

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance Brought Forward: 372,631.70
Allocated to Previous Months: -375,907.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2021		CRED	1200289369	(424,251.11)	424,251.11	0.00
12/09/2021	30/10/2021	INV	FES1162825098	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825099	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825100	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825101	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825103	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825104	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825105	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825107	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162825109	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825110	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825111	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162825114	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825115	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825116	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162825118	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162825122	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825123	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825124	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825125	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825130	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825131	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825133	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162825137	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825138	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825139	254.24		254.24
12/09/2021	30/10/2021	INV	FES1162825141	307.98		307.98
12/09/2021	30/10/2021	INV	FES1162825142	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162825145	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825148	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162825149	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162825150	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825151	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825153	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825154	61.63		61.63

Subtotal: -365.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
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Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	2/120

Balance from Previous page: -365.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162825173	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825177	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825178	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825190	1,009.32		1,009.32
12/09/2021	30/10/2021	INV	FES1162825417	61.63		61.63
12/09/2021	30/10/2021	INV	R009940283915	86.68		86.68
12/09/2021	30/10/2021	INV	RFES1162823014	86.68		86.68
12/09/2021	30/10/2021	INV	RFES1162823845	48.15		48.15
12/09/2021	30/10/2021	INV	RFES1162823939	48.15		48.15
12/09/2021	30/10/2021	INV	RFES1162823995	106.92		106.92
12/09/2021	30/10/2021	INV	FES1162825029	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825031	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162825032	227.27		227.27
12/09/2021	30/10/2021	INV	FES1162825034	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825037	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825038	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825039	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825040	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825041	307.98		307.98
12/09/2021	30/10/2021	INV	FES1162825043	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825045	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825046	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825050	492.75		492.75
12/09/2021	30/10/2021	INV	FES1162825055	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825059	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162825061	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825062	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162825063	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825066	227.27		227.27
12/09/2021	30/10/2021	INV	FES1162825067	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162825074	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825076	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162825080	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825084	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825090	61.63		61.63

Subtotal: 3,972.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



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Balance from Previous page: 3,972.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162825091	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825092	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825095	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825096	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162825097	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824940	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824951	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824966	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824967	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824968	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824969	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824970	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824972	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824974	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824976	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824983	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824987	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824989	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824991	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824995	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824996	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162825001	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162825003	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825006	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162825008	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162822763	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162822996	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823200	110.68		110.68
12/09/2021	30/10/2021	INV	FES1162823256	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823257	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823258	184.81		184.81
12/09/2021	30/10/2021	INV	FES1162823260	292.59		292.59
12/09/2021	30/10/2021	INV	FES1162823261	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823263	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823264	119.40		119.40

Subtotal: 6,719.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

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Balance from Previous page: 6,719.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823269	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823272	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823273	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823275	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823281	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823282	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823283	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823284	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823285	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823286	227.27		227.27
12/09/2021	30/10/2021	INV	FES1162823287	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823288	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823289	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823290	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823291	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823292	215.60		215.60
12/09/2021	30/10/2021	INV	FES1162823293	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823295	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823296	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823308	190.99		190.99
12/09/2021	30/10/2021	INV	FES1162823310	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823312	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823314	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823315	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823317	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823319	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162823329	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823332	389.08		389.08
12/09/2021	30/10/2021	INV	FES1162823333	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823334	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823335	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823336	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823338	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823339	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823341	61.63		61.63

Subtotal: 10,084.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



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Balance from Previous page: 10,084.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823342	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823343	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823344	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823345	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823347	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823348	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823349	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823350	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823351	150.83		150.83
12/09/2021	30/10/2021	INV	FES1162823352	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823353	569.73		569.73
12/09/2021	30/10/2021	INV	FES1162823354	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823355	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823358	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823359	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823361	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823362	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823364	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823366	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823367	292.59		292.59
12/09/2021	30/10/2021	INV	FES1162823369	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823370	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823371	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823373	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823377	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823383	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823385	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823386	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823390	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823391	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823392	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823393	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823394	369.58		369.58
12/09/2021	30/10/2021	INV	FES1162823397	569.73		569.73
12/09/2021	30/10/2021	INV	FES1162823403	92.43		92.43

Subtotal: 14,143.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

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Balance from Previous page: 14,143.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823404	307.98		307.98
12/09/2021	30/10/2021	INV	FES1162823406	59.69		59.69
12/09/2021	30/10/2021	INV	FES1162823407	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823408	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823409	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823412	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823413	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823414	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823416	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823418	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823419	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823422	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823423	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823424	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823425	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823428	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823429	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823432	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823433	48.15		48.15
12/09/2021	30/10/2021	INV	009940283919	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823430	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823431	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823434	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823435	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823454	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823455	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823456	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823457	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823459	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823460	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823461	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823462	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823463	277.20		277.20
12/09/2021	30/10/2021	INV	FES1162823465	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823466	184.81		184.81

Subtotal: 17,276.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 17,276.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823467	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162823468	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823469	496.95		496.95
12/09/2021	30/10/2021	INV	FES1162823470	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823471	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823472	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823473	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823474	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823475	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823436	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823437	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823438	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823439	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823440	184.81		184.81
12/09/2021	30/10/2021	INV	FES1162823441	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823442	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823443	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823444	196.74		196.74
12/09/2021	30/10/2021	INV	FES1162823445	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823446	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823448	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823449	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823451	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823452	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823453	215.60		215.60
12/09/2021	30/10/2021	INV	FES1162823476	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823477	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823478	215.60		215.60
12/09/2021	30/10/2021	INV	FES1162823479	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823480	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823481	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823482	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823484	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162823485	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823486	48.15		48.15

Subtotal: 20,923.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	8/120

Balance from Previous page: 20,923.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823487	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823488	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823489	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823490	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823491	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823492	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823493	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823494	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823495	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823496	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162823497	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823498	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823499	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823500	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162823501	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823502	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823503	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823504	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823505	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823506	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823507	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823508	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823509	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823510	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823511	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823512	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162823514	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823515	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823516	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823517	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823518	338.78		338.78
12/09/2021	30/10/2021	INV	FES1162823519	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823520	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823521	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823522	61.63		61.63

Subtotal: 23,723.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	9/120

Balance from Previous page: 23,723.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823523	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823524	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823525	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823526	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823527	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823528	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823529	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823530	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823531	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823532	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823533	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823535	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823536	280.05		280.05
12/09/2021	30/10/2021	INV	FES1162823537	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823538	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823539	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823540	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823542	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823543	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823544	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823547	335.14		335.14
12/09/2021	30/10/2021	INV	FES1162823548	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823552	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823553	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823555	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823556	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823557	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823559	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823560	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823561	431.16		431.16
12/09/2021	30/10/2021	INV	FES1162823563	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823565	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823566	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823567	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823568	246.40		246.40

Subtotal: 27,208.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 27,208.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823569	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162823570	227.27		227.27
12/09/2021	30/10/2021	INV	FES1162823571	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823572	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823573	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823574	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823575	184.81		184.81
12/09/2021	30/10/2021	INV	FES1162823576	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823577	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823579	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162823582	369.58		369.58
12/09/2021	30/10/2021	INV	FES1162823583	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823584	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823585	658.75		658.75
12/09/2021	30/10/2021	INV	FES1162823587	523.92		523.92
12/09/2021	30/10/2021	INV	FES1162823588	1,009.32		1,009.32
12/09/2021	30/10/2021	INV	FES1162823593	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823594	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823595	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823596	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823598	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823599	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823600	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823601	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823602	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823603	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162823604	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823605	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823607	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823609	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162823610	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823611	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823612	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823613	141.71		141.71
12/09/2021	30/10/2021	INV	FES1162823615	61.63		61.63

Subtotal: 32,702.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	11/120

Balance from Previous page: 32,702.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823616	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823621	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823622	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823626	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823629	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823630	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823631	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823632	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823633	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162823634	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823635	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823637	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823638	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823640	246.40		246.40
12/09/2021	30/10/2021	INV	FES1162823641	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823642	554.35		554.35
12/09/2021	30/10/2021	INV	FES1162823643	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823644	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823645	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823646	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823647	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823648	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823651	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823652	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823653	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823654	207.55		207.55
12/09/2021	30/10/2021	INV	FES1162823660	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823664	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823665	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162823667	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823668	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823670	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823671	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823674	71.23		71.23
12/09/2021	30/10/2021	INV	FES1162823675	59.69		59.69

Subtotal: 36,084.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	12/120

Balance from Previous page: 36,084.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823676	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823677	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823679	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823680	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823681	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823683	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823684	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823685	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823688	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823689	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823691	215.60		215.60
12/09/2021	30/10/2021	INV	FES1162823692	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823693	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823694	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823695	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823696	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823697	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823698	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823699	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823700	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823701	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823703	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823704	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823706	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823707	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823709	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823711	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823713	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823714	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823716	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823717	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823718	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823724	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823726	119.40		119.40
12/09/2021	30/10/2021	INV	RFES1162823050	338.78		338.78

Subtotal: 39,046.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 39,046.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	RFES1162823135	820.55		820.55
12/09/2021	30/10/2021	INV	009941218630	338.78		338.78
12/09/2021	30/10/2021	INV	009941460101	130.93		130.93
12/09/2021	30/10/2021	INV	FES1162823727	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823732	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823733	443.01		443.01
12/09/2021	30/10/2021	INV	FES1162823734	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823735	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823736	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823738	254.24		254.24
12/09/2021	30/10/2021	INV	FES1162823739	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823740	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823741	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823742	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823743	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823744	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823745	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823746	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823747	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823748	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823750	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823751	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823752	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823753	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823754	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823755	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823756	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823757	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823758	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823759	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823760	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823762	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823764	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823766	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823768	61.63		61.63

Subtotal: 43,362.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 43,362.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823769	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823770	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823771	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823772	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823773	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823774	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823775	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823776	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823777	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823778	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823781	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823782	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823783	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823784	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823785	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823786	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823788	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823790	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823793	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823797	554.35		554.35
12/09/2021	30/10/2021	INV	FES1162823798	223.76		223.76
12/09/2021	30/10/2021	INV	FES1162823802	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823803	369.58		369.58
12/09/2021	30/10/2021	INV	FES1162823804	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823805	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823806	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823809	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823810	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823812	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823813	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823814	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162823815	338.78		338.78
12/09/2021	30/10/2021	INV	FES1162823816	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823818	338.78		338.78
12/09/2021	30/10/2021	INV	FES1162823819	712.68		712.68

Subtotal: 47,874.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 47,874.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823821	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823824	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823825	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823826	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823827	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823829	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823830	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823831	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823832	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823835	400.37		400.37
12/09/2021	30/10/2021	INV	FES1162823836	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823838	59.69		59.69
12/09/2021	30/10/2021	INV	FES116282384	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823846	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823851	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823852	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823854	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823855	569.73		569.73
12/09/2021	30/10/2021	INV	FES1162823856	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823857	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162823860	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823861	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823863	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823865	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823866	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823867	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823868	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823871	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823873	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823874	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823875	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823876	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823877	59.69		59.69
12/09/2021	30/10/2021	INV	FES1162823878	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823879	48.15		48.15

Subtotal: 51,226.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 51,226.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823880	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823883	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823884	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823885	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823886	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823887	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823889	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823890	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823893	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823896	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823897	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823910	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162823912	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823913	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823914	292.59		292.59
12/09/2021	30/10/2021	INV	FES1162823915	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823916	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823917	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823923	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823924	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823925	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823928	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823929	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823930	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823931	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823932	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823933	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823936	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823939	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823941	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823943	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823945	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823947	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823949	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823950	61.63		61.63

Subtotal: 53,972.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	17/120

Balance from Previous page: 53,972.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823951	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823952	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823953	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823954	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823955	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162823956	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823957	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823960	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823961	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823962	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823963	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823965	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823966	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823967	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823969	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823970	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162823972	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823975	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823977	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823978	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823981	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823984	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162823985	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823999	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824002	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824004	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824008	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824013	292.59		292.59
12/09/2021	30/10/2021	INV	FES1162824015	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824016	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824017	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824031	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824033	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824036	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824048	297.47		297.47

Subtotal: 56,814.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	18/120

Balance from Previous page: 56,814.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	RFES1162823153	59.69		59.69
12/09/2021	30/10/2021	INV	RFES1162823154	48.15		48.15
12/09/2021	30/10/2021	INV	009940283915	119.40		119.40
12/09/2021	30/10/2021	INV	009940283917	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823591	492.75		492.75
12/09/2021	30/10/2021	INV	FES1162823792	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162823799	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823801	585.13		585.13
12/09/2021	30/10/2021	INV	FES1162823808	215.60		215.60
12/09/2021	30/10/2021	INV	FES1162823820	65.46		65.46
12/09/2021	30/10/2021	INV	FES1162823834	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823839	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823842	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823844	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823845	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823847	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823850	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823853	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823862	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823869	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823881	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823882	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823888	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823891	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823898	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823899	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823901	184.81		184.81
12/09/2021	30/10/2021	INV	FES1162823902	338.78		338.78
12/09/2021	30/10/2021	INV	FES1162823909	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823919	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823926	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823927	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823934	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823937	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823940	119.40		119.40

Subtotal: 60,778.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	19/120

Balance from Previous page: 60,778.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162823979	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823982	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823983	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823986	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823989	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823990	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823991	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162823993	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162823995	106.92		106.92
12/09/2021	30/10/2021	INV	FES1162823996	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824003	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824005	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824007	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824009	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824010	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824014	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824018	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824019	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824021	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824022	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824024	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824025	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824027	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824029	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824032	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824034	443.01		443.01
12/09/2021	30/10/2021	INV	FES1162824035	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824037	65.46		65.46
12/09/2021	30/10/2021	INV	FES1162824038	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824039	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824040	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824042	982.35		982.35
12/09/2021	30/10/2021	INV	FES1162824043	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824047	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824049	123.22		123.22

Subtotal: 64,733.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	20/120

Balance from Previous page: 64,733.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824051	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824052	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824053	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824054	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824055	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824056	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824057	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824059	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824060	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824061	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824062	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824063	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824064	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824065	523.92		523.92
12/09/2021	30/10/2021	INV	FES1162824069	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824071	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824072	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824073	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824075	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824077	254.24		254.24
12/09/2021	30/10/2021	INV	FES1162824080	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824081	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824082	281.21		281.21
12/09/2021	30/10/2021	INV	FES1162824083	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824084	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824085	523.92		523.92
12/09/2021	30/10/2021	INV	FES1162824086	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824089	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824090	569.73		569.73
12/09/2021	30/10/2021	INV	FES1162824091	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824092	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824093	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824095	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824096	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824097	107.82		107.82

Subtotal: 69,201.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	21/120

Balance from Previous page: 69,201.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824098	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824099	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824101	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824102	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824103	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824105	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824106	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824107	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824112	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824113	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824114	175.13		175.13
12/09/2021	30/10/2021	INV	FES1162824115	523.55		523.55
12/09/2021	30/10/2021	INV	FES1162824119	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824120	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824126	554.35		554.35
12/09/2021	30/10/2021	INV	FES1162824129	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824132	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824134	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824135	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824137	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824138	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824139	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824140	246.40		246.40
12/09/2021	30/10/2021	INV	FES1162824141	585.13		585.13
12/09/2021	30/10/2021	INV	FES1162824142	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824143	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824144	227.27		227.27
12/09/2021	30/10/2021	INV	FES1162824147	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824148	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824152	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824153	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824155	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824157	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824158	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824159	61.63		61.63

Subtotal: 73,704.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 73,704.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824162	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824164	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824167	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824168	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824171	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824172	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824174	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824175	59.69		59.69
12/09/2021	30/10/2021	INV	FES1162824176	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824177	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824179	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824181	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824183	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824184	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824188	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824189	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824190	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824191	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824193	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824195	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824196	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824198	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824199	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824200	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824201	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824202	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824203	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824205	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824207	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824210	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824211	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824213	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824214	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824215	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824217	119.40		119.40

Subtotal: 76,516.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 76,516.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824218	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824219	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824220	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824221	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824222	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824225	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824227	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824228	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824229	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824230	48.15		48.15
12/09/2021	30/10/2021	INV	FES116283905	48.15		48.15
12/09/2021	30/10/2021	INV	FES116284058	61.63		61.63
12/09/2021	30/10/2021	INV	FES162824145	292.59		292.59
12/09/2021	30/10/2021	INV	RFES1162818239	71.23		71.23
12/09/2021	30/10/2021	INV	RFES1162822496	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162823623	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823833	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162823948	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824160	65.46		65.46
12/09/2021	30/10/2021	INV	FES1162824197	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824226	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824231	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824238	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824239	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824240	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824241	112.72		112.72
12/09/2021	30/10/2021	INV	FES1162824242	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824243	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824244	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824245	277.20		277.20
12/09/2021	30/10/2021	INV	FES1162824246	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824247	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824248	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824250	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824251	61.63		61.63

Subtotal: 79,494.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 79,494.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824253	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824254	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824255	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824256	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824258	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824259	215.60		215.60
12/09/2021	30/10/2021	INV	FES1162824260	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824261	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824262	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824263	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824265	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824266	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824267	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824268	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824269	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824270	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824271	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824272	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824273	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824275	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824277	227.27		227.27
12/09/2021	30/10/2021	INV	FES1162824278	59.69		59.69
12/09/2021	30/10/2021	INV	FES1162824279	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824280	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824282	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824283	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824284	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824285	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824287	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824288	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824290	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824291	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824292	254.24		254.24
12/09/2021	30/10/2021	INV	FES1162824295	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824297	61.63		61.63

Subtotal: 82,410.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 82,410.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824298	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824299	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824300	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824301	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824302	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824303	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824306	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824307	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824311	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824315	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824316	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824317	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824318	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824321	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824322	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824323	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824324	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824326	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824328	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824331	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824332	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824333	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824336	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824337	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824338	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824339	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824341	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824342	338.78		338.78
12/09/2021	30/10/2021	INV	FES1162824343	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824344	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824345	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824346	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824347	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824349	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824350	61.63		61.63

Subtotal: 85,252.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 85,252.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824351	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824352	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824354	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824356	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824358	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824359	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824360	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824362	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824364	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824365	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824366	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824367	254.24		254.24
12/09/2021	30/10/2021	INV	FES1162824368	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824369	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824370	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824371	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824372	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824374	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824376	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824377	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824378	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824381	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824382	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162824383	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824386	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824387	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824388	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824390	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824391	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824392	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824395	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824397	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824399	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162824400	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824402	61.63		61.63

Subtotal: 88,405.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	27/120

Balance from Previous page: 88,405.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824403	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824404	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824405	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824406	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824408	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824409	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824411	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824412	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824413	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824414	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824415	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824416	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824418	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824419	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824420	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824422	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824423	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824424	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824425	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824427	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824428	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824429	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824432	369.58		369.58
12/09/2021	30/10/2021	INV	FES1162824433	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824434	431.16		431.16
12/09/2021	30/10/2021	INV	FES1162824435	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824436	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824437	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824439	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824440	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824442	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824443	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824445	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824447	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824448	254.24		254.24

Subtotal: 91,867.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	28/120

Balance from Previous page: 91,867.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824450	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824461	227.27		227.27
12/09/2021	30/10/2021	INV	FES1162824462	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824463	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824464	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824466	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824467	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824468	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824474	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824478	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162824479	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824482	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824486	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824487	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824488	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824489	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824490	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824491	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824492	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824493	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824494	196.74		196.74
12/09/2021	30/10/2021	INV	FES1162824495	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824499	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824501	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824502	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824503	492.75		492.75
12/09/2021	30/10/2021	INV	FES1162824504	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824505	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824506	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824508	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824510	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824515	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824516	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824526	277.20		277.20
12/09/2021	30/10/2021	INV	FES1162824527	48.15		48.15

Subtotal: 95,305.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	29/120

Balance from Previous page: 95,305.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824531	277.20		277.20
12/09/2021	30/10/2021	INV	FES1162824532	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824534	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824624	61.63		61.63
12/09/2021	30/10/2021	INV	FES162824233	92.43		92.43
12/09/2021	30/10/2021	INV	009940283916	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824209	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824319	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824373	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824379	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824389	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824407	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824417	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824444	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824451	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824469	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824471	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824472	335.14		335.14
12/09/2021	30/10/2021	INV	FES1162824484	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824485	585.13		585.13
12/09/2021	30/10/2021	INV	FES1162824498	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824500	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824507	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824513	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824514	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824517	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824519	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824520	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824522	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824524	461.96		461.96
12/09/2021	30/10/2021	INV	FES1162824525	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824528	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824533	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824536	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824539	61.63		61.63

Subtotal: 99,057.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	30/120

Balance from Previous page: 99,057.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824540	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824541	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824542	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824543	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824545	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824546	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824547	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162824548	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824550	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824552	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824553	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824554	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824556	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824557	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824558	227.27		227.27
12/09/2021	30/10/2021	INV	FES1162824559	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824560	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824561	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824562	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824563	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824564	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824565	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824566	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824567	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824568	338.78		338.78
12/09/2021	30/10/2021	INV	FES1162824569	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824570	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824573	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824574	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824576	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824578	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824580	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824582	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824583	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824584	48.15		48.15

Subtotal: 102,002.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	31/120

Balance from Previous page: 102,002.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824585	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824586	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824587	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824588	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824589	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824591	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824592	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824593	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824594	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824595	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824596	215.60		215.60
12/09/2021	30/10/2021	INV	FES1162824597	338.78		338.78
12/09/2021	30/10/2021	INV	FES1162824599	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162824600	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824601	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824602	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824603	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824604	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824606	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824608	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824609	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824611	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824612	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824614	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824615	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824633	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824634	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824636	523.55		523.55
12/09/2021	30/10/2021	INV	FES1162824637	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824638	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824639	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824640	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824641	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824642	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824643	61.63		61.63

Subtotal: 105,818.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 105,818.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824644	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824645	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824647	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824648	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824650	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824651	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824652	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824653	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824654	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824655	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824656	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824657	184.81		184.81
12/09/2021	30/10/2021	INV	FES1162824658	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824660	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824661	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824662	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824663	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824664	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824665	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824666	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824668	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824669	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824674	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824676	115.62		115.62
12/09/2021	30/10/2021	INV	FES1162824677	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824681	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824684	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824685	292.59		292.59
12/09/2021	30/10/2021	INV	FES116282475	61.63		61.63
12/09/2021	30/10/2021	INV	FES162824659	61.63		61.63
12/09/2021	30/10/2021	INV	FES162824672	61.63		61.63
12/09/2021	30/10/2021	INV	RFES1162823207	48.15		48.15
12/09/2021	30/10/2021	INV	RFES1162823562	171.11		171.11
12/09/2021	30/10/2021	INV	009940283941	61.63		61.63
12/09/2021	30/10/2021	INV	009941402930	92.43		92.43

Subtotal: 108,657.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	33/120

Balance from Previous page: 108,657.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824537	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824688	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824689	184.81		184.81
12/09/2021	30/10/2021	INV	FES1162824690	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824693	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824695	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824696	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824697	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824698	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824699	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824701	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824702	254.24		254.24
12/09/2021	30/10/2021	INV	FES1162824704	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824705	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824706	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824707	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824708	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824709	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824710	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824713	400.37		400.37
12/09/2021	30/10/2021	INV	FES1162824714	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824716	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824717	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824718	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824719	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824720	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824721	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824723	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824725	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824727	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824728	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824731	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824733	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824734	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824736	92.43		92.43

Subtotal: 112,000.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	34/120

Balance from Previous page: 112,000.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824737	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824738	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824739	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824740	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824741	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824743	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824744	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824748	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824749	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824750	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824751	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824752	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824756	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824757	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824760	141.22		141.22
12/09/2021	30/10/2021	INV	FES1162824762	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824763	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824765	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824766	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824768	492.75		492.75
12/09/2021	30/10/2021	INV	FES1162824769	112.72		112.72
12/09/2021	30/10/2021	INV	FES1162824770	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162824771	184.81		184.81
12/09/2021	30/10/2021	INV	FES1162824772	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824773	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824777	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824796	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824797	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824798	234.51		234.51
12/09/2021	30/10/2021	INV	FES1162824799	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824801	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824803	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824804	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824806	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824807	61.63		61.63

Subtotal: 115,450.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	35/120

Balance from Previous page: 115,450.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824808	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824809	292.59		292.59
12/09/2021	30/10/2021	INV	FES1162824812	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824813	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824814	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824816	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824817	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824818	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824819	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824820	523.92		523.92
12/09/2021	30/10/2021	INV	FES1162824821	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824822	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824824	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824826	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824827	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824828	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824829	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824831	154.02		154.02
12/09/2021	30/10/2021	INV	FES1162824832	86.68		86.68
12/09/2021	30/10/2021	INV	FES1162824833	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824834	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824835	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824836	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824837	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824838	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824839	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824840	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824842	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824844	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824845	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824847	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824848	123.22		123.22
12/09/2021	30/10/2021	INV	FES1162824850	173.34		173.34
12/09/2021	30/10/2021	INV	FES1162824854	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824855	61.63		61.63

Subtotal: 118,953.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	36/120

Balance from Previous page: 118,953.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	FES1162824857	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824858	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824860	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824862	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824863	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824864	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824865	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824866	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824867	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824871	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824872	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824875	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824883	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824884	335.14		335.14
12/09/2021	30/10/2021	INV	FES1162824885	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824887	523.92		523.92
12/09/2021	30/10/2021	INV	FES1162824888	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824889	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824890	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824891	119.40		119.40
12/09/2021	30/10/2021	INV	FES1162824896	92.43		92.43
12/09/2021	30/10/2021	INV	FES1162824901	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824905	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824908	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824909	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824910	138.62		138.62
12/09/2021	30/10/2021	INV	FES1162824913	61.63		61.63
12/09/2021	30/10/2021	INV	FES1162824964	48.15		48.15
12/09/2021	30/10/2021	INV	FES1162824186	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825129	61.63		61.63
13/09/2021	30/10/2021	INV	FES116282518	61.63		61.63
13/09/2021	30/10/2021	INV	FES116284921	61.63		61.63
13/09/2021	30/10/2021	INV	FES116284923	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824861	184.81		184.81
13/09/2021	30/10/2021	INV	FES1162824898	61.63		61.63

Subtotal: 122,254.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	37/120

Balance from Previous page: 122,254.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162825121	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825126	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825127	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825135	92.43		92.43
13/09/2021	30/10/2021	INV	FES1162825143	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825152	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825156	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825159	61.63		61.63
13/09/2021	30/10/2021	INV	FES116282516	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825160	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825163	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825164	138.62		138.62
13/09/2021	30/10/2021	INV	FES1162825165	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825166	281.21		281.21
13/09/2021	30/10/2021	INV	FES1162825167	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825168	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825169	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825171	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825174	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825180	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825183	123.22		123.22
13/09/2021	30/10/2021	INV	FES1162825184	154.02		154.02
13/09/2021	30/10/2021	INV	FES1162825185	184.81		184.81
13/09/2021	30/10/2021	INV	FES1162825187	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825198	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825199	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825202	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825205	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825206	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825207	281.21		281.21
13/09/2021	30/10/2021	INV	FES1162825208	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825209	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825211	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825212	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825213	61.63		61.63

Subtotal: 125,443.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	38/120

Balance from Previous page: 125,443.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162825214	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825215	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825218	227.27		227.27
13/09/2021	30/10/2021	INV	FES1162825219	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825220	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825221	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825222	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825224	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825225	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825226	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825227	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825229	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825230	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825231	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825233	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825234	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825235	92.43		92.43
13/09/2021	30/10/2021	INV	FES1162825236	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825237	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825238	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825239	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825240	766.61		766.61
13/09/2021	30/10/2021	INV	FES1162825241	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825242	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825245	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825247	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825248	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825249	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825250	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825022	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825023	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825024	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825025	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825026	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825027	61.63		61.63

Subtotal: 128,576.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	39/120

Balance from Previous page: 128,576.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162825028	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825030	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825033	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825035	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825036	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825044	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825049	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825051	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825057	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825058	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825064	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825065	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825068	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825069	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825071	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825075	59.69		59.69
13/09/2021	30/10/2021	INV	FES1162825079	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825082	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825083	335.14		335.14
13/09/2021	30/10/2021	INV	FES1162825085	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825086	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825087	281.21		281.21
13/09/2021	30/10/2021	INV	FES1162824937	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824938	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824939	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824941	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824944	297.47		297.47
13/09/2021	30/10/2021	INV	FES1162824945	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824947	123.22		123.22
13/09/2021	30/10/2021	INV	FES1162824948	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824949	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824952	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824954	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824955	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162824956	61.63		61.63

Subtotal: 131,501.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 131,501.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162824957	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824958	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824959	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824960	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824971	138.62		138.62
13/09/2021	30/10/2021	INV	FES1162824977	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162824978	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824979	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824980	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162824981	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824984	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824985	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824988	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824990	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162824992	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824993	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824994	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824997	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825002	184.81		184.81
13/09/2021	30/10/2021	INV	FES1162825007	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825009	123.22		123.22
13/09/2021	30/10/2021	INV	FES1162825012	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825013	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825016	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825017	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825020	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824529	223.76		223.76
13/09/2021	30/10/2021	INV	FES1162824774	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824859	154.02		154.02
13/09/2021	30/10/2021	INV	FES1162824869	523.55		523.55
13/09/2021	30/10/2021	INV	FES1162824879	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824880	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824882	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824886	92.43		92.43
13/09/2021	30/10/2021	INV	FES1162824892	61.63		61.63

Subtotal: 134,815.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	41/120

Balance from Previous page: 134,815.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162824900	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824902	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824903	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824904	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824907	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824911	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824912	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824914	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162824915	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162824917	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824919	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824922	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824924	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824928	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162824929	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824930	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824931	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162824933	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162824936	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825251	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825252	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825253	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825254	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825255	246.40		246.40
13/09/2021	30/10/2021	INV	FES1162825256	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825257	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825259	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825260	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825262	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825265	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825266	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825268	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825269	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825270	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825271	48.15		48.15

Subtotal: 137,180.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 137,180.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162825272	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825275	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825276	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825278	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825280	277.20		277.20
13/09/2021	30/10/2021	INV	FES1162825281	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825284	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825285	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825287	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825288	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825289	292.59		292.59
13/09/2021	30/10/2021	INV	FES1162825290	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825291	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825292	138.62		138.62
13/09/2021	30/10/2021	INV	FES1162825293	92.43		92.43
13/09/2021	30/10/2021	INV	FES1162825294	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825295	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825296	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825297	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825301	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825304	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825306	335.14		335.14
13/09/2021	30/10/2021	INV	FES1162825307	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825316	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825320	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825324	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825327	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825328	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825330	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825331	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825333	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825334	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825338	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825339	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825344	48.15		48.15

Subtotal: 140,309.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 140,309.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162825345	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825348	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825349	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825351	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825353	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825354	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825355	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825356	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825360	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825361	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825363	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825364	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825368	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825369	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825370	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825374	154.02		154.02
13/09/2021	30/10/2021	INV	FES1162825377	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825382	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825386	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825389	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825390	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825393	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825396	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825397	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825399	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825400	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825401	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825402	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825403	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825404	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825405	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825407	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825408	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825409	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825410	61.63		61.63

Subtotal: 142,680.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	44/120

Balance from Previous page: 142,680.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162825411	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825415	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825418	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825420	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825421	292.59		292.59
13/09/2021	30/10/2021	INV	FES1162825423	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825424	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825425	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825427	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825429	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825431	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825436	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825440	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825441	119.40		119.40
13/09/2021	30/10/2021	INV	FES1162825444	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825445	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825447	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825450	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825451	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825452	154.02		154.02
13/09/2021	30/10/2021	INV	FES1162825457	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825458	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825460	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825463	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825466	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825467	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825468	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825469	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825470	86.68		86.68
13/09/2021	30/10/2021	INV	FES1162825471	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825472	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825473	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825476	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825484	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825488	48.15		48.15

Subtotal: 145,413.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 145,413.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	FES1162825491	138.62		138.62
13/09/2021	30/10/2021	INV	FES1162825496	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825497	92.43		92.43
13/09/2021	30/10/2021	INV	FES1162825498	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825500	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825501	123.22		123.22
13/09/2021	30/10/2021	INV	FES1162825504	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825509	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825513	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825529	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825534	61.63		61.63
13/09/2021	30/10/2021	INV	FES1162825552	48.15		48.15
13/09/2021	30/10/2021	INV	FES1162825555	48.15		48.15
13/09/2021	30/10/2021	INV	RFES1162824304	106.92		106.92
13/09/2021	30/10/2021	INV	RFES1162824305	106.92		106.92
13/09/2021	30/10/2021	INV	RFES1162824330	115.62		115.62
14/09/2021	30/10/2021	INV	FES1162825175	331.80		331.80
14/09/2021	30/10/2021	INV	FES1162825176	320.99		320.99
14/09/2021	30/10/2021	INV	FES1162825232	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825243	214.25		214.25
14/09/2021	30/10/2021	INV	FES1162825021	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825053	123.22		123.22
14/09/2021	30/10/2021	INV	FES1162825078	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162824986	59.69		59.69
14/09/2021	30/10/2021	INV	FES1162825011	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825018	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162824117	200.28		200.28
14/09/2021	30/10/2021	INV	FES1162824618	175.13		175.13
14/09/2021	30/10/2021	INV	009940283943	175.13		175.13
14/09/2021	30/10/2021	INV	FES1162824724	155.99		155.99
14/09/2021	30/10/2021	INV	FES1162824788	212.95		212.95
14/09/2021	30/10/2021	INV	FES1162824877	131.92		131.92
14/09/2021	30/10/2021	INV	FES1162824895	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162824897	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162824920	86.68		86.68

Subtotal: 149,367.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 149,367.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	FES1162824925	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162824927	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162824935	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825261	141.71		141.71
14/09/2021	30/10/2021	INV	FES1162825274	169.73		169.73
14/09/2021	30/10/2021	INV	RFES1162824440	48.15		48.15
14/09/2021	30/10/2021	INV	009940283940	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162822825	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162825147	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825188	246.40		246.40
14/09/2021	30/10/2021	INV	FES1162825302	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825311	123.22		123.22
14/09/2021	30/10/2021	INV	FES1162825312	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825313	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825314	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825315	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825317	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825318	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825322	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825329	400.37		400.37
14/09/2021	30/10/2021	INV	FES1162825335	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825341	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825346	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825350	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825357	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825359	92.43		92.43
14/09/2021	30/10/2021	INV	FES1162825362	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825365	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825366	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825367	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825371	123.22		123.22
14/09/2021	30/10/2021	INV	FES1162825376	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825378	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825379	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825383	119.40		119.40

Subtotal: 152,432.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	47/120

Balance from Previous page: 152,432.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	FES1162825384	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825385	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825387	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825391	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825392	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825394	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825398	92.43		92.43
14/09/2021	30/10/2021	INV	FES1162825414	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825416	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825419	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825422	292.59		292.59
14/09/2021	30/10/2021	INV	FES1162825426	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825428	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825430	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825432	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825433	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825435	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825437	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825438	215.60		215.60
14/09/2021	30/10/2021	INV	FES1162825439	227.27		227.27
14/09/2021	30/10/2021	INV	FES1162825442	292.59		292.59
14/09/2021	30/10/2021	INV	FES1162825446	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825454	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825459	154.02		154.02
14/09/2021	30/10/2021	INV	FES1162825475	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825478	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825482	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825492	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825493	92.43		92.43
14/09/2021	30/10/2021	INV	FES1162825494	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825495	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825499	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825503	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825505	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825507	48.15		48.15

Subtotal: 155,750.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	48/120

Balance from Previous page: 155,750.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	FES1162825508	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825510	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825514	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825516	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825518	820.55		820.55
14/09/2021	30/10/2021	INV	FES1162825519	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825520	92.43		92.43
14/09/2021	30/10/2021	INV	FES1162825521	431.16		431.16
14/09/2021	30/10/2021	INV	FES1162825522	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825523	227.27		227.27
14/09/2021	30/10/2021	INV	FES1162825525	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825530	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825531	123.22		123.22
14/09/2021	30/10/2021	INV	FES1162825532	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825533	123.22		123.22
14/09/2021	30/10/2021	INV	FES1162825536	307.98		307.98
14/09/2021	30/10/2021	INV	FES1162825537	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825542	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825543	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825544	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825545	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825546	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162825549	184.81		184.81
14/09/2021	30/10/2021	INV	FES1162825550	154.02		154.02
14/09/2021	30/10/2021	INV	FES1162825551	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825553	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825554	154.02		154.02
14/09/2021	30/10/2021	INV	FES1162825558	569.73		569.73
14/09/2021	30/10/2021	INV	FES1162825559	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825561	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825563	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825564	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825565	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825567	92.43		92.43
14/09/2021	30/10/2021	INV	FES1162825568	61.63		61.63

Subtotal: 160,508.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	49/120

Balance from Previous page: 160,508.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	FES1162825569	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162825570	281.21		281.21
14/09/2021	30/10/2021	INV	FES1162825571	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825572	335.14		335.14
14/09/2021	30/10/2021	INV	FES1162825573	874.48		874.48
14/09/2021	30/10/2021	INV	FES1162825574	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825575	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825576	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825577	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825578	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825579	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825580	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825581	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162825582	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825583	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825584	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825585	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825586	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825588	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825589	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825590	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825592	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825593	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825594	92.43		92.43
14/09/2021	30/10/2021	INV	FES1162825595	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825598	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825599	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825600	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825601	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825602	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825603	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825604	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825605	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825606	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825608	48.15		48.15

Subtotal: 164,237.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 164,237.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	FES1162825609	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825610	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825613	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825614	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825616	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825618	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825619	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825620	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825621	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825622	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825623	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825624	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825625	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825626	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825627	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825629	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825630	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825634	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825635	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825639	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825641	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825643	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825648	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825649	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825652	92.43		92.43
14/09/2021	30/10/2021	INV	FES1162825653	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825656	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825662	59.69		59.69
14/09/2021	30/10/2021	INV	FES1162825663	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825665	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825666	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825668	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825669	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825671	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162825673	48.15		48.15

Subtotal: 166,517.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 166,517.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	FES1162825674	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825675	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825677	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825678	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825679	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825680	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825681	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825685	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825686	246.40		246.40
14/09/2021	30/10/2021	INV	FES1162825687	246.40		246.40
14/09/2021	30/10/2021	INV	FES1162825688	154.02		154.02
14/09/2021	30/10/2021	INV	FES1162825690	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825691	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825692	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825694	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825695	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825696	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825702	59.69		59.69
14/09/2021	30/10/2021	INV	FES1162825703	227.27		227.27
14/09/2021	30/10/2021	INV	FES1162825709	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825710	154.02		154.02
14/09/2021	30/10/2021	INV	FES1162825711	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162825716	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825717	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825719	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825720	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825723	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825724	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825725	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825729	123.22		123.22
14/09/2021	30/10/2021	INV	FES1162825733	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825734	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825737	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825740	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825741	48.15		48.15

Subtotal: 169,446.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	52/120

Balance from Previous page: 169,446.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	FES1162825745	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825747	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825749	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825750	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825751	119.40		119.40
14/09/2021	30/10/2021	INV	FES1162825752	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825758	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825759	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825760	53.92		53.92
14/09/2021	30/10/2021	INV	FES1162825762	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825763	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825764	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825766	569.73		569.73
14/09/2021	30/10/2021	INV	FES1162825767	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825769	86.68		86.68
14/09/2021	30/10/2021	INV	FES1162825771	59.69		59.69
14/09/2021	30/10/2021	INV	FES1162825772	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825773	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825776	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825777	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825778	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825781	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825782	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825788	92.43		92.43
14/09/2021	30/10/2021	INV	FES1162825791	48.15		48.15
14/09/2021	30/10/2021	INV	FES1162825792	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825794	61.63		61.63
14/09/2021	30/10/2021	INV	FES1162825802	48.15		48.15
14/09/2021	30/10/2021	INV	FES162825611	292.59		292.59
15/09/2021	30/10/2021	INV	FES1162824304	106.92		106.92
15/09/2021	30/10/2021	INV	FES1162824305	106.92		106.92
15/09/2021	30/10/2021	INV	FES1162824330	115.62		115.62
15/09/2021	30/10/2021	INV	FES1162824932	119.40		119.40
15/09/2021	30/10/2021	INV	009941672712	255.54		255.54
15/09/2021	30/10/2021	INV	FES1162825332	175.13		175.13

Subtotal: 172,821.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	53/120

Balance from Previous page: 172,821.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2021	30/10/2021	INV	FES1162825381	141.22		141.22
15/09/2021	30/10/2021	INV	FES1162825453	306.62		306.62
15/09/2021	30/10/2021	INV	FES1162825527	155.99		155.99
15/09/2021	30/10/2021	INV	FES1162825548	151.06		151.06
15/09/2021	30/10/2021	INV	009940283939	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162824046	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162824794	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162824878	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825684	928.42		928.42
15/09/2021	30/10/2021	INV	FES1162825689	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162825697	138.62		138.62
15/09/2021	30/10/2021	INV	FES1162825700	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825704	59.69		59.69
15/09/2021	30/10/2021	INV	FES1162825707	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825713	292.59		292.59
15/09/2021	30/10/2021	INV	FES1162825714	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825721	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825722	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825728	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162825730	138.62		138.62
15/09/2021	30/10/2021	INV	FES1162825738	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825743	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825744	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825746	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825748	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825753	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162825756	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825757	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825770	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825775	431.16		431.16
15/09/2021	30/10/2021	INV	FES1162825784	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825790	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825793	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825795	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825796	61.63		61.63

Subtotal: 177,678.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	54/120

Balance from Previous page: 177,678.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2021	30/10/2021	INV	FES1162825806	569.73		569.73
15/09/2021	30/10/2021	INV	FES1162825807	184.81		184.81
15/09/2021	30/10/2021	INV	FES1162825808	307.98		307.98
15/09/2021	30/10/2021	INV	FES1162825810	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825813	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825814	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825815	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825816	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825817	154.02		154.02
15/09/2021	30/10/2021	INV	FES1162825818	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825819	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825820	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825821	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825822	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825825	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825826	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162825828	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825829	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825830	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825832	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825834	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825835	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825836	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825837	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162825838	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825842	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825843	86.68		86.68
15/09/2021	30/10/2021	INV	FES1162825845	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825846	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825847	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825848	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825850	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825851	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825853	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162825855	123.22		123.22

Subtotal: 181,117.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	55/120

Balance from Previous page: 181,117.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2021	30/10/2021	INV	FES1162825858	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825859	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825860	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162825861	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825864	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825866	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825869	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825870	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825872	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825876	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825881	496.95		496.95
15/09/2021	30/10/2021	INV	FES1162825883	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825884	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825885	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825886	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825887	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825890	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825891	184.81		184.81
15/09/2021	30/10/2021	INV	FES1162825892	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825895	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825896	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825897	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825898	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825901	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825904	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825906	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825907	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825908	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825909	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825910	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825913	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825914	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825915	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825916	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825918	61.63		61.63

Subtotal: 183,986.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	56/120

Balance from Previous page: 183,986.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2021	30/10/2021	INV	FES1162825919	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825920	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825924	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825926	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825927	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825928	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162825929	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825930	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825931	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825932	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825935	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825938	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825939	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825940	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825941	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825942	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825943	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825944	59.69		59.69
15/09/2021	30/10/2021	INV	FES1162825946	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825947	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825948	281.21		281.21
15/09/2021	30/10/2021	INV	FES1162825952	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825955	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825956	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825958	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825959	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825960	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825961	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825962	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825964	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825965	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825966	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825967	86.68		86.68
15/09/2021	30/10/2021	INV	FES1162825968	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825971	48.15		48.15

Subtotal: 186,398.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	57/120

Balance from Previous page: 186,398.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2021	30/10/2021	INV	FES1162825972	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825973	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825974	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825975	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825977	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825979	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825981	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825984	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825985	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162825988	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825989	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825993	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825994	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825995	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825996	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825997	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162825998	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162825999	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826000	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826001	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826002	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826003	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826007	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826016	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826017	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826019	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162826021	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826022	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826024	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826025	215.60		215.60
15/09/2021	30/10/2021	INV	FES1162826026	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826027	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826028	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826029	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826030	61.63		61.63

Subtotal: 188,612.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	58/120

Balance from Previous page: 188,612.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2021	30/10/2021	INV	FES1162826031	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826032	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826033	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826035	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826041	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826043	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826052	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826054	123.22		123.22
15/09/2021	30/10/2021	INV	FES1162826058	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826063	123.22		123.22
15/09/2021	30/10/2021	INV	FES1162826064	138.62		138.62
15/09/2021	30/10/2021	INV	FES1162826065	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826068	246.40		246.40
15/09/2021	30/10/2021	INV	FES1162826073	119.40		119.40
15/09/2021	30/10/2021	INV	FES1162826074	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826082	154.02		154.02
15/09/2021	30/10/2021	INV	FES1162826083	154.02		154.02
15/09/2021	30/10/2021	INV	FES1162826086	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826087	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826091	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826093	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826095	92.43		92.43
15/09/2021	30/10/2021	INV	FES1162826099	61.63		61.63
15/09/2021	30/10/2021	INV	FES1162826100	48.15		48.15
15/09/2021	30/10/2021	INV	FES1162826103	277.20		277.20
15/09/2021	30/10/2021	INV	FES1162826104	61.63		61.63
15/09/2021	30/10/2021	INV	RFES1162824386	61.63		61.63
15/09/2021	30/10/2021	INV	RFES1162825187	61.63		61.63
15/09/2021		CRED	1200289402	(59.23)	59.23	0.00
15/09/2021		CRED	1200289424	(43.83)	43.83	0.00
15/09/2021		CRED	1200289425	(118.35)	118.35	0.00
15/09/2021		CRED	1200289426	(737.20)	737.20	0.00
15/09/2021		CRED	1200289427	(119.85)	119.85	0.00
15/09/2021		CRED	1200289428	(119.85)	119.85	0.00
15/09/2021		CRED	1200289429	(88.81)	88.81	0.00

Subtotal: 191,145.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	59/120

Balance from Previous page: 191,145.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2021		CRED	1200289431	(126.04)	126.04	0.00
15/09/2021		CRED	1200289437	(82.95)	82.95	0.00
15/09/2021		CRED	1200289438	(46.08)	46.08	0.00
15/09/2021		CRED	1200289439	(83.63)	83.63	0.00
15/09/2021		CRED	1200289443	(46.08)	46.08	0.00
15/09/2021		CRED	1200289444	(46.46)	46.46	0.00
15/09/2021		CRED	1200289446	(83.63)	83.63	0.00
15/09/2021		CRED	1200289447	(58.98)	58.98	0.00
15/09/2021		CRED	1200289448	(90.06)	90.06	0.00
15/09/2021		CRED	1200289449	(90.06)	90.06	0.00
16/09/2021	30/10/2021	INV	FES1162825042	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162825917	207.55		207.55
16/09/2021	30/10/2021	INV	FES1162825963	61.63		61.63
16/09/2021	30/10/2021	INV	009940283927	119.40		119.40
16/09/2021	30/10/2021	INV	009940283935	61.63		61.63
16/09/2021	30/10/2021	INV	009940283936	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162824916	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162825191	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162825406	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162825591	92.43		92.43
16/09/2021	30/10/2021	INV	FES1162825863	92.43		92.43
16/09/2021	30/10/2021	INV	FES1162825875	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162825880	307.98		307.98
16/09/2021	30/10/2021	INV	FES1162825899	86.68		86.68
16/09/2021	30/10/2021	INV	FES1162825902	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162825911	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162825923	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162825945	86.68		86.68
16/09/2021	30/10/2021	INV	FES1162825976	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162825982	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162825983	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162825987	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162825990	227.27		227.27
16/09/2021	30/10/2021	INV	FES1162826004	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826005	48.15		48.15

Subtotal: 193,420.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	60/120

Balance from Previous page: 193,420.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	FES1162826006	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826015	154.02		154.02
16/09/2021	30/10/2021	INV	FES1162826020	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826023	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826034	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826036	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826037	92.43		92.43
16/09/2021	30/10/2021	INV	FES1162826039	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826040	443.01		443.01
16/09/2021	30/10/2021	INV	FES1162826044	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826048	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826056	496.95		496.95
16/09/2021	30/10/2021	INV	FES1162826059	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826061	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826066	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826069	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826070	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826071	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826072	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826079	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826080	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826081	523.55		523.55
16/09/2021	30/10/2021	INV	FES1162826084	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826088	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826092	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826096	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826097	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826098	227.27		227.27
16/09/2021	30/10/2021	INV	FES1162826101	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826106	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826107	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826109	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826110	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826111	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826112	138.62		138.62

Subtotal: 197,518.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	61/120

Balance from Previous page: 197,518.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	FES1162826113	496.95		496.95
16/09/2021	30/10/2021	INV	FES1162826114	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826115	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826116	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826118	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826119	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826123	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826124	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826125	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826126	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826129	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826130	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826131	86.68		86.68
16/09/2021	30/10/2021	INV	FES1162826132	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826133	215.60		215.60
16/09/2021	30/10/2021	INV	FES1162826134	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826135	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826137	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826139	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826141	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826144	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826145	173.34		173.34
16/09/2021	30/10/2021	INV	FES1162826146	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826147	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826148	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826149	123.22		123.22
16/09/2021	30/10/2021	INV	FES1162826150	1,009.32		1,009.32
16/09/2021	30/10/2021	INV	FES1162826151	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826152	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826155	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826156	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826157	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826158	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826161	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826163	92.43		92.43

Subtotal: 201,680.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	62/120

Balance from Previous page: 201,680.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	FES1162826164	86.68		86.68
16/09/2021	30/10/2021	INV	FES1162826165	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826167	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826170	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826171	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826174	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826175	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826177	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826178	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826179	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826181	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826182	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826183	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826185	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826187	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826188	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826189	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826190	215.60		215.60
16/09/2021	30/10/2021	INV	FES1162826191	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826193	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826194	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826197	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826199	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826200	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826207	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826208	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826209	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826210	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826211	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826212	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826213	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826214	123.22		123.22
16/09/2021	30/10/2021	INV	FES1162826216	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826218	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826220	48.15		48.15

Subtotal: 204,174.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Credit Controller: Lydia Filmatter
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Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 204,174.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	FES1162826221	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826222	369.58		369.58
16/09/2021	30/10/2021	INV	FES1162826224	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826225	766.61		766.61
16/09/2021	30/10/2021	INV	FES1162826226	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826230	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826231	292.59		292.59
16/09/2021	30/10/2021	INV	FES1162826233	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826234	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826237	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826238	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826240	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826241	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826242	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826243	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826244	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826246	123.22		123.22
16/09/2021	30/10/2021	INV	FES1162826247	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826249	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826250	123.22		123.22
16/09/2021	30/10/2021	INV	FES1162826251	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826252	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826253	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826254	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826258	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826260	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826262	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826263	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826266	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826268	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826269	1,009.32		1,009.32
16/09/2021	30/10/2021	INV	FES1162826270	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826271	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826272	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826273	48.15		48.15

Subtotal: 208,702.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	64/120

Balance from Previous page: 208,702.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	FES1162826276	92.43		92.43
16/09/2021	30/10/2021	INV	FES1162826278	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826279	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826280	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826281	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826283	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826285	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826287	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826288	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826289	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826290	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826291	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826293	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826294	92.43		92.43
16/09/2021	30/10/2021	INV	FES1162826295	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826296	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826297	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826298	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826299	277.20		277.20
16/09/2021	30/10/2021	INV	FES1162826301	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826302	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826303	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826304	246.40		246.40
16/09/2021	30/10/2021	INV	FES1162826305	1,009.32		1,009.32
16/09/2021	30/10/2021	INV	FES1162826306	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826308	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826312	400.37		400.37
16/09/2021	30/10/2021	INV	FES1162826317	61.63		61.63
16/09/2021	30/10/2021	INV	FES1162826318	119.40		119.40
16/09/2021	30/10/2021	INV	FES1162826320	123.22		123.22
16/09/2021	30/10/2021	INV	FES1162826321	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826322	739.65		739.65
16/09/2021	30/10/2021	INV	FES1162826323	48.15		48.15
16/09/2021	30/10/2021	INV	FES1162826324	48.15		48.15
16/09/2021	30/10/2021	INV	FES162826094	48.15		48.15

Subtotal: 213,586.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 213,586.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2021	30/10/2021	INV	009940283928	121.42		121.42
17/09/2021	30/10/2021	INV	FES1162825877	142.43		142.43
17/09/2021	30/10/2021	INV	FES1162826142	128.09		128.09
17/09/2021	30/10/2021	INV	FES1162826196	137.93		137.93
17/09/2021	30/10/2021	INV	FES1162826227	380.42		380.42
17/09/2021	30/10/2021	INV	FES1162826228	310.19		310.19
17/09/2021	30/10/2021	INV	FES162826256	92.43		92.43
17/09/2021	30/10/2021	INV	009940283934	92.43		92.43
17/09/2021	30/10/2021	INV	FES1162826327	92.43		92.43
17/09/2021	30/10/2021	INV	FES1162826329	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826330	658.75		658.75
17/09/2021	30/10/2021	INV	FES1162826332	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826333	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826334	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826335	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826336	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826337	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826338	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826339	86.68		86.68
17/09/2021	30/10/2021	INV	FES1162826340	173.34		173.34
17/09/2021	30/10/2021	INV	FES1162826341	86.68		86.68
17/09/2021	30/10/2021	INV	FES1162826343	154.02		154.02
17/09/2021	30/10/2021	INV	FES1162826344	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826345	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826346	123.22		123.22
17/09/2021	30/10/2021	INV	FES1162826348	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826349	86.68		86.68
17/09/2021	30/10/2021	INV	FES1162826350	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826351	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826352	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826353	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826355	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826356	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826357	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826358	48.15		48.15

Subtotal: 217,845.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 217,845.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2021	30/10/2021	INV	FES1162826360	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826361	277.20		277.20
17/09/2021	30/10/2021	INV	FES1162826365	215.60		215.60
17/09/2021	30/10/2021	INV	FES1162826366	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826368	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826369	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826370	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826371	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826372	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826373	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826378	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826381	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826383	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826386	297.47		297.47
17/09/2021	30/10/2021	INV	FES1162826389	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826390	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826392	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826393	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826394	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826395	227.27		227.27
17/09/2021	30/10/2021	INV	FES1162826396	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826397	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826398	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826399	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826401	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826402	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826403	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826404	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826405	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826407	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826408	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826409	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826410	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826411	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826413	48.15		48.15

Subtotal: 221,043.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 221,043.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2021	30/10/2021	INV	FES1162826414	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826415	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826417	138.62		138.62
17/09/2021	30/10/2021	INV	FES1162826420	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826422	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826423	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826424	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826425	123.22		123.22
17/09/2021	30/10/2021	INV	FES1162826426	277.20		277.20
17/09/2021	30/10/2021	INV	FES1162826427	65.46		65.46
17/09/2021	30/10/2021	INV	FES1162826428	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826429	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826431	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826434	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826435	523.55		523.55
17/09/2021	30/10/2021	INV	FES1162826436	123.22		123.22
17/09/2021	30/10/2021	INV	FES1162826438	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826439	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826440	71.23		71.23
17/09/2021	30/10/2021	INV	FES1162826442	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826444	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826447	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826448	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826449	86.68		86.68
17/09/2021	30/10/2021	INV	FES1162826451	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826453	92.43		92.43
17/09/2021	30/10/2021	INV	FES1162826455	123.22		123.22
17/09/2021	30/10/2021	INV	FES1162826458	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826459	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826461	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826462	523.55		523.55
17/09/2021	30/10/2021	INV	FES1162826463	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826465	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826466	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826467	86.68		86.68

Subtotal: 224,801.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 224,801.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2021	30/10/2021	INV	FES1162826468	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826469	138.62		138.62
17/09/2021	30/10/2021	INV	FES1162826470	184.81		184.81
17/09/2021	30/10/2021	INV	FES1162826471	173.34		173.34
17/09/2021	30/10/2021	INV	FES1162826472	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826473	297.47		297.47
17/09/2021	30/10/2021	INV	FES1162826474	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826475	173.34		173.34
17/09/2021	30/10/2021	INV	FES1162826476	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826478	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826482	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826483	173.34		173.34
17/09/2021	30/10/2021	INV	FES1162826485	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826489	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826496	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826498	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826499	48.15		48.15
17/09/2021	30/10/2021	INV	FES1162826501	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826503	1,009.32		1,009.32
17/09/2021	30/10/2021	INV	FES1162826504	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826506	173.34		173.34
17/09/2021	30/10/2021	INV	FES1162826507	173.34		173.34
17/09/2021	30/10/2021	INV	FES1162826508	215.60		215.60
17/09/2021	30/10/2021	INV	FES1162826509	119.40		119.40
17/09/2021	30/10/2021	INV	FES1162826510	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826511	92.43		92.43
17/09/2021	30/10/2021	INV	FES1162826513	86.68		86.68
17/09/2021	30/10/2021	INV	FES1162826515	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826516	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826518	61.63		61.63
17/09/2021	30/10/2021	INV	FES1162826519	86.68		86.68
17/09/2021	30/10/2021	INV	FES1162826520	61.63		61.63
17/09/2021	30/10/2021	INV	FES116826441	48.15		48.15
17/09/2021	30/10/2021	INV	RFES1162825864	48.15		48.15
18/09/2021	30/10/2021	INV	FES1162826487	223.76		223.76

Subtotal: 229,461.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	69/120

Balance from Previous page: 229,461.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	009940283929	61.63		61.63
20/09/2021	30/10/2021	INV	FES112826802	338.78		338.78
20/09/2021	30/10/2021	INV	FES1162826331	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826521	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826523	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826524	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826525	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826526	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826527	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826528	92.43		92.43
20/09/2021	30/10/2021	INV	FES1162826529	123.22		123.22
20/09/2021	30/10/2021	INV	FES1162826530	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826532	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826533	215.60		215.60
20/09/2021	30/10/2021	INV	FES1162826534	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826535	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826536	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826537	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826538	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826539	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826540	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826541	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826542	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826543	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826544	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826545	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826546	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826547	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826548	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826549	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826550	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826552	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826553	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826554	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826557	119.40		119.40

Subtotal: 232,483.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	70/120

Balance from Previous page: 232,483.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	FES1162826561	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826562	92.43		92.43
20/09/2021	30/10/2021	INV	FES1162826563	585.13		585.13
20/09/2021	30/10/2021	INV	FES1162826564	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826565	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826566	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826567	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826568	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826569	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826570	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826573	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826574	154.02		154.02
20/09/2021	30/10/2021	INV	FES1162826575	123.22		123.22
20/09/2021	30/10/2021	INV	FES1162826576	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826577	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826578	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826579	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826580	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826582	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826583	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826584	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826585	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826587	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826588	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826592	215.60		215.60
20/09/2021	30/10/2021	INV	FES1162826593	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826597	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826600	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826602	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826603	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826604	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826605	227.27		227.27
20/09/2021	30/10/2021	INV	FES1162826606	138.62		138.62
20/09/2021	30/10/2021	INV	FES1162826607	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826609	123.22		123.22

Subtotal: 236,249.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	71/120

Balance from Previous page: 236,249.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	FES1162826610	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826611	138.62		138.62
20/09/2021	30/10/2021	INV	FES1162826612	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826613	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826615	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826617	138.62		138.62
20/09/2021	30/10/2021	INV	FES1162826618	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826619	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826620	138.62		138.62
20/09/2021	30/10/2021	INV	FES1162826624	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826625	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826627	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826628	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826629	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826630	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826631	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826632	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826634	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826636	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826639	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826640	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826641	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826642	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826643	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826644	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826646	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826647	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826648	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826649	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826650	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826651	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826653	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826655	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826656	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826658	48.15		48.15

Subtotal: 238,865.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	72/120

Balance from Previous page: 238,865.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	FES1162826659	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826660	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826661	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826663	92.43		92.43
20/09/2021	30/10/2021	INV	FES1162826664	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826666	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826668	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826669	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826671	338.78		338.78
20/09/2021	30/10/2021	INV	FES1162826672	59.69		59.69
20/09/2021	30/10/2021	INV	FES1162826673	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826674	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826676	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826678	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826680	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826681	184.81		184.81
20/09/2021	30/10/2021	INV	FES1162826682	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826683	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826684	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826685	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826686	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826687	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826688	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826689	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826693	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826694	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826695	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826696	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826699	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826700	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826701	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826702	277.20		277.20
20/09/2021	30/10/2021	INV	FES1162826703	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826704	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826705	48.15		48.15

Subtotal: 241,726.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	73/120

Balance from Previous page: 241,726.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	FES1162826708	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826710	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826711	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826712	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826714	92.43		92.43
20/09/2021	30/10/2021	INV	FES1162826715	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826716	59.69		59.69
20/09/2021	30/10/2021	INV	FES1162826717	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826718	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826719	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826720	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826721	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826722	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826723	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826724	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826725	92.43		92.43
20/09/2021	30/10/2021	INV	FES1162826726	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826728	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826729	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826730	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826731	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826732	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826733	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826734	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826736	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826737	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826738	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826741	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826742	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826746	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826747	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826748	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826749	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826751	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826752	61.63		61.63

Subtotal: 244,078.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 244,078.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	FES1162826753	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826754	246.40		246.40
20/09/2021	30/10/2021	INV	FES1162826755	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826756	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826759	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826760	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826761	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826762	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826763	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826765	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826766	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826769	569.73		569.73
20/09/2021	30/10/2021	INV	FES1162826771	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826772	123.22		123.22
20/09/2021	30/10/2021	INV	FES1162826773	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826774	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826775	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826776	86.68		86.68
20/09/2021	30/10/2021	INV	FES1162826777	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826779	92.43		92.43
20/09/2021	30/10/2021	INV	FES1162826780	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826781	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826782	154.02		154.02
20/09/2021	30/10/2021	INV	FES1162826783	184.81		184.81
20/09/2021	30/10/2021	INV	FES1162826785	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826786	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826787	65.46		65.46
20/09/2021	30/10/2021	INV	FES1162826788	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826791	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826793	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826794	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826795	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826796	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826798	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826799	48.15		48.15

Subtotal: 247,405.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	75/120

Balance from Previous page: 247,405.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	FES1162826800	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826803	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826804	154.02		154.02
20/09/2021	30/10/2021	INV	FES1162826805	323.38		323.38
20/09/2021	30/10/2021	INV	FES1162826806	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826809	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826810	154.02		154.02
20/09/2021	30/10/2021	INV	FES1162826811	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826812	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826814	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826815	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826816	119.40		119.40
20/09/2021	30/10/2021	INV	FES1162826818	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826820	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826822	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826823	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826824	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826825	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826826	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826829	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826835	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826837	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826840	154.02		154.02
20/09/2021	30/10/2021	INV	FES1162826841	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826842	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826843	61.63		61.63
20/09/2021	30/10/2021	INV	FES1162826844	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826845	173.34		173.34
20/09/2021	30/10/2021	INV	FES1162826848	48.15		48.15
20/09/2021	30/10/2021	INV	FES1162826849	123.22		123.22
21/09/2021	30/10/2021	INV	FES1162824870	48.15		48.15
21/09/2021	30/10/2021	INV	009941697239	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162826531	131.92		131.92
21/09/2021	30/10/2021	INV	FES1162826598	244.59		244.59
21/09/2021	30/10/2021	INV	FES1162826739	121.52		121.52

Subtotal: 250,670.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 250,670.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2021	30/10/2021	INV	FES1162826819	106.92		106.92
21/09/2021	30/10/2021	INV	009941826914	292.59		292.59
21/09/2021	30/10/2021	INV	FES1162826328	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826454	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826479	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826697	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826827	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826830	173.34		173.34
21/09/2021	30/10/2021	INV	FES1162826833	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162826834	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826847	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826853	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826854	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826855	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826856	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826857	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826858	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826859	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826860	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826861	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826862	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826864	86.68		86.68
21/09/2021	30/10/2021	INV	FES1162826865	389.08		389.08
21/09/2021	30/10/2021	INV	FES1162826867	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826868	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826869	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826871	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826872	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826873	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826875	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826877	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826878	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826879	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826881	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826882	86.68		86.68

Subtotal: 253,645.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 253,645.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2021	30/10/2021	INV	FES1162826883	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826884	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826885	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826889	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826890	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826891	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826892	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826893	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826894	154.02		154.02
21/09/2021	30/10/2021	INV	FES1162826895	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826896	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826897	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162826898	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826899	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826900	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826901	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826902	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826903	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162826904	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826905	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826906	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826907	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826908	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826909	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826910	569.73		569.73
21/09/2021	30/10/2021	INV	FES1162826911	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826912	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162826913	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826916	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826917	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826918	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826919	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826920	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826921	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826922	61.63		61.63

Subtotal: 256,635.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	78/120

Balance from Previous page: 256,635.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2021	30/10/2021	INV	FES1162826923	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826925	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826927	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826929	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826930	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162826932	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826933	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826934	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826935	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826936	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826938	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826939	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826940	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826942	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826946	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826950	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826951	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826954	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826955	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826957	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826959	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826960	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826961	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826963	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826965	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826966	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826967	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826968	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826973	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826974	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826975	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826976	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826977	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826978	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826982	48.15		48.15

Subtotal: 258,804.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 258,804.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2021	30/10/2021	INV	FES1162826983	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826985	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826988	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162826990	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826994	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826995	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826996	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162826997	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162826998	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162827000	569.73		569.73
21/09/2021	30/10/2021	INV	FES1162827003	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162827005	146.37		146.37
21/09/2021	30/10/2021	INV	FES1162827010	123.22		123.22
21/09/2021	30/10/2021	INV	FES1162827015	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162827017	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162827018	246.40		246.40
21/09/2021	30/10/2021	INV	FES1162827021	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162827022	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162827025	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162827026	658.75		658.75
21/09/2021	30/10/2021	INV	FES1162827028	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162827029	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162827032	292.59		292.59
21/09/2021	30/10/2021	INV	FES1162827034	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162827035	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162827037	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162827038	292.59		292.59
21/09/2021	30/10/2021	INV	FES1162827039	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162827042	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162827043	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162827045	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162827046	119.40		119.40
21/09/2021	30/10/2021	INV	FES1162827047	77.03		77.03
21/09/2021	30/10/2021	INV	FES1162827054	53.92		53.92
21/09/2021	30/10/2021	INV	FES1162827058	281.21		281.21

Subtotal: 263,414.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	80/120

Balance from Previous page: 263,414.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2021	30/10/2021	INV	FES1162827060	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162827061	246.40		246.40
21/09/2021	30/10/2021	INV	FES1162827063	61.63		61.63
21/09/2021	30/10/2021	INV	FES1162827069	92.43		92.43
21/09/2021	30/10/2021	INV	FES1162827070	48.15		48.15
21/09/2021	30/10/2021	INV	FES1162827071	173.34		173.34
21/09/2021	30/10/2021	INV	FES162827033	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162826831	124.81		124.81
22/09/2021	30/10/2021	INV	FES1162826969	176.23		176.23
22/09/2021	30/10/2021	INV	FES1162826993	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827002	141.71		141.71
22/09/2021	30/10/2021	INV	FES1162827004	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827006	223.76		223.76
22/09/2021	30/10/2021	INV	FES1162827012	99.73		99.73
22/09/2021	30/10/2021	INV	FES1162827023	92.43		92.43
22/09/2021	30/10/2021	INV	FES1162827030	107.82		107.82
22/09/2021	30/10/2021	INV	FES1162827041	164.32		164.32
22/09/2021	30/10/2021	INV	FES1162827044	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827050	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827051	77.03		77.03
22/09/2021	30/10/2021	INV	FES1162827055	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827059	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827062	131.92		131.92
22/09/2021	30/10/2021	INV	FES1162827074	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827075	77.03		77.03
22/09/2021	30/10/2021	INV	009940283932	61.63		61.63
22/09/2021	30/10/2021	INV	009940284000	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162820092	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162821147	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162821213	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162821328	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827078	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827085	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827091	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827092	119.40		119.40

Subtotal: 266,849.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 266,849.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2021	30/10/2021	INV	FES1162827093	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827094	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827095	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827096	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827097	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827098	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827101	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827102	92.43		92.43
22/09/2021	30/10/2021	INV	FES1162827103	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827105	254.24		254.24
22/09/2021	30/10/2021	INV	FES1162827106	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827107	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827108	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827109	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827110	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827111	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827112	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827113	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827114	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827115	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827116	92.43		92.43
22/09/2021	30/10/2021	INV	FES1162827117	254.24		254.24
22/09/2021	30/10/2021	INV	FES1162827118	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827119	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827121	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827122	154.02		154.02
22/09/2021	30/10/2021	INV	FES1162827123	92.43		92.43
22/09/2021	30/10/2021	INV	FES1162827124	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827126	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827128	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827129	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827130	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827133	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827135	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827136	48.15		48.15

Subtotal: 269,842.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 269,842.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2021	30/10/2021	INV	FES1162827138	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827139	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827140	292.59		292.59
22/09/2021	30/10/2021	INV	FES1162827142	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827144	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827145	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827146	86.68		86.68
22/09/2021	30/10/2021	INV	FES1162827147	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827149	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827150	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827151	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827152	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827153	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827155	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827156	184.81		184.81
22/09/2021	30/10/2021	INV	FES1162827157	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827158	92.43		92.43
22/09/2021	30/10/2021	INV	FES1162827159	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827160	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827163	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827164	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827166	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827167	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827168	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827169	569.73		569.73
22/09/2021	30/10/2021	INV	FES1162827171	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827173	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827175	86.68		86.68
22/09/2021	30/10/2021	INV	FES1162827179	523.92		523.92
22/09/2021	30/10/2021	INV	FES1162827180	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827181	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827183	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827185	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827186	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827188	61.63		61.63

Subtotal: 273,595.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	83/120

Balance from Previous page: 273,595.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2021	30/10/2021	INV	FES1162827189	86.68		86.68
22/09/2021	30/10/2021	INV	FES1162827190	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827191	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827192	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827193	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827194	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827195	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827196	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827199	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827200	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827201	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827206	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827207	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827208	92.43		92.43
22/09/2021	30/10/2021	INV	FES1162827210	1,009.32		1,009.32
22/09/2021	30/10/2021	INV	FES1162827211	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827212	712.68		712.68
22/09/2021	30/10/2021	INV	FES1162827213	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827214	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827215	119.40		119.40
22/09/2021	30/10/2021	INV	FES1162827216	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827217	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827218	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827219	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827220	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827221	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827222	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827223	61.63		61.63
22/09/2021	30/10/2021	INV	FES1162827224	48.15		48.15
22/09/2021	30/10/2021	INV	FES1162827226	292.59		292.59
22/09/2021	30/10/2021	INV	FES1162827227	61.63		61.63
22/09/2021	30/10/2021	INV	RFES1162824774	48.15		48.15
22/09/2021	30/10/2021	INV	RFES1162824870	48.15		48.15
22/09/2021	30/10/2021	INV	RFES1162825858	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162824965	271.18		271.18

Subtotal: 277,760.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 277,760.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2021	30/10/2021	INV	FES1162823356	196.74		196.74
23/09/2021	30/10/2021	INV	FES1162823398	185.93		185.93
23/09/2021	30/10/2021	INV	FES1162823417	158.93		158.93
23/09/2021	30/10/2021	INV	FES1162823791	154.48		154.48
23/09/2021	30/10/2021	INV	FES1162824234	223.76		223.76
23/09/2021	30/10/2021	INV	FES1162824598	223.76		223.76
23/09/2021	30/10/2021	INV	009941460102	155.95		155.95
23/09/2021	30/10/2021	INV	FES1162825693	218.35		218.35
23/09/2021	30/10/2021	INV	FES1162825954	223.76		223.76
23/09/2021	30/10/2021	INV	FES1162826979	119.40		119.40
23/09/2021	30/10/2021	INV	FES1162827027	119.40		119.40
23/09/2021	30/10/2021	INV	009941125466	92.43		92.43
23/09/2021	30/10/2021	INV	FES1162827203	118.52		118.52
23/09/2021	30/10/2021	INV	FES1162827204	118.52		118.52
23/09/2021	30/10/2021	INV	009941218631	123.22		123.22
23/09/2021	30/10/2021	INV	009941218632	138.62		138.62
23/09/2021	30/10/2021	INV	FES1162827230	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827232	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827235	121.30		121.30
23/09/2021	30/10/2021	INV	FES1162827236	191.34		191.34
23/09/2021	30/10/2021	INV	FES1162827237	223.76		223.76
23/09/2021	30/10/2021	INV	FES1162827238	169.73		169.73
23/09/2021	30/10/2021	INV	FES1162827239	191.34		191.34
23/09/2021	30/10/2021	INV	FES1162827241	131.92		131.92
23/09/2021	30/10/2021	INV	FES1162827242	131.92		131.92
23/09/2021	30/10/2021	INV	FES1162827243	246.40		246.40
23/09/2021	30/10/2021	INV	FES1162827244	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827245	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827246	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827247	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827248	119.40		119.40
23/09/2021	30/10/2021	INV	FES1162827250	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827251	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827252	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827253	61.63		61.63

Subtotal: 282,435.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 282,435.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2021	30/10/2021	INV	FES1162827254	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827255	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827256	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827258	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827259	119.40		119.40
23/09/2021	30/10/2021	INV	FES1162827262	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827264	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827265	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827266	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827267	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827268	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827271	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827272	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827273	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827274	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827275	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827276	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827288	292.59		292.59
23/09/2021	30/10/2021	INV	FES1162827289	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827290	492.75		492.75
23/09/2021	30/10/2021	INV	FES1162827291	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827292	281.21		281.21
23/09/2021	30/10/2021	INV	FES1162827294	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827295	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827296	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827297	92.43		92.43
23/09/2021	30/10/2021	INV	FES1162827298	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827300	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827301	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827302	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827305	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827306	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827308	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827309	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827311	48.15		48.15

Subtotal: 285,360.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	86/120

Balance from Previous page: 285,360.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2021	30/10/2021	INV	FES1162827312	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827314	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827315	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827318	496.95		496.95
23/09/2021	30/10/2021	INV	FES1162827319	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827321	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827322	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827323	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827329	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827330	119.40		119.40
23/09/2021	30/10/2021	INV	FES1162827331	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827332	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827333	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827334	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827335	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827278	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827279	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827280	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827281	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827282	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827283	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827285	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827336	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827338	292.59		292.59
23/09/2021	30/10/2021	INV	FES1162827340	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827341	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827342	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827343	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827344	86.68		86.68
23/09/2021	30/10/2021	INV	FES1162827345	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827346	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827347	86.68		86.68
23/09/2021	30/10/2021	INV	FES1162827348	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827349	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827350	48.15		48.15

Subtotal: 288,116.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 288,116.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2021	30/10/2021	INV	FES1162827351	119.40		119.40
23/09/2021	30/10/2021	INV	FES1162827352	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827353	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827355	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827357	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827358	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827360	92.43		92.43
23/09/2021	30/10/2021	INV	FES1162827337	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827361	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827362	131.92		131.92
23/09/2021	30/10/2021	INV	FES1162827363	705.63		705.63
23/09/2021	30/10/2021	INV	FES1162827364	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827367	246.40		246.40
23/09/2021	30/10/2021	INV	FES1162827368	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827369	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827370	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827371	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827372	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827373	59.69		59.69
23/09/2021	30/10/2021	INV	FES1162827374	154.02		154.02
23/09/2021	30/10/2021	INV	FES1162827375	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827376	59.69		59.69
23/09/2021	30/10/2021	INV	FES1162827377	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827378	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827379	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827380	119.40		119.40
23/09/2021	30/10/2021	INV	FES1162827381	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827382	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827383	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827384	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827385	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827386	48.15		48.15
23/09/2021	30/10/2021	INV	FES1162827387	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827389	92.43		92.43
23/09/2021	30/10/2021	INV	FES1162827390	61.63		61.63

Subtotal: 291,357.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	88/120

Balance from Previous page: 291,357.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2021	30/10/2021	INV	FES1162827391	119.40		119.40
23/09/2021	30/10/2021	INV	FES1162827392	61.63		61.63
23/09/2021	30/10/2021	INV	FES1162827394	119.40		119.40
23/09/2021	30/10/2021	INV	FES1162827395	61.63		61.63
23/09/2021	30/10/2021	INV	FES162827339	61.63		61.63
23/09/2021	30/10/2021	INV	RFES1162826656	107.82		107.82
23/09/2021		CRED	1200289820	(925.21)	925.21	0.00
27/09/2021	30/10/2021	INV	FES1162827631	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827632	123.22		123.22
27/09/2021	30/10/2021	INV	FES1162827633	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827636	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827637	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827638	59.69		59.69
27/09/2021	30/10/2021	INV	FES1162827642	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827643	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827644	184.81		184.81
27/09/2021	30/10/2021	INV	FES1162827645	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827646	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827647	138.62		138.62
27/09/2021	30/10/2021	INV	FES1162827648	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827649	123.22		123.22
27/09/2021	30/10/2021	INV	FES1162827650	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827652	86.68		86.68
27/09/2021	30/10/2021	INV	FES1162827655	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827657	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827658	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827659	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827663	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827664	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827666	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827667	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827668	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827672	154.02		154.02
27/09/2021	30/10/2021	INV	FES1162827673	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827674	277.20		277.20

Subtotal: 294,419.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 294,419.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2021	30/10/2021	INV	FES1162827675	492.75		492.75
27/09/2021	30/10/2021	INV	FES1162827676	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827677	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827678	92.43		92.43
27/09/2021	30/10/2021	INV	FES1162827679	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827680	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827681	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827682	92.43		92.43
27/09/2021	30/10/2021	INV	FES1162827683	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827685	335.14		335.14
27/09/2021	30/10/2021	INV	FES1162827688	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827691	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827693	92.43		92.43
27/09/2021	30/10/2021	INV	FES1162827694	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827695	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827696	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827697	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827698	123.22		123.22
27/09/2021	30/10/2021	INV	FES1162827703	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827705	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827706	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827707	92.43		92.43
27/09/2021	30/10/2021	INV	FES1162827708	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827710	569.73		569.73
27/09/2021	30/10/2021	INV	FES1162827712	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827713	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827714	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827715	292.59		292.59
27/09/2021	30/10/2021	INV	FES1162827716	61.63		61.63
27/09/2021	30/10/2021	INV	RFES1162826332	48.15		48.15
27/09/2021	30/10/2021	INV	RFES1162826339	86.68		86.68
27/09/2021	30/10/2021	INV	RFES1162826345	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827408	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827409	254.24		254.24
27/09/2021	30/10/2021	INV	FES1162827411	254.24		254.24

Subtotal: 298,653.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	90/120

Balance from Previous page: 298,653.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2021	30/10/2021	INV	FES1162827413	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827414	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827415	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827417	123.22		123.22
27/09/2021	30/10/2021	INV	FES1162827419	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827422	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827423	48.15		48.15
27/09/2021	30/10/2021	INV	009940283998	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827396	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827397	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827398	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827399	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827401	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827402	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827403	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827404	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827405	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827406	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827407	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827426	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827427	123.22		123.22
27/09/2021	30/10/2021	INV	FES1162827428	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827429	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827433	138.62		138.62
27/09/2021	30/10/2021	INV	FES1162827437	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827438	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827439	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827441	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827442	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827444	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827446	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827447	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827448	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827449	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827451	61.63		61.63

Subtotal: 300,821.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	91/120

Balance from Previous page: 300,821.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2021	30/10/2021	INV	FES1162827452	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827453	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827454	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827455	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827456	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827457	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827458	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827459	154.02		154.02
27/09/2021	30/10/2021	INV	FES1162827460	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827461	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827462	227.27		227.27
27/09/2021	30/10/2021	INV	FES1162827463	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827464	173.34		173.34
27/09/2021	30/10/2021	INV	FES1162827465	107.82		107.82
27/09/2021	30/10/2021	INV	FES1162827466	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827467	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827468	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827469	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827470	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827473	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827474	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827475	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827476	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827477	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827479	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827481	59.69		59.69
27/09/2021	30/10/2021	INV	FES1162827482	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827484	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827485	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827486	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827487	86.68		86.68
27/09/2021	30/10/2021	INV	FES1162827489	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827491	86.68		86.68
27/09/2021	30/10/2021	INV	FES1162827492	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827493	61.63		61.63

Subtotal: 303,548.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	92/120

Balance from Previous page: 303,548.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2021	30/10/2021	INV	FES1162827494	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827495	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827496	92.43		92.43
27/09/2021	30/10/2021	INV	FES1162827497	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827499	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827500	123.22		123.22
27/09/2021	30/10/2021	INV	FES1162827501	92.43		92.43
27/09/2021	30/10/2021	INV	FES1162827502	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827503	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827504	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827505	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827506	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827507	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827512	86.68		86.68
27/09/2021	30/10/2021	INV	FES1162827513	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827514	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827515	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827516	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827517	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827518	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827519	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827521	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827522	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827523	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827524	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827526	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827527	77.03		77.03
27/09/2021	30/10/2021	INV	FES1162827529	92.43		92.43
27/09/2021	30/10/2021	INV	FES1162827530	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827531	281.21		281.21
27/09/2021	30/10/2021	INV	FES1162827535	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827538	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827540	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827545	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827546	119.40		119.40

Subtotal: 306,145.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	93/120

Balance from Previous page: 306,145.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2021	30/10/2021	INV	FES1162827548	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827550	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827552	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827553	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827554	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827555	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827557	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827558	1,009.32		1,009.32
27/09/2021	30/10/2021	INV	FES1162827559	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827561	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827562	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827563	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827564	59.69		59.69
27/09/2021	30/10/2021	INV	FES1162827565	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827566	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827568	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827569	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827570	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827571	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827573	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827574	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827577	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827578	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827580	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827581	86.68		86.68
27/09/2021	30/10/2021	INV	FES1162827582	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827584	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827585	292.59		292.59
27/09/2021	30/10/2021	INV	FES1162827586	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827588	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827591	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827593	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827594	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827595	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827596	86.68		86.68

Subtotal: 309,736.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	94/120

Balance from Previous page: 309,736.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2021	30/10/2021	INV	FES1162827597	307.98		307.98
27/09/2021	30/10/2021	INV	FES1162827598	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827599	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827600	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827601	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827602	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827603	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827604	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827605	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827606	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827607	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827608	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827610	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827611	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827612	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827613	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827614	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827615	86.68		86.68
27/09/2021	30/10/2021	INV	FES1162827616	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827617	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827618	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827619	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827620	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827621	61.63		61.63
27/09/2021	30/10/2021	INV	FES1162827622	308.18		308.18
27/09/2021	30/10/2021	INV	FES1162827623	119.40		119.40
27/09/2021	30/10/2021	INV	FES1162827629	48.15		48.15
27/09/2021	30/10/2021	INV	FES1162827630	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827871	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827875	123.22		123.22
28/09/2021	30/10/2021	INV	FES1162827877	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827879	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827881	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827882	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827884	61.63		61.63

Subtotal: 312,494.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	95/120

Balance from Previous page: 312,494.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2021	30/10/2021	INV	FES1162827886	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827887	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827888	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827889	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827890	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827891	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827892	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827893	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827895	53.92		53.92
28/09/2021	30/10/2021	INV	FES1162827900	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827901	86.68		86.68
28/09/2021	30/10/2021	INV	FES1162827903	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827904	86.68		86.68
28/09/2021	30/10/2021	INV	FES1162827907	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827909	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827912	92.43		92.43
28/09/2021	30/10/2021	INV	FES1162827913	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827914	389.08		389.08
28/09/2021	30/10/2021	INV	FES1162827915	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827917	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827919	92.43		92.43
28/09/2021	30/10/2021	INV	FES1162827921	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827922	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827925	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827926	292.59		292.59
28/09/2021	30/10/2021	INV	FES1162827928	277.20		277.20
28/09/2021	30/10/2021	INV	FES1162827929	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827933	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827936	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827937	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827938	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827943	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827945	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827946	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827947	61.63		61.63

Subtotal: 315,564.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	96/120

Balance from Previous page: 315,564.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2021	30/10/2021	INV	FES1162827948	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827949	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827950	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827954	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827955	48.15		48.15
28/09/2021	30/10/2021	INV	FES11692827792	92.43		92.43
28/09/2021	30/10/2021	INV	FES162827813	48.15		48.15
28/09/2021	30/10/2021	INV	RFES1162827008	382.19		382.19
28/09/2021	30/10/2021	INV	FES1162827416	150.95		150.95
28/09/2021	30/10/2021	INV	FES1162827418	576.36		576.36
28/09/2021	30/10/2021	INV	FES1162827424	131.92		131.92
28/09/2021	30/10/2021	INV	009939664784	121.30		121.30
28/09/2021	30/10/2021	INV	FES1162827430	131.92		131.92
28/09/2021	30/10/2021	INV	FES1162827432	131.92		131.92
28/09/2021	30/10/2021	INV	FES1162827443	157.63		157.63
28/09/2021	30/10/2021	INV	FES1162827490	223.76		223.76
28/09/2021	30/10/2021	INV	FES1162827579	144.50		144.50
28/09/2021	30/10/2021	INV	FES1162827732	71.23		71.23
28/09/2021	30/10/2021	INV	FES1162827734	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827736	523.92		523.92
28/09/2021	30/10/2021	INV	FES1162827737	92.43		92.43
28/09/2021	30/10/2021	INV	FES1162827738	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827739	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827740	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827741	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827742	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827743	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827744	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827745	569.73		569.73
28/09/2021	30/10/2021	INV	FES1162827746	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827748	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827749	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827750	86.68		86.68
28/09/2021	30/10/2021	INV	FES1162827751	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827753	48.15		48.15

Subtotal: 320,331.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	97/120

Balance from Previous page: 320,331.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2021	30/10/2021	INV	FES1162827755	123.22		123.22
28/09/2021	30/10/2021	INV	FES1162827757	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827758	173.34		173.34
28/09/2021	30/10/2021	INV	FES1162827760	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827761	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827763	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827764	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827765	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827766	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827767	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827768	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827771	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827772	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827773	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827774	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827776	61.63		61.63
28/09/2021	30/10/2021	INV	009940283995	231.00		231.00
28/09/2021	30/10/2021	INV	009940283996	431.16		431.16
28/09/2021	30/10/2021	INV	009940283997	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827719	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827722	86.68		86.68
28/09/2021	30/10/2021	INV	FES1162827723	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827724	86.68		86.68
28/09/2021	30/10/2021	INV	FES1162827725	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827726	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827727	569.73		569.73
28/09/2021	30/10/2021	INV	FES1162827731	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827779	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827780	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827781	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827782	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827783	307.98		307.98
28/09/2021	30/10/2021	INV	FES1162827784	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827787	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827788	61.63		61.63

Subtotal: 324,298.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	98/120

Balance from Previous page: 324,298.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2021	30/10/2021	INV	FES1162827789	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827791	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827826	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827828	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827829	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827830	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827794	254.24		254.24
28/09/2021	30/10/2021	INV	FES1162827795	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827796	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827797	123.22		123.22
28/09/2021	30/10/2021	INV	FES1162827798	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827800	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827801	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827802	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827803	292.59		292.59
28/09/2021	30/10/2021	INV	FES1162827804	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827806	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827807	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827808	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827809	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827810	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827811	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827812	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827814	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827815	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827816	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827818	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827819	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827820	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827821	86.68		86.68
28/09/2021	30/10/2021	INV	FES1162827822	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827823	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827824	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827825	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827831	61.63		61.63

Subtotal: 327,231.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	99/120

Balance from Previous page: 327,231.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2021	30/10/2021	INV	FES1162827832	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827833	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827834	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827835	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827836	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827837	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827838	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827839	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827841	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827842	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827844	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827845	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827846	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827847	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827848	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827849	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827850	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827851	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827852	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827853	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827854	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827855	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827856	92.43		92.43
28/09/2021	30/10/2021	INV	FES1162827857	138.62		138.62
28/09/2021	30/10/2021	INV	FES1162827859	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827860	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827861	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827863	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827864	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827865	61.63		61.63
28/09/2021	30/10/2021	INV	FES1162827867	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827868	119.40		119.40
28/09/2021	30/10/2021	INV	FES1162827869	48.15		48.15
28/09/2021	30/10/2021	INV	FES1162827870	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162825181	104.02		104.02

Subtotal: 329,563.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	100/120

Balance from Previous page: 329,563.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162825140	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825157	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825162	104.02		104.02
29/09/2021	30/10/2021	INV	FES1162825203	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825223	141.71		141.71
29/09/2021	30/10/2021	INV	FES1162825228	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162825244	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825246	96.77		96.77
29/09/2021	30/10/2021	INV	FES1162825048	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825077	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824963	182.00		182.00
29/09/2021	30/10/2021	INV	FES1162827880	124.32		124.32
29/09/2021	30/10/2021	INV	RFES1162827216	131.92		131.92
29/09/2021	30/10/2021	INV	FES11628238	138.62		138.62
29/09/2021	30/10/2021	INV	FES1162827508	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827942	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162827958	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162827961	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162827962	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827963	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827964	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827965	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827966	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162822992	121.30		121.30
29/09/2021	30/10/2021	INV	FES1162823095	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823196	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823237	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823266	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162823267	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823268	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162823274	104.02		104.02
29/09/2021	30/10/2021	INV	FES1162823297	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823311	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162823313	138.20		138.20
29/09/2021	30/10/2021	INV	FES1162823337	75.16		75.16

Subtotal: 333,146.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 333,146.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162823346	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162823368	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162823396	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823405	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162823426	104.02		104.02
29/09/2021	30/10/2021	INV	FES1162823447	150.71		150.71
29/09/2021	30/10/2021	INV	FES1162823513	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162823534	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823551	124.81		124.81
29/09/2021	30/10/2021	INV	FES1162823562	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162823581	138.69		138.69
29/09/2021	30/10/2021	INV	FES1162823592	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823673	164.70		164.70
29/09/2021	30/10/2021	INV	FES162823705	104.02		104.02
29/09/2021	30/10/2021	INV	FES1162823721	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162823723	190.72		190.72
29/09/2021	30/10/2021	INV	FES1162823761	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162823765	190.72		190.72
29/09/2021	30/10/2021	INV	FES1162823843	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823892	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823903	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823904	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823968	119.40		119.40
29/09/2021	30/10/2021	INV	009940283918	121.30		121.30
29/09/2021	30/10/2021	INV	FES1162824044	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162824074	109.83		109.83
29/09/2021	30/10/2021	INV	FES1162824087	121.30		121.30
29/09/2021	30/10/2021	INV	FES1162824104	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824154	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162823840	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824178	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824208	104.02		104.02
29/09/2021	30/10/2021	INV	FES1162824212	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162824274	124.81		124.81
29/09/2021	30/10/2021	INV	FES1162824276	111.68		111.68

Subtotal: 337,259.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 337,259.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162824289	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824310	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824325	106.92		106.92
29/09/2021	30/10/2021	INV	FES1162824355	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824361	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162824430	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824497	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824465	138.69		138.69
29/09/2021	30/10/2021	INV	FES1162824511	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162824590	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824619	104.02		104.02
29/09/2021	30/10/2021	INV	FES1162824625	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824627	112.72		112.72
29/09/2021	30/10/2021	INV	FES1162824635	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824673	121.30		121.30
29/09/2021	30/10/2021	INV	FES1162824675	111.68		111.68
29/09/2021	30/10/2021	INV	009940283942	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824767	213.29		213.29
29/09/2021	30/10/2021	INV	FES1162824830	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824849	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162824856	182.00		182.00
29/09/2021	30/10/2021	INV	FES1162824868	216.72		216.72
29/09/2021	30/10/2021	INV	FES1162824881	133.02		133.02
29/09/2021	30/10/2021	INV	FES1162825305	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825325	104.02		104.02
29/09/2021	30/10/2021	INV	FES1162825326	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825337	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162825347	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162825443	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162825462	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162825474	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162825477	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162825481	104.02		104.02
29/09/2021	30/10/2021	INV	FES1162825486	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825524	111.68		111.68

Subtotal: 341,412.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 341,412.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162825526	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825562	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162825566	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825587	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162825612	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825617	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162825640	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825654	182.00		182.00
29/09/2021	30/10/2021	INV	FES1162825672	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825682	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825712	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162825787	86.68		86.68
29/09/2021	30/10/2021	INV	009940283937	141.71		141.71
29/09/2021	30/10/2021	INV	009940283938	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825831	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162825833	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162825856	141.71		141.71
29/09/2021	30/10/2021	INV	FES1162825862	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162825888	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162825905	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825951	102.17		102.17
29/09/2021	30/10/2021	INV	FES1162825992	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825867	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825868	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162825882	182.00		182.00
29/09/2021	30/10/2021	INV	FES1162825925	112.68		112.68
29/09/2021	30/10/2021	INV	FES1162825936	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826050	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826102	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826160	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826176	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162826192	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162826219	121.52		121.52
29/09/2021	30/10/2021	INV	FES1162826223	75.16		75.16
29/09/2021	30/10/2021	INV	FES1162826257	111.68		111.68

Subtotal: 345,296.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 345,296.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162826309	141.71		141.71
29/09/2021	30/10/2021	INV	FES1162826377	150.71		150.71
29/09/2021	30/10/2021	INV	FES1162826380	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826382	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826430	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162826437	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162826477	141.71		141.71
29/09/2021	30/10/2021	INV	FES1162826556	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826581	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826599	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826614	85.96		85.96
29/09/2021	30/10/2021	INV	FES1162826626	75.16		75.16
29/09/2021	30/10/2021	INV	FES1162826635	125.52		125.52
29/09/2021	30/10/2021	INV	FES1162826675	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826692	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162826768	124.81		124.81
29/09/2021	30/10/2021	INV	FES1162826839	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162826851	121.30		121.30
29/09/2021	30/10/2021	INV	FES1162826948	164.70		164.70
29/09/2021	30/10/2021	INV	FES1162826981	150.71		150.71
29/09/2021	30/10/2021	INV	FES1162826989	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162827008	216.72		216.72
29/09/2021	30/10/2021	INV	FES1162827014	80.56		80.56
29/09/2021	30/10/2021	INV	FES1162827024	167.47		167.47
29/09/2021	30/10/2021	INV	FES1162827048	112.68		112.68
29/09/2021	30/10/2021	INV	009940283999	86.68		86.68
29/09/2021	30/10/2021	INV	089901566291	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162827087	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162827162	102.17		102.17
29/09/2021	30/10/2021	INV	FES1162827184	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162827197	121.52		121.52
29/09/2021	30/10/2021	INV	FES1162827209	111.68		111.68
29/09/2021	30/10/2021	INV	FES1162827747	112.72		112.72
29/09/2021	30/10/2021	INV	FES1162827752	223.76		223.76
29/09/2021	30/10/2021	INV	FES1162827720	121.52		121.52

Subtotal: 349,570.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	105/120

Balance from Previous page: 349,570.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162827967	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827968	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827969	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827970	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827973	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827974	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162827975	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827977	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162827978	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162827979	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827980	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827981	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827982	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827983	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162827985	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162827986	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162827987	107.82		107.82
29/09/2021	30/10/2021	INV	FES1162827988	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162827989	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827990	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162827991	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827992	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827994	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162827995	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162827996	154.02		154.02
29/09/2021	30/10/2021	INV	FES1162827997	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162827999	107.82		107.82
29/09/2021	30/10/2021	INV	FES1162828000	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828001	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828002	200.20		200.20
29/09/2021	30/10/2021	INV	FES1162828004	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828006	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828008	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828009	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828010	48.15		48.15

Subtotal: 352,232.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	106/120

Balance from Previous page: 352,232.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162828011	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828012	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828013	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828014	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828015	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828016	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828017	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828018	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828019	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828020	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828022	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828024	123.22		123.22
29/09/2021	30/10/2021	INV	FES1162828025	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828026	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828027	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828052	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828054	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828055	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828056	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828057	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828058	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828059	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828060	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828061	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828064	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828065	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828066	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828067	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828068	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828070	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828071	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828073	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828075	184.81		184.81
29/09/2021	30/10/2021	INV	FES1162828077	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828078	61.63		61.63

Subtotal: 354,806.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 354,806.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162828079	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828080	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828081	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828084	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828030	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828031	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828032	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828033	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828034	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828035	184.81		184.81
29/09/2021	30/10/2021	INV	FES1162828036	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828037	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828038	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828039	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828040	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828041	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828042	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828044	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828048	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828049	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828050	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828051	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828085	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828086	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828087	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828088	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828089	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828092	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828093	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828095	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828096	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828097	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828099	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828100	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828101	119.40		119.40

Subtotal: 357,352.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 357,352.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162828102	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828104	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828105	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828106	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828108	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828110	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828111	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828112	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828113	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828114	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828115	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828116	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828119	154.02		154.02
29/09/2021	30/10/2021	INV	FES1162828120	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828122	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828124	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828125	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828126	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828127	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828128	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828129	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828130	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828131	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828132	107.82		107.82
29/09/2021	30/10/2021	INV	FES1162828133	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828134	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828135	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828136	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828138	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828139	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828140	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828141	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828144	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828145	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828146	48.15		48.15

Subtotal: 359,748.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	109/120

Balance from Previous page: 359,748.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162828147	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828149	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828150	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828151	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828152	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828153	107.82		107.82
29/09/2021	30/10/2021	INV	FES1162828154	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828155	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828156	338.78		338.78
29/09/2021	30/10/2021	INV	FES1162828157	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828158	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828160	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828161	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828162	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828166	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828167	246.40		246.40
29/09/2021	30/10/2021	INV	FES1162828168	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828169	200.31		200.31
29/09/2021	30/10/2021	INV	FES1162828170	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828173	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828174	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828175	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828176	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828178	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828180	335.14		335.14
29/09/2021	30/10/2021	INV	FES1162828181	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828182	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828183	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828184	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162828186	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828188	292.59		292.59
29/09/2021	30/10/2021	INV	FES1162828189	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162828190	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828191	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828192	48.15		48.15

Subtotal: 363,214.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	110/120

Balance from Previous page: 363,214.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162828193	1,009.32		1,009.32
29/09/2021	30/10/2021	INV	FES1162828194	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828195	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828196	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828197	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828198	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828200	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828205	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828206	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162828207	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828208	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828210	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828211	138.62		138.62
29/09/2021	30/10/2021	INV	FES1162828215	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828221	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828223	292.59		292.59
29/09/2021	30/10/2021	INV	FES1162828225	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828226	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828227	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828229	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828230	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828231	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828232	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828233	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828234	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828235	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828237	231.00		231.00
29/09/2021	30/10/2021	INV	FES1162828241	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828249	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828250	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828251	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828254	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828255	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162828256	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828258	48.15		48.15

Subtotal: 366,798.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 366,798.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162828259	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828261	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828262	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828265	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828267	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828269	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828270	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828271	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828274	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828275	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828277	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828278	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828280	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828282	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828283	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828284	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828287	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828289	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828291	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828292	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828293	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828297	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828298	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828299	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828301	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162828319	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828324	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828325	92.43		92.43
29/09/2021	30/10/2021	INV	FES1162828331	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828332	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828335	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828403	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828408	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828437	48.15		48.15
29/09/2021	30/10/2021	INV	RFES1162826884	48.15		48.15

Subtotal: 369,106.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	112/120

Balance from Previous page: 369,106.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	FES1162828340	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828341	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828344	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828345	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828347	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828349	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828350	200.31		200.31
29/09/2021	30/10/2021	INV	FES1162828354	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828358	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828363	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828368	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828372	123.22		123.22
29/09/2021	30/10/2021	INV	FES1162828375	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828378	61.63		61.63
29/09/2021	30/10/2021	INV	FES1162828383	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828384	119.40		119.40
29/09/2021	30/10/2021	INV	FES1162828387	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828389	712.68		712.68
29/09/2021	30/10/2021	INV	FES1162828390	138.62		138.62
29/09/2021	30/10/2021	INV	FES1162828394	48.15		48.15
29/09/2021	30/10/2021	INV	FES1162828396	86.68		86.68
29/09/2021	30/10/2021	INV	FES1162828400	48.15		48.15
29/09/2021		CRED	1200289893	(107.82)	107.82	0.00
29/09/2021		CRED	1200289894	(108.78)	108.78	0.00
29/09/2021		CRED	1200289895	(92.43)	92.43	0.00
30/09/2021	30/10/2021	INV	RFES1162823796	141.71		141.71
30/09/2021	30/10/2021	INV	FES1162827641	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162827669	289.62		289.62
30/09/2021	30/10/2021	INV	FES1162827700	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162827701	124.81		124.81
30/09/2021	30/10/2021	INV	FES1162827897	190.72		190.72
30/09/2021	30/10/2021	INV	FES1162827956	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162823225	214.21		214.21
30/09/2021	30/10/2021	INV	FES1162823796	141.71		141.71
30/09/2021	30/10/2021	INV	FES1162824187	156.22		156.22

Subtotal: 372,930.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 372,930.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2021	30/10/2021	INV	FES1162828307	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828310	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828311	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828315	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828443	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828444	134.65		134.65
30/09/2021	30/10/2021	INV	FES1162828446	86.68		86.68
30/09/2021	30/10/2021	INV	FES1162828447	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828448	141.71		141.71
30/09/2021	30/10/2021	INV	FES1162828449	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828450	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828451	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828452	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828453	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828407	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828410	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828411	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828412	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828413	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828414	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828415	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828416	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828417	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828418	131.92		131.92
30/09/2021	30/10/2021	INV	FES1162828422	739.11		739.11
30/09/2021	30/10/2021	INV	FES1162828423	106.92		106.92
30/09/2021	30/10/2021	INV	FES1162828425	142.43		142.43
30/09/2021	30/10/2021	INV	FES1162828428	103.37		103.37
30/09/2021	30/10/2021	INV	FES1162828429	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828430	193.12		193.12
30/09/2021	30/10/2021	INV	FES1162828431	443.01		443.01
30/09/2021	30/10/2021	INV	FES1162828433	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828435	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828439	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828440	48.15		48.15

Subtotal: 376,638.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 376,638.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2021	30/10/2021	INV	FES1162828441	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828442	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828454	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828504	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828505	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828506	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828507	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828508	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828509	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828510	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828511	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828512	184.81		184.81
30/09/2021	30/10/2021	INV	FES1162828514	169.73		169.73
30/09/2021	30/10/2021	INV	FES1162828515	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828516	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828517	339.97		339.97
30/09/2021	30/10/2021	INV	FES1162828518	77.00		77.00
30/09/2021	30/10/2021	INV	FES1162828519	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828521	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828522	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828524	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828525	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828526	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828527	874.48		874.48
30/09/2021	30/10/2021	INV	FES1162828529	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828531	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828532	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828533	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828534	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828536	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828538	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828539	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828540	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828541	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828543	61.63		61.63

Subtotal: 380,246.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	115/120

Balance from Previous page: 380,246.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2021	30/10/2021	INV	FES1162828544	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828546	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828549	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828550	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828551	227.27		227.27
30/09/2021	30/10/2021	INV	FES1162828552	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828553	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828555	86.68		86.68
30/09/2021	30/10/2021	INV	FES1162828556	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828557	65.46		65.46
30/09/2021	30/10/2021	INV	FES1162828558	103.37		103.37
30/09/2021	30/10/2021	INV	FES1162828559	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828560	173.34		173.34
30/09/2021	30/10/2021	INV	FES1162828561	59.69		59.69
30/09/2021	30/10/2021	INV	FES1162828562	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828563	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828455	115.62		115.62
30/09/2021	30/10/2021	INV	FES1162828456	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828457	115.62		115.62
30/09/2021	30/10/2021	INV	FES1162828458	86.68		86.68
30/09/2021	30/10/2021	INV	FES1162828459	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828460	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828461	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828463	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828464	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828465	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828466	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828467	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828468	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828469	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828470	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828471	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828472	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828473	223.76		223.76
30/09/2021	30/10/2021	INV	FES1162828474	400.37		400.37

Subtotal: 383,354.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	116/120

Balance from Previous page: 383,354.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2021	30/10/2021	INV	FES1162828476	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828478	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828479	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828480	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828483	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828484	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828486	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828490	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828491	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828492	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828493	65.46		65.46
30/09/2021	30/10/2021	INV	FES1162828496	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828497	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828499	685.72		685.72
30/09/2021	30/10/2021	INV	FES1162828500	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828501	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828502	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828565	146.37		146.37
30/09/2021	30/10/2021	INV	FES1162828566	307.98		307.98
30/09/2021	30/10/2021	INV	FES1162828567	131.92		131.92
30/09/2021	30/10/2021	INV	FES1162828569	107.82		107.82
30/09/2021	30/10/2021	INV	FES1162828571	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828572	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828573	227.27		227.27
30/09/2021	30/10/2021	INV	FES1162828574	131.92		131.92
30/09/2021	30/10/2021	INV	FES1162828575	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828576	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828577	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828578	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828582	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828583	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828585	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828586	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828588	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828589	292.59		292.59

Subtotal: 387,208.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	117/120

Balance from Previous page: 387,208.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2021	30/10/2021	INV	FES1162828590	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828592	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828593	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828594	292.59		292.59
30/09/2021	30/10/2021	INV	FES1162828595	138.62		138.62
30/09/2021	30/10/2021	INV	FES1162828596	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828597	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828598	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828599	281.21		281.21
30/09/2021	30/10/2021	INV	FES1162828600	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828601	138.62		138.62
30/09/2021	30/10/2021	INV	FES1162828602	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828604	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828606	61.63		61.63
30/09/2021	30/10/2021	INV	R009940284000	48.15		48.15
30/09/2021	30/10/2021	INV	RFES1162827189	86.68		86.68
30/09/2021	30/10/2021	INV	RFES1162827724	86.68		86.68
30/09/2021	30/10/2021	INV	009940827569	2,769.92		2,769.92
30/09/2021	30/10/2021	INV	FES1162827068	158.93		158.93
30/09/2021	30/10/2021	INV	FES1162827269	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162827277	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162827431	91.37		91.37
30/09/2021	30/10/2021	INV	FES1162827471	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162827472	104.02		104.02
30/09/2021	30/10/2021	INV	FES1162827483	80.56		80.56
30/09/2021	30/10/2021	INV	FES1162827520	112.68		112.68
30/09/2021	30/10/2021	INV	FES1162827549	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162827735	150.71		150.71
30/09/2021	30/10/2021	INV	FES1162827793	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162827858	150.71		150.71
30/09/2021	30/10/2021	INV	FES1162827993	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828003	169.73		169.73
30/09/2021	30/10/2021	INV	FES1162828069	85.96		85.96
30/09/2021	30/10/2021	INV	FES1162828043	112.68		112.68
30/09/2021	30/10/2021	INV	FES1162828045	164.70		164.70

Subtotal: 393,653.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	118/120

Balance from Previous page: 393,653.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2021	30/10/2021	INV	FES1162828090	121.30		121.30
30/09/2021	30/10/2021	INV	FES1162828094	112.68		112.68
30/09/2021	30/10/2021	INV	FES1162828187	131.92		131.92
30/09/2021	30/10/2021	INV	FES1162828212	156.22		156.22
30/09/2021	30/10/2021	INV	FES1162828217	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828268	164.70		164.70
30/09/2021	30/10/2021	INV	FES1162828306	124.81		124.81
30/09/2021	30/10/2021	INV	FES1162828309	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162828436	2,094.06		2,094.06
30/09/2021	30/10/2021	INV	009940283994	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162826945	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828046	338.78		338.78
30/09/2021	30/10/2021	INV	FES1162828053	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828062	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828076	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828352	154.48		154.48
30/09/2021	30/10/2021	INV	FES1162828353	111.68		111.68
30/09/2021	30/10/2021	INV	FES1162828357	85.96		85.96
30/09/2021	30/10/2021	INV	FES1162828317	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828320	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828321	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828328	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828329	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828330	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828336	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828337	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828339	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828342	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828343	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828346	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828348	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828356	123.22		123.22
30/09/2021	30/10/2021	INV	FES1162828361	335.14		335.14
30/09/2021	30/10/2021	INV	FES1162828362	111.62		111.62
30/09/2021	30/10/2021	INV	FES1162828365	61.63		61.63

Subtotal: 399,226.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	119/120

Balance from Previous page: 399,226.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2021	30/10/2021	INV	FES1162828366	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828374	443.01		443.01
30/09/2021	30/10/2021	INV	FES1162828376	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828377	362.11		362.11
30/09/2021	30/10/2021	INV	FES1162828380	107.82		107.82
30/09/2021	30/10/2021	INV	FES1162828381	119.40		119.40
30/09/2021	30/10/2021	INV	FES1162828382	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828385	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828388	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828391	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828393	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828395	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828398	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828399	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828401	131.92		131.92
30/09/2021	30/10/2021	INV	FES1162828402	131.92		131.92
30/09/2021	30/10/2021	INV	FES1162828404	523.92		523.92
30/09/2021	30/10/2021	INV	FES1162828405	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828098	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828185	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828218	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828236	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828242	92.43		92.43
30/09/2021	30/10/2021	INV	FES1162828243	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828246	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828247	154.02		154.02
30/09/2021	30/10/2021	INV	FES1162828248	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828252	138.62		138.62
30/09/2021	30/10/2021	INV	FES1162828253	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828257	142.72		142.72
30/09/2021	30/10/2021	INV	FES1162828263	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828266	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828272	123.22		123.22
30/09/2021	30/10/2021	INV	FES1162828273	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828276	48.15		48.15

Subtotal: 403,166.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +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	30/09/2021
	Account No.	C17924
	Period	01/09/2021 : 30/09/2021
	Page	120/120

Balance from Previous page: 403,166.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2021	30/10/2021	INV	FES1162828279	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828285	107.02		107.02
30/09/2021	30/10/2021	INV	FES1162828288	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828290	185.98		185.98
30/09/2021	30/10/2021	INV	FES1162828294	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828295	48.15		48.15
30/09/2021	30/10/2021	INV	FES1162828296	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828300	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828302	61.63		61.63
30/09/2021	30/10/2021	INV	FES1162828305	138.62		138.62

Subtotal: 404,002.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-257.55	-234.09	-1,129.63	-419.82	-1,234.24	407,278.15 ZAR	404,002.82