060912863	164.04		164.04
25/09/2024	30/10/2024	INV	080060913777	157.79		157.79
25/09/2024	30/10/2024	INV	080060914874	143.15		143.15
25/09/2024	30/10/2024	INV	080060911776	173.60		173.60
25/09/2024	30/10/2024	INV	080060934477	157.79		157.79

Subtotal: 344,786.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	79/94

Balance from Previous page: 344,786.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2024	30/10/2024	INV	080060934750	191.44		191.44
25/09/2024	30/10/2024	INV	080060934786	157.79		157.79
25/09/2024	30/10/2024	INV	080060936524	157.79		157.79
25/09/2024	30/10/2024	INV	080060936922	102.38		102.38
25/09/2024	30/10/2024	INV	080060938412	209.23		209.23
25/09/2024	30/10/2024	INV	080060951816	157.79		157.79
25/09/2024	30/10/2024	INV	080060955219	110.10		110.10
25/09/2024	30/10/2024	INV	080060955632	129.87		129.87
25/09/2024	30/10/2024	INV	009943879198	896.38		896.38
25/09/2024	30/10/2024	INV	080060969716	110.10		110.10
25/09/2024	30/10/2024	INV	080060975487	143.15		143.15
25/09/2024	30/10/2024	INV	080060980935	219.93		219.93
25/09/2024	30/10/2024	INV	080011310247	176.08		176.08
25/09/2024	30/10/2024	INV	080061006423	78.28		78.28
25/09/2024	30/10/2024	INV	080061006448	61.15		61.15
25/09/2024	30/10/2024	INV	080061006483	61.15		61.15
25/09/2024	30/10/2024	INV	080061006502	61.15		61.15
25/09/2024	30/10/2024	INV	080061006516	61.15		61.15
25/09/2024	30/10/2024	INV	080061006537	61.15		61.15
25/09/2024	30/10/2024	INV	080061006574	78.28		78.28
25/09/2024	30/10/2024	INV	080061006608	61.15		61.15
25/09/2024	30/10/2024	INV	080061006624	61.15		61.15
25/09/2024	30/10/2024	INV	080061007540	61.15		61.15
25/09/2024	30/10/2024	INV	080061007590	61.15		61.15
25/09/2024	30/10/2024	INV	080061007653	61.15		61.15
25/09/2024	30/10/2024	INV	080061007724	61.15		61.15
25/09/2024	30/10/2024	INV	080061008005	96.57		96.57
25/09/2024	30/10/2024	INV	080061008056	78.28		78.28
25/09/2024	30/10/2024	INV	080061008106	61.15		61.15
25/09/2024	30/10/2024	INV	080061008141	78.28		78.28
25/09/2024	30/10/2024	INV	080061009179	176.08		176.08
25/09/2024	30/10/2024	INV	080061009224	96.57		96.57
25/09/2024	30/10/2024	INV	080061009271	61.15		61.15
25/09/2024	30/10/2024	INV	080061010141	151.67		151.67
25/09/2024	30/10/2024	INV	080061010185	61.15		61.15

Subtotal: 349,238.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	80/94

Balance from Previous page: 349,238.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2024	30/10/2024	INV	080061010215	151.67		151.67
25/09/2024	30/10/2024	INV	080061010308	78.28		78.28
25/09/2024	30/10/2024	INV	080061010346	110.10		110.10
25/09/2024	30/10/2024	INV	080061010395	96.57		96.57
25/09/2024	30/10/2024	INV	080061010662	78.28		78.28
25/09/2024	30/10/2024	INV	080061010743	78.28		78.28
25/09/2024	30/10/2024	INV	080061010795	61.15		61.15
25/09/2024	30/10/2024	INV	080061011015	61.15		61.15
25/09/2024	30/10/2024	INV	080061012216	156.52		156.52
25/09/2024	30/10/2024	INV	080061012386	96.57		96.57
25/09/2024	30/10/2024	INV	080061012479	151.67		151.67
25/09/2024	30/10/2024	INV	080061012567	78.28		78.28
25/09/2024	30/10/2024	INV	080061012640	96.57		96.57
25/09/2024	30/10/2024	INV	080061012685	61.15		61.15
25/09/2024	30/10/2024	INV	080061012731	151.67		151.67
25/09/2024	30/10/2024	INV	080061012751	234.75		234.75
25/09/2024	30/10/2024	INV	080061012788	78.28		78.28
25/09/2024	30/10/2024	INV	080061012816	78.28		78.28
25/09/2024	30/10/2024	INV	080061012835	78.28		78.28
25/09/2024	30/10/2024	INV	080061012905	78.28		78.28
25/09/2024	30/10/2024	INV	080061012977	78.28		78.28
25/09/2024	30/10/2024	INV	080061013034	78.28		78.28
25/09/2024	30/10/2024	INV	080061013095	61.15		61.15
25/09/2024	30/10/2024	INV	080061013374	78.28		78.28
25/09/2024	30/10/2024	INV	080061013377	117.39		117.39
25/09/2024	30/10/2024	INV	080061013441	61.15		61.15
25/09/2024	30/10/2024	INV	080061013485	176.08		176.08
25/09/2024	30/10/2024	INV	080061013969	78.28		78.28
25/09/2024	30/10/2024	INV	080061013999	78.28		78.28
25/09/2024	30/10/2024	INV	080061014024	151.67		151.67
25/09/2024	30/10/2024	INV	080061014078	78.28		78.28
25/09/2024	30/10/2024	INV	080061014116	151.67		151.67
25/09/2024	30/10/2024	INV	080061014174	156.52		156.52
25/09/2024	30/10/2024	INV	080061014222	78.28		78.28
25/09/2024	30/10/2024	INV	080061014531	78.28		78.28

Subtotal: 352,796.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 352,796.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2024	30/10/2024	INV	080061014554	78.28		78.28
25/09/2024	30/10/2024	INV	080061014574	195.63		195.63
25/09/2024	30/10/2024	INV	080061014595	78.28		78.28
25/09/2024	30/10/2024	INV	080061014621	78.28		78.28
25/09/2024	30/10/2024	INV	080061014650	61.15		61.15
25/09/2024	30/10/2024	INV	080061014682	273.86		273.86
25/09/2024	30/10/2024	INV	080061015207	78.28		78.28
25/09/2024	30/10/2024	INV	080061015244	61.15		61.15
25/09/2024	30/10/2024	INV	080061015289	78.28		78.28
25/09/2024	30/10/2024	INV	080061015313	78.28		78.28
25/09/2024	30/10/2024	INV	080061015354	78.28		78.28
25/09/2024	30/10/2024	INV	080061015419	78.28		78.28
25/09/2024	30/10/2024	INV	080061015442	78.28		78.28
25/09/2024	30/10/2024	INV	080061015503	151.67		151.67
25/09/2024	30/10/2024	INV	080061015619	156.52		156.52
25/09/2024	30/10/2024	INV	080061015772	78.28		78.28
25/09/2024	30/10/2024	INV	080061015936	61.15		61.15
25/09/2024	30/10/2024	INV	080061015954	78.28		78.28
25/09/2024	30/10/2024	INV	080061015995	61.15		61.15
25/09/2024	30/10/2024	INV	080061016748	78.28		78.28
25/09/2024	30/10/2024	INV	080061016810	78.28		78.28
25/09/2024	30/10/2024	INV	080061016859	61.15		61.15
25/09/2024	30/10/2024	INV	080061016875	61.15		61.15
25/09/2024	30/10/2024	INV	080061017048	372.62		372.62
25/09/2024	30/10/2024	INV	080061017202	288.67		288.67
25/09/2024	30/10/2024	INV	080061017658	410.77		410.77
25/09/2024	30/10/2024	INV	080061017698	176.53		176.53
25/09/2024	30/10/2024	INV	080061019045	78.28		78.28
25/09/2024	30/10/2024	INV	080061019114	78.28		78.28
25/09/2024	30/10/2024	INV	080061019130	78.28		78.28
25/09/2024	30/10/2024	INV	080061019146	78.28		78.28
25/09/2024	30/10/2024	INV	080061019162	469.44		469.44
25/09/2024	30/10/2024	INV	080061019252	78.28		78.28
25/09/2024	30/10/2024	INV	080061019311	288.67		288.67
25/09/2024	30/10/2024	INV	080061019351	207.74		207.74

Subtotal: 357,564.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: **357,564.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2024	30/10/2024	INV	080061019374	156.52		156.52
25/09/2024	30/10/2024	INV	080061019381	61.15		61.15
25/09/2024	30/10/2024	INV	080061019421	61.15		61.15
25/09/2024	30/10/2024	INV	080061019467	78.28		78.28
25/09/2024	30/10/2024	INV	080061019736	61.15		61.15
25/09/2024	30/10/2024	INV	080061019798	96.57		96.57
25/09/2024	30/10/2024	INV	080061019826	78.28		78.28
25/09/2024	30/10/2024	INV	080061021021	78.28		78.28
25/09/2024	30/10/2024	INV	080061021578	61.15		61.15
25/09/2024	30/10/2024	INV	080061021867	61.15		61.15
25/09/2024	30/10/2024	INV	080061022138	117.39		117.39
25/09/2024	30/10/2024	INV	080061022357	109.25		109.25
25/09/2024	30/10/2024	INV	080061022367	78.28		78.28
25/09/2024	30/10/2024	INV	080061022491	263.91		263.91
25/09/2024	30/10/2024	INV	R080060896640	123.22		123.22
25/09/2024	30/10/2024	INV	R080060912191	123.22		123.22
25/09/2024	30/10/2024	INV	R080060912805	157.79		157.79
25/09/2024	30/10/2024	INV	R080060932045	123.22		123.22
25/09/2024	30/10/2024	INV	R080060951255	220.21		220.21
26/09/2024	30/10/2024	INV	009944570007	123.22		123.22
26/09/2024	30/10/2024	INV	080011308839	110.10		110.10
26/09/2024	30/10/2024	INV	080011309886	195.63		195.63
26/09/2024	30/10/2024	INV	080061038754	78.28		78.28
26/09/2024	30/10/2024	INV	080061038763	61.15		61.15
26/09/2024	30/10/2024	INV	080061038806	75.81		75.81
26/09/2024	30/10/2024	INV	080061038816	78.28		78.28
26/09/2024	30/10/2024	INV	080061038908	151.67		151.67
26/09/2024	30/10/2024	INV	080061039071	78.28		78.28
26/09/2024	30/10/2024	INV	080061039084	156.52		156.52
26/09/2024	30/10/2024	INV	080061039085	61.15		61.15
26/09/2024	30/10/2024	INV	080061039096	78.28		78.28
26/09/2024	30/10/2024	INV	080061039098	78.28		78.28
26/09/2024	30/10/2024	INV	080061039108	176.08		176.08
26/09/2024	30/10/2024	INV	080061039128	357.17		357.17
26/09/2024	30/10/2024	INV	080061039185	151.67		151.67

Subtotal: **361,686.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: **361,686.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2024	30/10/2024	INV	080061039864	232.70		232.70
26/09/2024	30/10/2024	INV	080061039897	78.28		78.28
26/09/2024	30/10/2024	INV	080061040023	78.28		78.28
26/09/2024	30/10/2024	INV	080061040049	78.28		78.28
26/09/2024	30/10/2024	INV	080061040149	61.15		61.15
26/09/2024	30/10/2024	INV	080061040168	78.28		78.28
26/09/2024	30/10/2024	INV	080061040205	78.28		78.28
26/09/2024	30/10/2024	INV	080061040466	78.28		78.28
26/09/2024	30/10/2024	INV	080061040524	117.39		117.39
26/09/2024	30/10/2024	INV	080061040685	201.49		201.49
26/09/2024	30/10/2024	INV	080061041193	151.67		151.67
26/09/2024	30/10/2024	INV	080061041230	61.15		61.15
26/09/2024	30/10/2024	INV	080061041245	78.28		78.28
26/09/2024	30/10/2024	INV	080061041283	136.95		136.95
26/09/2024	30/10/2024	INV	080061041285	78.28		78.28
26/09/2024	30/10/2024	INV	080061041333	78.28		78.28
26/09/2024	30/10/2024	INV	080061041338	288.67		288.67
26/09/2024	30/10/2024	INV	080061041383	78.28		78.28
26/09/2024	30/10/2024	INV	080061041406	78.28		78.28
26/09/2024	30/10/2024	INV	080061041438	78.28		78.28
26/09/2024	30/10/2024	INV	080061041468	156.52		156.52
26/09/2024	30/10/2024	INV	080061041477	78.28		78.28
26/09/2024	30/10/2024	INV	080061041522	151.67		151.67
26/09/2024	30/10/2024	INV	080061041554	78.28		78.28
26/09/2024	30/10/2024	INV	080061041572	61.15		61.15
26/09/2024	30/10/2024	INV	080061041621	78.28		78.28
26/09/2024	30/10/2024	INV	080061041655	61.15		61.15
26/09/2024	30/10/2024	INV	080061041687	78.28		78.28
26/09/2024	30/10/2024	INV	080061041702	78.28		78.28
26/09/2024	30/10/2024	INV	080061041753	78.28		78.28
26/09/2024	30/10/2024	INV	080061041790	78.28		78.28
26/09/2024	30/10/2024	INV	080061041881	61.15		61.15
26/09/2024	30/10/2024	INV	080061041916	78.28		78.28
26/09/2024	30/10/2024	INV	080061041939	61.15		61.15
26/09/2024	30/10/2024	INV	080061042364	151.67		151.67

Subtotal: **365,207.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	84/94

Balance from Previous page: 365,207.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2024	30/10/2024	INV	080061042393	78.28		78.28
26/09/2024	30/10/2024	INV	080061042428	78.28		78.28
26/09/2024	30/10/2024	INV	080061042490	79.43		79.43
26/09/2024	30/10/2024	INV	080061042504	97.84		97.84
26/09/2024	30/10/2024	INV	080061042539	78.28		78.28
26/09/2024	30/10/2024	INV	080061042557	61.15		61.15
26/09/2024	30/10/2024	INV	080061042588	78.28		78.28
26/09/2024	30/10/2024	INV	080061042630	61.15		61.15
26/09/2024	30/10/2024	INV	080061042684	78.28		78.28
26/09/2024	30/10/2024	INV	080061042707	136.95		136.95
26/09/2024	30/10/2024	INV	080061042729	151.67		151.67
26/09/2024	30/10/2024	INV	080061042776	352.10		352.10
26/09/2024	30/10/2024	INV	080061042782	61.15		61.15
26/09/2024	30/10/2024	INV	080061042815	78.28		78.28
26/09/2024	30/10/2024	INV	080061042816	78.28		78.28
26/09/2024	30/10/2024	INV	080061042874	78.28		78.28
26/09/2024	30/10/2024	INV	080061042875	117.39		117.39
26/09/2024	30/10/2024	INV	080061042915	151.67		151.67
26/09/2024	30/10/2024	INV	080061042928	61.15		61.15
26/09/2024	30/10/2024	INV	080061042954	61.15		61.15
26/09/2024	30/10/2024	INV	080061043028	78.28		78.28
26/09/2024	30/10/2024	INV	080061043061	78.28		78.28
26/09/2024	30/10/2024	INV	080061043490	195.63		195.63
26/09/2024	30/10/2024	INV	080061043534	61.15		61.15
26/09/2024	30/10/2024	INV	080061043578	78.28		78.28
26/09/2024	30/10/2024	INV	080061043659	61.15		61.15
26/09/2024	30/10/2024	INV	080061044034	234.75		234.75
26/09/2024	30/10/2024	INV	080061044052	78.28		78.28
26/09/2024	30/10/2024	INV	080061044078	110.10		110.10
26/09/2024	30/10/2024	INV	080061044108	151.67		151.67
26/09/2024	30/10/2024	INV	080061044110	61.15		61.15
26/09/2024	30/10/2024	INV	080061044141	136.95		136.95
26/09/2024	30/10/2024	INV	080061044212	117.39		117.39
26/09/2024	30/10/2024	INV	080061046615	61.15		61.15
26/09/2024	30/10/2024	INV	080061046652	110.10		110.10

Subtotal: 368,840.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	85/94

Balance from Previous page: 368,840.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2024	30/10/2024	INV	080061046676	78.28		78.28
26/09/2024	30/10/2024	INV	080061046687	78.28		78.28
26/09/2024	30/10/2024	INV	080061046689	61.15		61.15
26/09/2024	30/10/2024	INV	080061046702	78.28		78.28
26/09/2024	30/10/2024	INV	080061046708	78.28		78.28
26/09/2024	30/10/2024	INV	080061046715	117.39		117.39
26/09/2024	30/10/2024	INV	080061046731	194.36		194.36
26/09/2024	30/10/2024	INV	080061046760	156.52		156.52
26/09/2024	30/10/2024	INV	080061046771	117.39		117.39
26/09/2024	30/10/2024	INV	080061046789	61.15		61.15
26/09/2024	30/10/2024	INV	080061046793	78.28		78.28
26/09/2024	30/10/2024	INV	080061046802	78.28		78.28
26/09/2024	30/10/2024	INV	080061046818	78.28		78.28
26/09/2024	30/10/2024	INV	080061046838	78.28		78.28
26/09/2024	30/10/2024	INV	080061046854	78.28		78.28
26/09/2024	30/10/2024	INV	080061046875	78.28		78.28
26/09/2024	30/10/2024	INV	080061046895	195.63		195.63
26/09/2024	30/10/2024	INV	080061046915	61.15		61.15
26/09/2024	30/10/2024	INV	R080060973503	157.79		157.79
26/09/2024	30/10/2024	INV	080061044242	78.28		78.28
26/09/2024	30/10/2024	INV	080061044274	1,247.59		1,247.59
26/09/2024	30/10/2024	INV	080061044284	61.15		61.15
26/09/2024	30/10/2024	INV	080061044315	78.28		78.28
26/09/2024	30/10/2024	INV	080061044316	156.52		156.52
26/09/2024	30/10/2024	INV	080061044341	78.28		78.28
26/09/2024	30/10/2024	INV	080061044345	469.44		469.44
26/09/2024	30/10/2024	INV	080061044379	61.15		61.15
26/09/2024	30/10/2024	INV	080061044380	78.28		78.28
26/09/2024	30/10/2024	INV	080061044405	78.28		78.28
26/09/2024	30/10/2024	INV	080061044409	136.95		136.95
26/09/2024	30/10/2024	INV	080061044433	61.15		61.15
26/09/2024	30/10/2024	INV	080061044438	78.28		78.28
26/09/2024	30/10/2024	INV	080061044456	78.28		78.28
26/09/2024	30/10/2024	INV	080061044472	78.28		78.28
26/09/2024	30/10/2024	INV	080061044491	78.28		78.28

Subtotal: 373,644.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 373,644.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2024	30/10/2024	INV	080061044513	61.15		61.15
26/09/2024	30/10/2024	INV	080061044520	151.67		151.67
26/09/2024	30/10/2024	INV	080061044546	288.67		288.67
26/09/2024	30/10/2024	INV	080061044548	61.15		61.15
26/09/2024	30/10/2024	INV	080061044571	61.15		61.15
26/09/2024	30/10/2024	INV	080061044594	61.15		61.15
26/09/2024	30/10/2024	INV	080061044610	78.28		78.28
26/09/2024	30/10/2024	INV	080061044626	151.67		151.67
26/09/2024	30/10/2024	INV	080061044658	61.15		61.15
26/09/2024	30/10/2024	INV	080061044678	61.15		61.15
26/09/2024	30/10/2024	INV	080061045049	78.28		78.28
26/09/2024	30/10/2024	INV	080061045105	78.28		78.28
26/09/2024	30/10/2024	INV	080061045138	371.65		371.65
26/09/2024	30/10/2024	INV	080061045167	61.15		61.15
26/09/2024	30/10/2024	INV	080061045210	768.13		768.13
26/09/2024	30/10/2024	INV	080061045251	151.67		151.67
26/09/2024	30/10/2024	INV	080061045411	78.28		78.28
26/09/2024	30/10/2024	INV	080061045421	234.75		234.75
26/09/2024	30/10/2024	INV	080061045460	215.19		215.19
26/09/2024	30/10/2024	INV	080061045475	157.79		157.79
26/09/2024	30/10/2024	INV	080061045519	61.15		61.15
26/09/2024	30/10/2024	INV	080061045619	151.67		151.67
26/09/2024	30/10/2024	INV	080061045640	78.28		78.28
26/09/2024	30/10/2024	INV	080061045666	78.28		78.28
26/09/2024	30/10/2024	INV	080061045715	151.67		151.67
26/09/2024	30/10/2024	INV	080061045738	61.15		61.15
26/09/2024	30/10/2024	INV	080061045842	110.10		110.10
26/09/2024	30/10/2024	INV	080061045878	78.28		78.28
26/09/2024	30/10/2024	INV	080061045912	151.67		151.67
26/09/2024	30/10/2024	INV	080061045944	151.67		151.67
26/09/2024	30/10/2024	INV	080061045971	151.67		151.67
26/09/2024	30/10/2024	INV	080061045997	61.15		61.15
26/09/2024	30/10/2024	INV	080061046000	61.15		61.15
26/09/2024	30/10/2024	INV	080061046027	78.28		78.28
26/09/2024	30/10/2024	INV	080061046036	151.67		151.67

Subtotal: 378,454.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	87/94

Balance from Previous page: 378,454.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2024	30/10/2024	INV	080061046053	1,349.54		1,349.54
26/09/2024	30/10/2024	INV	080061046065	78.28		78.28
26/09/2024	30/10/2024	INV	080061046085	78.28		78.28
26/09/2024	30/10/2024	INV	080061046094	151.67		151.67
26/09/2024	30/10/2024	INV	080061046117	151.67		151.67
26/09/2024	30/10/2024	INV	080061046138	116.13		116.13
26/09/2024	30/10/2024	INV	080061046278	195.63		195.63
26/09/2024	30/10/2024	INV	080061046552	78.28		78.28
27/09/2024	30/10/2024	INV	080011308742	136.95		136.95
27/09/2024	30/10/2024	INV	080011312661	78.28		78.28
27/09/2024	30/10/2024	INV	080061053703	78.28		78.28
27/09/2024	30/10/2024	INV	080061053736	293.42		293.42
27/09/2024	30/10/2024	INV	080061053948	61.15		61.15
27/09/2024	30/10/2024	INV	080061053994	78.28		78.28
27/09/2024	30/10/2024	INV	080061054049	78.28		78.28
27/09/2024	30/10/2024	INV	080061054117	245.19		245.19
27/09/2024	30/10/2024	INV	080061054521	78.28		78.28
27/09/2024	30/10/2024	INV	080061054547	78.28		78.28
27/09/2024	30/10/2024	INV	080061054917	61.15		61.15
27/09/2024	30/10/2024	INV	080061054928	61.15		61.15
27/09/2024	30/10/2024	INV	080061054947	117.39		117.39
27/09/2024	30/10/2024	INV	080061054953	78.28		78.28
27/09/2024	30/10/2024	INV	080061054981	61.15		61.15
27/09/2024	30/10/2024	INV	080061054997	151.67		151.67
27/09/2024	30/10/2024	INV	080061055014	61.15		61.15
27/09/2024	30/10/2024	INV	080061055044	150.50		150.50
27/09/2024	30/10/2024	INV	080061054587	220.18		220.18
27/09/2024	30/10/2024	INV	080061054635	665.01		665.01
27/09/2024	30/10/2024	INV	080061054883	78.28		78.28
27/09/2024	30/10/2024	INV	080061054900	151.67		151.67
27/09/2024	30/10/2024	INV	080061055055	110.10		110.10
27/09/2024	30/10/2024	INV	080061055070	150.50		150.50
27/09/2024	30/10/2024	INV	080061055093	151.67		151.67
27/09/2024	30/10/2024	INV	080061055118	61.15		61.15
27/09/2024	30/10/2024	INV	080061055143	78.28		78.28

Subtotal: 384,270.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	88/94

Balance from Previous page: 384,270.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2024	30/10/2024	INV	080061055285	61.15		61.15
27/09/2024	30/10/2024	INV	080061055295	61.15		61.15
27/09/2024	30/10/2024	INV	080061055318	151.67		151.67
27/09/2024	30/10/2024	INV	080061055343	78.28		78.28
27/09/2024	30/10/2024	INV	080061055368	61.15		61.15
27/09/2024	30/10/2024	INV	080061055409	78.28		78.28
27/09/2024	30/10/2024	INV	080061055417	61.15		61.15
27/09/2024	30/10/2024	INV	080061055442	61.15		61.15
27/09/2024	30/10/2024	INV	080061055473	78.28		78.28
27/09/2024	30/10/2024	INV	080061055503	151.67		151.67
27/09/2024	30/10/2024	INV	080061055567	78.28		78.28
27/09/2024	30/10/2024	INV	080061055596	78.28		78.28
27/09/2024	30/10/2024	INV	080061055976	78.28		78.28
27/09/2024	30/10/2024	INV	080061056078	78.28		78.28
27/09/2024	30/10/2024	INV	080061056143	116.13		116.13
27/09/2024	30/10/2024	INV	080061056195	78.28		78.28
27/09/2024	30/10/2024	INV	080061056220	78.28		78.28
27/09/2024	30/10/2024	INV	080061057146	78.28		78.28
27/09/2024	30/10/2024	INV	080061057194	78.28		78.28
27/09/2024	30/10/2024	INV	080061057242	78.28		78.28
27/09/2024	30/10/2024	INV	080061057327	274.46		274.46
27/09/2024	30/10/2024	INV	080061057525	78.28		78.28
27/09/2024	30/10/2024	INV	080061057552	61.15		61.15
27/09/2024	30/10/2024	INV	080061055267	156.52		156.52
27/09/2024	30/10/2024	INV	080061055271	61.15		61.15
27/09/2024	30/10/2024	INV	080061057580	151.67		151.67
27/09/2024	30/10/2024	INV	080061058701	252.66		252.66
27/09/2024	30/10/2024	INV	080061058734	151.67		151.67
27/09/2024	30/10/2024	INV	080061058756	322.92		322.92
27/09/2024	30/10/2024	INV	080061058911	78.28		78.28
27/09/2024	30/10/2024	INV	080061058961	151.67		151.67
27/09/2024	30/10/2024	INV	080061058979	61.15		61.15
27/09/2024	30/10/2024	INV	080061058996	78.28		78.28
27/09/2024	30/10/2024	INV	080061059032	625.90		625.90
27/09/2024	30/10/2024	INV	080061059048	61.15		61.15

Subtotal: 388,501.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	89/94

Balance from Previous page: 388,501.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2024	30/10/2024	INV	080061059063	78.28		78.28
27/09/2024	30/10/2024	INV	080061059088	151.67		151.67
27/09/2024	30/10/2024	INV	080061059129	61.15		61.15
27/09/2024	30/10/2024	INV	080061059152	61.15		61.15
27/09/2024	30/10/2024	INV	080061059175	78.28		78.28
27/09/2024	30/10/2024	INV	080061059202	110.10		110.10
27/09/2024	30/10/2024	INV	080061059253	151.67		151.67
27/09/2024	30/10/2024	INV	080061059824	425.66		425.66
27/09/2024	30/10/2024	INV	080061059894	78.28		78.28
27/09/2024	30/10/2024	INV	080061059987	322.92		322.92
27/09/2024	30/10/2024	INV	080061060010	151.67		151.67
27/09/2024	30/10/2024	INV	080061060039	61.15		61.15
27/09/2024	30/10/2024	INV	080061060046	151.67		151.67
27/09/2024	30/10/2024	INV	080061060085	151.67		151.67
27/09/2024	30/10/2024	INV	080061060152	78.28		78.28
27/09/2024	30/10/2024	INV	080061060255	494.16		494.16
27/09/2024	30/10/2024	INV	080061060311	151.67		151.67
27/09/2024	30/10/2024	INV	080061060347	151.67		151.67
27/09/2024	30/10/2024	INV	080061060406	182.77		182.77
27/09/2024	30/10/2024	INV	080061060652	78.28		78.28
27/09/2024	30/10/2024	INV	080061060725	61.15		61.15
27/09/2024	30/10/2024	INV	080061060770	220.18		220.18
27/09/2024	30/10/2024	INV	080061060803	78.28		78.28
27/09/2024	30/10/2024	INV	080061061397	78.28		78.28
27/09/2024	30/10/2024	INV	080061061427	78.28		78.28
27/09/2024	30/10/2024	INV	080061061469	97.84		97.84
27/09/2024	30/10/2024	INV	080061061482	151.67		151.67
27/09/2024	30/10/2024	INV	080061061496	78.28		78.28
27/09/2024	30/10/2024	INV	080061061508	151.67		151.67
27/09/2024	30/10/2024	INV	080061061633	78.28		78.28
27/09/2024	30/10/2024	INV	080061061634	110.10		110.10
27/09/2024	30/10/2024	INV	080061062316	78.28		78.28
27/09/2024	30/10/2024	INV	080061062554	61.15		61.15
27/09/2024	30/10/2024	INV	080061064619	254.43		254.43
27/09/2024	30/10/2024	INV	080061064650	78.28		78.28

Subtotal: 393,329.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	90/94

Balance from Previous page: 393,329.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2024	30/10/2024	INV	080061064669	78.28		78.28
27/09/2024	30/10/2024	INV	080061064914	78.28		78.28
27/09/2024	30/10/2024	INV	080061065914	78.28		78.28
27/09/2024	30/10/2024	INV	080061065940	151.67		151.67
27/09/2024	30/10/2024	INV	080061065970	78.28		78.28
27/09/2024	30/10/2024	INV	080061065996	61.15		61.15
27/09/2024	30/10/2024	INV	080061066032	136.95		136.95
27/09/2024	30/10/2024	INV	080061066060	195.63		195.63
27/09/2024	30/10/2024	INV	080061066123	61.15		61.15
27/09/2024	30/10/2024	INV	080061066155	78.28		78.28
27/09/2024	30/10/2024	INV	080061066181	78.28		78.28
27/09/2024	30/10/2024	INV	080061066470	123.22		123.22
27/09/2024	30/10/2024	INV	080061066602	78.28		78.28
27/09/2024	30/10/2024	INV	080061066688	61.15		61.15
27/09/2024	30/10/2024	INV	080061066754	61.15		61.15
27/09/2024	30/10/2024	INV	080061066824	61.15		61.15
27/09/2024	30/10/2024	INV	080061066899	195.63		195.63
27/09/2024	30/10/2024	INV	080061066977	61.15		61.15
27/09/2024	30/10/2024	INV	080061067906	151.67		151.67
27/09/2024	30/10/2024	INV	080061067932	61.15		61.15
27/09/2024	30/10/2024	INV	080061067961	61.15		61.15
27/09/2024	30/10/2024	INV	080061067974	61.15		61.15
27/09/2024	30/10/2024	INV	080061068178	273.86		273.86
27/09/2024	30/10/2024	INV	080061068246	189.00		189.00
27/09/2024	30/10/2024	INV	080061068731	78.28		78.28
27/09/2024	30/10/2024	INV	R080060885460	123.22		123.22
29/09/2024	30/10/2024	INV	080061037368	78.28		78.28
29/09/2024	30/10/2024	INV	080061037380	78.28		78.28
29/09/2024	30/10/2024	INV	080061037395	78.28		78.28
29/09/2024	30/10/2024	INV	080061037402	293.42		293.42
29/09/2024	30/10/2024	INV	080061037420	117.39		117.39
29/09/2024	30/10/2024	INV	080061037431	61.15		61.15
29/09/2024	30/10/2024	INV	080061037621	78.28		78.28
29/09/2024	30/10/2024	INV	080061037633	151.67		151.67
29/09/2024	30/10/2024	INV	080061037645	61.15		61.15

Subtotal: 397,045.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 397,045.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2024	30/10/2024	INV	080061037660	151.67		151.67
29/09/2024	30/10/2024	INV	080061037676	78.28		78.28
29/09/2024	30/10/2024	INV	080061037782	61.15		61.15
29/09/2024	30/10/2024	INV	080061037828	78.28		78.28
29/09/2024	30/10/2024	INV	080061037904	78.28		78.28
29/09/2024	30/10/2024	INV	080061038327	78.28		78.28
29/09/2024	30/10/2024	INV	080061038433	78.28		78.28
29/09/2024	30/10/2024	INV	080061038561	78.28		78.28
29/09/2024	30/10/2024	INV	080061038722	61.15		61.15
29/09/2024	30/10/2024	INV	080061038733	186.68		186.68
29/09/2024	30/10/2024	INV	080061038746	78.28		78.28
29/09/2024	30/10/2024	INV	080061038747	631.14		631.14
30/09/2024	30/10/2024	INV	080060977238	231.20		231.20
30/09/2024	30/10/2024	INV	080061014502	219.93		219.93
30/09/2024	30/10/2024	INV	080061015375	176.19		176.19
30/09/2024	30/10/2024	INV	080061015644	157.79		157.79
30/09/2024	30/10/2024	INV	080061016907	151.67		151.67
30/09/2024	30/10/2024	INV	080061017179	176.19		176.19
30/09/2024	30/10/2024	INV	080061017559	95.52		95.52
30/09/2024	30/10/2024	INV	080061019078	110.10		110.10
30/09/2024	30/10/2024	INV	080061019262	186.68		186.68
30/09/2024	30/10/2024	INV	080061019315	186.68		186.68
30/09/2024	30/10/2024	INV	080061021731	157.79		157.79
30/09/2024	30/10/2024	INV	RR080060788061	83.13		83.13
30/09/2024	30/10/2024	INV	080061041162	209.23		209.23
30/09/2024	30/10/2024	INV	080061043615	275.32		275.32
30/09/2024	30/10/2024	INV	080061046938	95.52		95.52
30/09/2024	30/10/2024	INV	080061045506	209.23		209.23
30/09/2024	30/10/2024	INV	080061045578	122.99		122.99
30/09/2024	30/10/2024	INV	080011309529	110.10		110.10
30/09/2024	30/10/2024	INV	080061099411	195.63		195.63
30/09/2024	30/10/2024	INV	080061099466	61.15		61.15
30/09/2024	30/10/2024	INV	080061099467	288.67		288.67
30/09/2024	30/10/2024	INV	080061099484	110.10		110.10
30/09/2024	30/10/2024	INV	080061099499	78.28		78.28

Subtotal: 402,374.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: **402,374.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2024	30/10/2024	INV	080061099519	78.28		78.28
30/09/2024	30/10/2024	INV	080061099537	61.15		61.15
30/09/2024	30/10/2024	INV	080061099547	61.15		61.15
30/09/2024	30/10/2024	INV	080061099568	78.28		78.28
30/09/2024	30/10/2024	INV	080061099574	61.15		61.15
30/09/2024	30/10/2024	INV	080061099611	78.28		78.28
30/09/2024	30/10/2024	INV	080061099615	288.67		288.67
30/09/2024	30/10/2024	INV	080061099649	136.95		136.95
30/09/2024	30/10/2024	INV	080061099652	78.28		78.28
30/09/2024	30/10/2024	INV	080061099685	78.28		78.28
30/09/2024	30/10/2024	INV	080061099690	215.19		215.19
30/09/2024	30/10/2024	INV	080061099715	151.67		151.67
30/09/2024	30/10/2024	INV	080061099726	195.63		195.63
30/09/2024	30/10/2024	INV	080061099751	61.15		61.15
30/09/2024	30/10/2024	INV	080061099771	288.67		288.67
30/09/2024	30/10/2024	INV	080061099776	78.28		78.28
30/09/2024	30/10/2024	INV	080061099820	151.67		151.67
30/09/2024	30/10/2024	INV	080061099844	61.15		61.15
30/09/2024	30/10/2024	INV	080061100147	136.95		136.95
30/09/2024	30/10/2024	INV	080061100222	123.22		123.22
30/09/2024	30/10/2024	INV	080061100458	61.15		61.15
30/09/2024	30/10/2024	INV	080061100537	78.28		78.28
30/09/2024	30/10/2024	INV	080061100654	61.15		61.15
30/09/2024	30/10/2024	INV	080061101120	169.96		169.96
30/09/2024	30/10/2024	INV	080061101133	110.10		110.10
30/09/2024	30/10/2024	INV	080061101153	78.28		78.28
30/09/2024	30/10/2024	INV	080061101173	61.15		61.15
30/09/2024	30/10/2024	INV	080061101194	78.28		78.28
30/09/2024	30/10/2024	INV	080061101210	78.28		78.28
30/09/2024	30/10/2024	INV	080061101440	95.52		95.52
30/09/2024	30/10/2024	INV	080061101476	78.28		78.28
30/09/2024	30/10/2024	INV	080061101533	151.67		151.67
30/09/2024	30/10/2024	INV	080061101558	78.28		78.28
30/09/2024	30/10/2024	INV	080061101865	190.51		190.51
30/09/2024	30/10/2024	INV	080061101927	61.15		61.15

Subtotal: **406,270.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
	Page	93/94

Balance from Previous page: 406,270.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2024	30/10/2024	INV	080061101978	151.67		151.67
30/09/2024	30/10/2024	INV	080061102082	1,247.59		1,247.59
30/09/2024	30/10/2024	INV	080061102118	78.28		78.28
30/09/2024	30/10/2024	INV	080061102199	78.28		78.28
30/09/2024	30/10/2024	INV	080061102232	61.15		61.15
30/09/2024	30/10/2024	INV	080061102271	78.28		78.28
30/09/2024	30/10/2024	INV	080061102315	151.67		151.67
30/09/2024	30/10/2024	INV	080061103621	110.10		110.10
30/09/2024	30/10/2024	INV	080061103654	151.67		151.67
30/09/2024	30/10/2024	INV	080061103683	61.15		61.15
30/09/2024	30/10/2024	INV	080061103708	151.67		151.67
30/09/2024	30/10/2024	INV	080061103739	78.28		78.28
30/09/2024	30/10/2024	INV	080061103764	195.63		195.63
30/09/2024	30/10/2024	INV	080061103803	78.28		78.28
30/09/2024	30/10/2024	INV	080061103835	78.28		78.28
30/09/2024	30/10/2024	INV	080061103865	78.28		78.28
30/09/2024	30/10/2024	INV	080061104279	61.15		61.15
30/09/2024	30/10/2024	INV	080061104321	78.28		78.28
30/09/2024	30/10/2024	INV	080061104354	973.61		973.61
30/09/2024	30/10/2024	INV	080061104368	78.28		78.28
30/09/2024	30/10/2024	INV	080061104404	78.28		78.28
30/09/2024	30/10/2024	INV	080061104408	68.48		68.48
30/09/2024	30/10/2024	INV	080061104456	297.71		297.71
30/09/2024	30/10/2024	INV	080061104517	836.63		836.63
30/09/2024	30/10/2024	INV	080061104564	117.39		117.39
30/09/2024	30/10/2024	INV	080061104605	136.95		136.95
30/09/2024	30/10/2024	INV	080061104745	61.15		61.15
30/09/2024	30/10/2024	INV	080061104792	61.15		61.15
30/09/2024	30/10/2024	INV	080061105270	78.28		78.28
30/09/2024	30/10/2024	INV	080061105330	254.43		254.43
30/09/2024	30/10/2024	INV	080061105432	61.15		61.15
30/09/2024	30/10/2024	INV	080061105502	102.38		102.38
30/09/2024	30/10/2024	INV	080061106482	403.63		403.63
30/09/2024	30/10/2024	INV	080061107000	133.46		133.46
30/09/2024	30/10/2024	INV	080061108621	78.28		78.28

Subtotal: 413,061.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	C17924
	Period	01/09/2024 : 30/09/2024
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Balance from Previous page: 413,061.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2024	30/10/2024	INV	080061108637	78.28		78.28
30/09/2024	30/10/2024	INV	080061109080	494.16		494.16
30/09/2024	30/10/2024	INV	080061109114	151.67		151.67
30/09/2024	30/10/2024	INV	080061110377	78.28		78.28
30/09/2024	30/10/2024	INV	080061110406	151.67		151.67
30/09/2024	30/10/2024	INV	080061110436	61.15		61.15
30/09/2024	30/10/2024	INV	080061110461	61.15		61.15
30/09/2024	30/10/2024	INV	080061110484	78.28		78.28
30/09/2024	30/10/2024	INV	080061110837	151.67		151.67
30/09/2024	30/10/2024	INV	080061110856	312.97		312.97
30/09/2024	30/10/2024	INV	080061110882	425.66		425.66
30/09/2024	30/10/2024	INV	080061110911	425.66		425.66
30/09/2024	30/10/2024	INV	080061111974	78.28		78.28
30/09/2024	30/10/2024	INV	080061113301	61.15		61.15
30/09/2024	30/10/2024	INV	080061113477	78.28		78.28
30/09/2024	30/10/2024	INV	080061113508	78.28		78.28
30/09/2024	30/10/2024	INV	080061113532	185.92		185.92
30/09/2024	30/10/2024	INV	080061113568	288.88		288.88
30/09/2024	30/10/2024	INV	080061113875	151.67		151.67
30/09/2024	30/10/2024	INV	080061113902	562.65		562.65
30/09/2024	30/10/2024	INV	080061114587	938.83		938.83
30/09/2024	30/10/2024	INV	080061115120	78.28		78.28
30/09/2024	30/10/2024	INV	080061115428	220.18		220.18
30/09/2024	30/10/2024	INV	R080060971574	123.22		123.22
30/09/2024	30/10/2024	INV	RR080061042928	123.22		123.22

Subtotal: 418,500.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,306.88	419,807.44 ZAR	418,500.56