

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance Brought Forward: 489,861.85
Allocated to Previous Months: -489,861.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162902966	251.40		251.40
04/12/2022	30/01/2023	INV	FES1162902971	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902972	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902973	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902974	165.20		165.20
04/12/2022	30/01/2023	INV	FES1162902975	371.65		371.65
04/12/2022	30/01/2023	INV	FES1162902976	165.81		165.81
04/12/2022	30/01/2023	INV	FES1162902978	165.81		165.81
04/12/2022	30/01/2023	INV	FES1162902979	185.84		185.84
04/12/2022	30/01/2023	INV	FES1162902981	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902983	190.61		190.61
04/12/2022	30/01/2023	INV	FES1162902984	172.40		172.40
04/12/2022	30/01/2023	INV	FES1162902985	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902986	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902987	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902988	340.81		340.81
04/12/2022	30/01/2023	INV	FES1162902989	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902991	192.14		192.14
04/12/2022	30/01/2023	INV	FES1162902992	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902993	172.40		172.40
04/12/2022	30/01/2023	INV	FES1162902995	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902996	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902997	185.84		185.84
04/12/2022	30/01/2023	INV	FES1162902998	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902999	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903000	185.84		185.84
04/12/2022	30/01/2023	INV	FES1162903001	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903004	211.90		211.90
04/12/2022	30/01/2023	INV	FES1162903006	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903007	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162903008	247.78		247.78
04/12/2022	30/01/2023	INV	FES1162903012	123.91		123.91
04/12/2022	30/01/2023	INV	FES1162903015	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162903016	227.14		227.14
04/12/2022	30/01/2023	INV	FES1162903018	82.62		82.62

Subtotal: 4,899.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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Customer Details	Document Type	Statement
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	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 4,899.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162903019	185.84		185.84
04/12/2022	30/01/2023	INV	FES1162903021	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162903023	123.91		123.91
04/12/2022	30/01/2023	INV	FES1162903024	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903027	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903028	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903029	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162903031	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162903035	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903036	165.20		165.20
04/12/2022	30/01/2023	INV	FES1162903040	185.84		185.84
04/12/2022	30/01/2023	INV	FES1162903047	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903049	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162903064	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162903068	64.54		64.54
04/12/2022	30/01/2023	INV	RFES1162902114	231.37		231.37
04/12/2022	30/01/2023	INV	00991162902771	64.54		64.54
04/12/2022	30/01/2023	INV	009939664805	165.81		165.81
04/12/2022	30/01/2023	INV	009942045268	398.35		398.35
04/12/2022	30/01/2023	INV	FES1162901355	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902628	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902630	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902632	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902633	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902634	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902635	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902637	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902638	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902640	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902641	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902643	165.81		165.81
04/12/2022	30/01/2023	INV	FES1162902644	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902646	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902647	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902648	64.54		64.54

Subtotal: 8,940.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

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	Account No.	C17924
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Balance from Previous page: **8,940.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162902649	123.91		123.91
04/12/2022	30/01/2023	INV	FES1162902650	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902651	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902652	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902653	330.36		330.36
04/12/2022	30/01/2023	INV	FES1162902655	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902657	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902658	206.48		206.48
04/12/2022	30/01/2023	INV	FES1162902660	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902661	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902662	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902664	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902665	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902666	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902667	412.93		412.93
04/12/2022	30/01/2023	INV	FES1162902668	200.86		200.86
04/12/2022	30/01/2023	INV	FES1162902669	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902671	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902672	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902674	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902675	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902677	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902678	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902679	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902680	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902683	165.81		165.81
04/12/2022	30/01/2023	INV	FES1162902685	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902687	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902688	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902689	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902690	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902692	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902693	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902695	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902696	123.91		123.91

Subtotal: 12,923.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 12,923.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162902698	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902699	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902700	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902701	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902806	192.14		192.14
04/12/2022	30/01/2023	INV	FES1162902809	82.62		82.62
04/12/2022	30/01/2023	INV	R009942045304	231.37		231.37
04/12/2022	30/01/2023	INV	RFES1162901942	165.81		165.81
04/12/2022	30/01/2023	INV	RFES1162901943	165.81		165.81
04/12/2022	30/01/2023	INV	RFES1162902186	165.81		165.81
04/12/2022	30/01/2023	INV	RFES1162902187	165.81		165.81
04/12/2022	30/01/2023	INV	RFES1162902188	165.81		165.81
04/12/2022	30/01/2023	INV	RFES1162902402	129.32		129.32
04/12/2022	30/01/2023	INV	009942045266	165.81		165.81
04/12/2022	30/01/2023	INV	FES1162902807	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902810	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902811	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902813	123.91		123.91
04/12/2022	30/01/2023	INV	FES1162902816	495.51		495.51
04/12/2022	30/01/2023	INV	FES1162902817	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902818	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902819	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902821	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902822	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902824	323.51		323.51
04/12/2022	30/01/2023	INV	FES1162902825	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902826	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902827	116.21		116.21
04/12/2022	30/01/2023	INV	FES1162902828	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902829	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902830	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902831	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902832	123.91		123.91
04/12/2022	30/01/2023	INV	FES1162902833	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902834	82.62		82.62

Subtotal: 17,508.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

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Balance from Previous page: 17,508.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162902835	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902836	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902837	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902838	116.21		116.21
04/12/2022	30/01/2023	INV	FES1162902839	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902840	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902841	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902842	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902843	116.21		116.21
04/12/2022	30/01/2023	INV	FES1162902844	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902845	330.36		330.36
04/12/2022	30/01/2023	INV	FES1162902846	178.97		178.97
04/12/2022	30/01/2023	INV	FES1162902848	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902849	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902850	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902851	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902852	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902853	123.91		123.91
04/12/2022	30/01/2023	INV	FES1162902854	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902855	165.20		165.20
04/12/2022	30/01/2023	INV	FES1162902856	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902857	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902858	185.84		185.84
04/12/2022	30/01/2023	INV	FES1162902859	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902860	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902861	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902862	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902863	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902864	702.28		702.28
04/12/2022	30/01/2023	INV	FES1162902865	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902866	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902867	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902868	99.87		99.87
04/12/2022	30/01/2023	INV	FES1162902869	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902870	196.22		196.22

Subtotal: 21,703.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

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Balance from Previous page: 21,703.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162902871	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902872	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902874	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902875	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902876	143.74		143.74
04/12/2022	30/01/2023	INV	FES1162902877	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902878	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902879	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902880	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902881	177.32		177.32
04/12/2022	30/01/2023	INV	FES1162902883	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902884	99.87		99.87
04/12/2022	30/01/2023	INV	FES1162902885	165.20		165.20
04/12/2022	30/01/2023	INV	FES1162902886	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902887	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902888	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902889	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902890	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902891	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902892	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902893	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902894	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902895	103.26		103.26
04/12/2022	30/01/2023	INV	FES1162902896	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902897	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902899	177.32		177.32
04/12/2022	30/01/2023	INV	FES1162902900	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902901	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902902	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902903	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902904	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902906	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902907	449.25		449.25
04/12/2022	30/01/2023	INV	FES1162902908	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902909	82.62		82.62

Subtotal: 25,497.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	7/80

Balance from Previous page: 25,497.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162902910	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902911	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902913	123.91		123.91
04/12/2022	30/01/2023	INV	FES1162902915	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902916	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902918	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902928	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902929	143.74		143.74
04/12/2022	30/01/2023	INV	FES1162902930	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902931	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902933	268.42		268.42
04/12/2022	30/01/2023	INV	FES1162902934	289.06		289.06
04/12/2022	30/01/2023	INV	FES1162902935	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902936	172.40		172.40
04/12/2022	30/01/2023	INV	FES1162902938	192.14		192.14
04/12/2022	30/01/2023	INV	FES1162902939	231.37		231.37
04/12/2022	30/01/2023	INV	FES1162902940	317.25		317.25
04/12/2022	30/01/2023	INV	FES1162902941	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902942	340.81		340.81
04/12/2022	30/01/2023	INV	FES1162902943	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902944	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902702	392.29		392.29
04/12/2022	30/01/2023	INV	FES1162902705	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902707	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902708	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902709	232.37		232.37
04/12/2022	30/01/2023	INV	FES1162902710	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902711	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902712	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902713	392.29		392.29
04/12/2022	30/01/2023	INV	FES1162902714	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902715	72.28		72.28
04/12/2022	30/01/2023	INV	FES1162902716	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902718	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902722	64.54		64.54

Subtotal: 30,416.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	8/80

Balance from Previous page: 30,416.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162902723	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902724	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902725	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902726	144.56		144.56
04/12/2022	30/01/2023	INV	FES1162902727	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902731	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902732	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902733	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902735	120.51		120.51
04/12/2022	30/01/2023	INV	FES1162902736	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902737	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902745	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902746	200.86		200.86
04/12/2022	30/01/2023	INV	FES1162902747	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902748	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902750	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902754	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902757	392.29		392.29
04/12/2022	30/01/2023	INV	FES1162902759	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902761	80.02		80.02
04/12/2022	30/01/2023	INV	FES1162902762	165.81		165.81
04/12/2022	30/01/2023	INV	FES1162902763	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902764	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902766	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902767	182.48		182.48
04/12/2022	30/01/2023	INV	FES1162902769	151.08		151.08
04/12/2022	30/01/2023	INV	FES1162902770	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902772	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902773	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902774	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902775	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902776	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902778	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902779	247.78		247.78
04/12/2022	30/01/2023	INV	FES1162902781	82.62		82.62

Subtotal: 34,510.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 34,510.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	FES1162902783	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902785	160.07		160.07
04/12/2022	30/01/2023	INV	FES1162902790	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902792	165.20		165.20
04/12/2022	30/01/2023	INV	FES1162902793	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902798	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902800	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902803	619.38		619.38
04/12/2022	30/01/2023	INV	FES1162902805	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902945	64.54		64.54
04/12/2022	30/01/2023	INV	FES1162902949	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902954	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902955	123.91		123.91
04/12/2022	30/01/2023	INV	FES1162902956	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902957	82.62		82.62
04/12/2022	30/01/2023	INV	FES1162902961	118.73		118.73
05/12/2022	30/01/2023	INV	FES1162903211	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903212	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903213	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903214	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162903215	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903216	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903217	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903227	185.84		185.84
05/12/2022	30/01/2023	INV	FES1162903228	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903232	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903235	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903236	116.21		116.21
05/12/2022	30/01/2023	INV	FES1162903238	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903245	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903249	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903252	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903253	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903254	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162903260	64.54		64.54

Subtotal: 38,305.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	10/80

Balance from Previous page: 38,305.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2022	30/01/2023	INV	FES1162903263	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903269	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162903270	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903283	81.79		81.79
05/12/2022	30/01/2023	INV	FES1162903284	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162903287	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903289	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903290	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903291	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903292	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903294	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903298	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903305	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903309	116.21		116.21
05/12/2022	30/01/2023	INV	FES1162903106	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903107	116.21		116.21
05/12/2022	30/01/2023	INV	FES1162903108	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903110	247.78		247.78
05/12/2022	30/01/2023	INV	FES1162903111	192.14		192.14
05/12/2022	30/01/2023	INV	FES1162903112	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903116	116.21		116.21
05/12/2022	30/01/2023	INV	FES1162903124	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903125	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903128	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903131	165.20		165.20
05/12/2022	30/01/2023	INV	FES1162903132	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903134	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903139	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903143	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903147	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903154	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162903157	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903167	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903170	232.37		232.37
05/12/2022	30/01/2023	INV	FES1162903191	64.54		64.54

Subtotal: 41,855.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	11/80

Balance from Previous page: 41,855.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2022	30/01/2023	INV	FES1162903197	185.84		185.84
05/12/2022	30/01/2023	INV	FES1162903199	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903202	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903203	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903207	123.91		123.91
05/12/2022	30/01/2023	INV	FES1162903209	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903103	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903104	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903105	103.26		103.26
05/12/2022	30/01/2023	INV	009943000885	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162902659	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162902799	225.07		225.07
05/12/2022	30/01/2023	INV	FES1162902801	198.73		198.73
05/12/2022	30/01/2023	INV	FES1162902802	185.56		185.56
05/12/2022	30/01/2023	INV	FES1162902820	87.76		87.76
05/12/2022	30/01/2023	INV	FES1162902898	144.56		144.56
05/12/2022	30/01/2023	INV	FES1162902905	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162902923	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162902925	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162902927	200.86		200.86
05/12/2022	30/01/2023	INV	FES1162902960	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903002	165.20		165.20
05/12/2022	30/01/2023	INV	FES1162903034	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903037	116.21		116.21
05/12/2022	30/01/2023	INV	FES1162903042	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903043	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903044	192.14		192.14
05/12/2022	30/01/2023	INV	FES1162903045	340.81		340.81
05/12/2022	30/01/2023	INV	FES1162903046	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903051	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903052	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903053	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903054	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903056	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903057	82.62		82.62

Subtotal: 45,876.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	12/80

Balance from Previous page: 45,876.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2022	30/01/2023	INV	FES1162903058	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903059	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903060	218.48		218.48
05/12/2022	30/01/2023	INV	FES1162903061	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903062	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162903065	371.65		371.65
05/12/2022	30/01/2023	INV	FES1162903066	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162903067	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903069	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903070	251.40		251.40
05/12/2022	30/01/2023	INV	FES1162903071	103.26		103.26
05/12/2022	30/01/2023	INV	FES1162903072	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903073	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903074	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903079	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903081	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903082	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903085	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903086	160.07		160.07
05/12/2022	30/01/2023	INV	FES1162903088	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903090	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903091	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903096	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903097	185.84		185.84
05/12/2022	30/01/2023	INV	FES1162903098	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903099	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903100	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903102	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903313	116.21		116.21
05/12/2022	30/01/2023	INV	FES1162903316	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903321	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903333	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903339	64.54		64.54
05/12/2022	30/01/2023	INV	FES1162903343	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903346	82.62		82.62

Subtotal: 49,552.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	13/80

Balance from Previous page: 49,552.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2022	30/01/2023	INV	FES1162903376	82.62		82.62
05/12/2022	30/01/2023	INV	FES1162903380	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903192	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903193	116.21		116.21
06/12/2022	30/01/2023	INV	FES1162903194	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903195	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903196	143.74		143.74
06/12/2022	30/01/2023	INV	FES1162903198	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903200	144.56		144.56
06/12/2022	30/01/2023	INV	FES1162903201	177.32		177.32
06/12/2022	30/01/2023	INV	FES1162903204	116.21		116.21
06/12/2022	30/01/2023	INV	FES1162903206	123.91		123.91
06/12/2022	30/01/2023	INV	FES1162903208	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903210	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903218	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903219	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903220	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903222	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903223	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903224	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903225	116.21		116.21
06/12/2022	30/01/2023	INV	FES1162903229	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903231	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903233	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903234	192.14		192.14
06/12/2022	30/01/2023	INV	FES1162903237	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903242	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903244	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903246	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903247	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903248	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903250	218.48		218.48
06/12/2022	30/01/2023	INV	FES1162903251	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903256	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903258	206.48		206.48

Subtotal: 53,261.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 53,261.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	FES1162903259	185.84		185.84
06/12/2022	30/01/2023	INV	FES1162903262	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903264	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903265	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903266	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903267	454.23		454.23
06/12/2022	30/01/2023	INV	FES1162903268	340.81		340.81
06/12/2022	30/01/2023	INV	FES1162903271	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903272	165.20		165.20
06/12/2022	30/01/2023	INV	FES1162903273	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903274	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903275	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903276	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903277	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903280	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903281	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903282	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903286	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903288	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903293	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903295	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903297	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903299	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903308	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903310	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903311	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903312	392.29		392.29
06/12/2022	30/01/2023	INV	FES1162903315	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903323	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903324	82.62		82.62
06/12/2022	30/01/2023	INV	009943083135	165.81		165.81
06/12/2022	30/01/2023	INV	FES1162902682	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162902788	205.31		205.31
06/12/2022	30/01/2023	INV	FES1162902791	247.78		247.78
06/12/2022	30/01/2023	INV	FES1162902794	231.66		231.66

Subtotal: 57,885.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 57,885.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	FES1162902795	192.14		192.14
06/12/2022	30/01/2023	INV	FES1162903076	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903078	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903087	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903092	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903093	123.91		123.91
06/12/2022	30/01/2023	INV	FES1162903094	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903095	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903101	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903109	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903113	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903114	449.25		449.25
06/12/2022	30/01/2023	INV	FES1162903115	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903137	277.44		277.44
06/12/2022	30/01/2023	INV	FES1162903141	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903142	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903144	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903145	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903146	95.50		95.50
06/12/2022	30/01/2023	INV	FES1162903148	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903149	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903150	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903151	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903152	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903153	192.14		192.14
06/12/2022	30/01/2023	INV	FES1162903155	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903158	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903159	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903160	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903163	123.91		123.91
06/12/2022	30/01/2023	INV	FES1162903164	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903165	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903166	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903168	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903169	82.62		82.62

Subtotal: 61,741.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	16/80

Balance from Previous page: 61,741.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	FES1162903171	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903172	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903174	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903175	165.20		165.20
06/12/2022	30/01/2023	INV	FES1162903177	185.56		185.56
06/12/2022	30/01/2023	INV	FES1162903178	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903179	165.20		165.20
06/12/2022	30/01/2023	INV	FES1162903180	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903181	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903182	123.91		123.91
06/12/2022	30/01/2023	INV	FES1162903184	126.47		126.47
06/12/2022	30/01/2023	INV	FES1162903185	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903186	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903187	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903188	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903189	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903190	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903325	116.21		116.21
06/12/2022	30/01/2023	INV	FES1162903328	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903329	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903331	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903332	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903334	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903336	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903337	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903338	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903340	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903341	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903344	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903345	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903347	123.91		123.91
06/12/2022	30/01/2023	INV	FES1162903348	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903350	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903351	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903352	82.62		82.62

Subtotal: 65,208.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 65,208.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	FES1162903354	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903357	185.84		185.84
06/12/2022	30/01/2023	INV	FES1162903361	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903362	81.79		81.79
06/12/2022	30/01/2023	INV	FES1162903363	247.78		247.78
06/12/2022	30/01/2023	INV	FES1162903366	81.79		81.79
06/12/2022	30/01/2023	INV	FES1162903369	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903370	116.21		116.21
06/12/2022	30/01/2023	INV	FES1162903371	330.36		330.36
06/12/2022	30/01/2023	INV	FES1162903373	593.84		593.84
06/12/2022	30/01/2023	INV	FES1162903374	232.37		232.37
06/12/2022	30/01/2023	INV	FES1162903375	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903377	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903379	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903383	165.20		165.20
06/12/2022	30/01/2023	INV	FES1162903384	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903385	232.37		232.37
06/12/2022	30/01/2023	INV	FES1162903387	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903388	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903391	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903392	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903393	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903394	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903397	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903398	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903400	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903402	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903403	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903404	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903405	123.91		123.91
06/12/2022	30/01/2023	INV	FES1162903406	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903407	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903409	206.48		206.48
06/12/2022	30/01/2023	INV	FES1162903413	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903416	160.07		160.07

Subtotal: 70,003.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	18/80

Balance from Previous page: 70,003.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	FES1162903418	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903419	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903421	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903422	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903423	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903425	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903432	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903433	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903434	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903437	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903439	172.40		172.40
06/12/2022	30/01/2023	INV	FES1162903440	206.48		206.48
06/12/2022	30/01/2023	INV	FES1162903441	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903442	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903446	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903447	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903448	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903449	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903450	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903456	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903457	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903461	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903462	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903463	227.14		227.14
06/12/2022	30/01/2023	INV	FES1162903464	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903468	116.21		116.21
06/12/2022	30/01/2023	INV	FES1162903472	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903474	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903487	143.74		143.74
06/12/2022	30/01/2023	INV	FES1162903490	64.54		64.54
06/12/2022	30/01/2023	INV	FES1162903495	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903501	165.81		165.81
06/12/2022	30/01/2023	INV	FES1162903503	247.78		247.78
06/12/2022	30/01/2023	INV	FES1162903515	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903523	82.62		82.62

Subtotal: 73,510.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	19/80

Balance from Previous page: 73,510.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	FES1162903528	143.74		143.74
06/12/2022	30/01/2023	INV	FES1162903535	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903543	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903546	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903547	160.07		160.07
06/12/2022	30/01/2023	INV	FES1162903563	82.62		82.62
06/12/2022	30/01/2023	INV	FES1162903603	82.62		82.62
06/12/2022	30/01/2023	INV	RFES1162901845	165.81		165.81
08/12/2022		CRED	1200301144	(517,761.00)	517,761.00	0.00
09/12/2022	30/01/2023	INV	FES1162903261	185.84		185.84
09/12/2022	30/01/2023	INV	FES1162903589	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903590	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903591	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903592	163.39		163.39
09/12/2022	30/01/2023	INV	FES1162903594	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903596	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903597	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903600	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903602	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903604	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903607	180.71		180.71
09/12/2022	30/01/2023	INV	FES1162903609	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903610	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903612	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903614	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903615	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903617	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903618	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903619	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903620	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903621	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903622	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903623	142.36		142.36
09/12/2022	30/01/2023	INV	FES1162903624	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903625	63.56		63.56

Subtotal: 77,275.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	20/80

Balance from Previous page: 77,275.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903626	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903627	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903628	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903635	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162903636	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903637	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903641	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903643	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903645	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903651	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903652	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903656	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903657	650.66		650.66
09/12/2022	30/01/2023	INV	FES1162903658	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903659	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903660	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903662	556.91		556.91
09/12/2022	30/01/2023	INV	FES1162903663	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903664	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903665	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162903666	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903667	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903668	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903669	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903670	223.69		223.69
09/12/2022	30/01/2023	INV	FES1162903672	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903675	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903676	300.05		300.05
09/12/2022	30/01/2023	INV	FES1162903678	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903679	203.35		203.35
09/12/2022	30/01/2023	INV	FES1162903680	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903683	371.24		371.24
09/12/2022	30/01/2023	INV	FES1162903684	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903685	203.35		203.35
09/12/2022	30/01/2023	INV	FES1162903686	63.56		63.56

Subtotal: 82,466.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	21/80

Balance from Previous page: 82,466.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903688	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903690	345.68		345.68
09/12/2022	30/01/2023	INV	FES1162903691	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903693	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903694	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903695	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903697	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903698	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903700	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903701	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903702	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903703	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903704	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903705	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903706	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903707	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903709	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903713	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903714	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903715	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162903716	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903717	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903723	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903724	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903726	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903727	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903730	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903731	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903734	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903735	142.36		142.36
09/12/2022	30/01/2023	INV	FES1162903736	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903737	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903738	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903740	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903741	81.36		81.36

Subtotal: 86,239.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	22/80

Balance from Previous page: **86,239.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903743	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903744	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903746	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903747	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903748	223.69		223.69
09/12/2022	30/01/2023	INV	FES1162903749	513.65		513.65
09/12/2022	30/01/2023	INV	FES1162903751	228.85		228.85
09/12/2022	30/01/2023	INV	FES1162903752	528.67		528.67
09/12/2022	30/01/2023	INV	FES1162903753	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903754	189.32		189.32
09/12/2022	30/01/2023	INV	FES1162903755	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903756	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903757	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903758	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903760	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903761	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903762	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903764	208.78		208.78
09/12/2022	30/01/2023	INV	FES1162903765	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903768	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903770	142.36		142.36
09/12/2022	30/01/2023	INV	FES1162903773	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903775	442.45		442.45
09/12/2022	30/01/2023	INV	FES1162903776	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903779	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903780	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903783	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903784	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903785	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903786	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903787	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903788	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903789	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903790	386.34		386.34
09/12/2022	30/01/2023	INV	FES1162903791	183.02		183.02

Subtotal: 91,585.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	23/80

Balance from Previous page: 91,585.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903792	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903793	300.05		300.05
09/12/2022	30/01/2023	INV	FES1162903794	264.44		264.44
09/12/2022	30/01/2023	INV	FES1162903795	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903797	98.61		98.61
09/12/2022	30/01/2023	INV	FES1162903801	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903804	284.68		284.68
09/12/2022	30/01/2023	INV	FES1162903805	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903806	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903807	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903809	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903810	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903811	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903812	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903813	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903815	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903816	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903817	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903818	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903819	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903820	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162903821	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903824	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903825	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903826	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903830	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903835	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903839	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903840	189.32		189.32
09/12/2022	30/01/2023	INV	FES1162903844	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903845	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903848	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903849	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903851	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903852	81.36		81.36

Subtotal: 95,328.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	24/80

Balance from Previous page: 95,328.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903853	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903854	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903856	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903863	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903865	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903869	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903870	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903872	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903873	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903876	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903879	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903881	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903882	335.65		335.65
09/12/2022	30/01/2023	INV	FES1162903884	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903892	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903896	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903898	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903900	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903901	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903902	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903966	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903967	78.81		78.81
09/12/2022	30/01/2023	INV	FES1162903970	78.81		78.81
09/12/2022	30/01/2023	INV	FES1162903991	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903992	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903993	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903997	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903998	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903999	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904001	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904003	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904004	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904007	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904009	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904013	81.36		81.36

Subtotal: 98,727.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	25/80

Balance from Previous page: 98,727.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162904014	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904015	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904016	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904017	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904018	228.85		228.85
09/12/2022	30/01/2023	INV	FES1162904019	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904020	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904021	447.34		447.34
09/12/2022	30/01/2023	INV	FES1162904022	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904023	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904024	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162904025	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904026	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904027	203.35		203.35
09/12/2022	30/01/2023	INV	FES1162904028	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904030	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904031	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904033	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904035	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904036	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162904038	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904039	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904040	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904041	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904042	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904049	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904050	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904051	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904052	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162904053	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904055	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904056	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904057	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904058	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162904060	81.36		81.36

Subtotal: 102,541.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	26/80

Balance from Previous page: 102,541.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162904061	203.35		203.35
09/12/2022	30/01/2023	INV	FES1162904064	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904065	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904066	528.67		528.67
09/12/2022	30/01/2023	INV	FES1162904067	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904068	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904069	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904070	174.90		174.90
09/12/2022	30/01/2023	INV	FES1162904072	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903908	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903911	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903912	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903915	203.35		203.35
09/12/2022	30/01/2023	INV	FES1162903918	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903921	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903923	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903926	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903928	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903931	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903932	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903938	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903939	366.01		366.01
09/12/2022	30/01/2023	INV	FES1162903942	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903943	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903944	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903948	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903949	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903952	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903956	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903959	223.69		223.69
09/12/2022	30/01/2023	INV	FES1162903961	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903962	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903972	189.32		189.32
09/12/2022	30/01/2023	INV	FES1162903973	163.39		163.39
09/12/2022	30/01/2023	INV	FES1162903974	114.45		114.45

Subtotal: 107,054.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	27/80

Balance from Previous page: 107,054.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903975	264.35		264.35
09/12/2022	30/01/2023	INV	FES1162903979	202.30		202.30
09/12/2022	30/01/2023	INV	FES1162903980	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903981	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903982	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903986	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903994	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903996	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904000	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904005	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904008	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904012	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904043	189.32		189.32
09/12/2022	30/01/2023	INV	009942045409	122.03		122.03
09/12/2022	30/01/2023	INV	009942961460	711.65		711.65
09/12/2022	30/01/2023	INV	FES1162903426	386.34		386.34
09/12/2022	30/01/2023	INV	FES1162903445	442.45		442.45
09/12/2022	30/01/2023	INV	FES1162903451	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903629	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903630	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903631	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903632	447.34		447.34
09/12/2022	30/01/2023	INV	FES1162903633	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903642	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903646	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903647	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903649	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903650	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903653	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903654	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903655	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903677	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903682	386.34		386.34
09/12/2022	30/01/2023	INV	FES1162903687	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903689	366.01		366.01

Subtotal: 112,581.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	28/80

Balance from Previous page: 112,581.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903696	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903699	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903710	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903711	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903718	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903725	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903732	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903733	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162903742	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903766	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903767	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903774	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903777	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903796	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903803	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903808	386.34		386.34
09/12/2022	30/01/2023	INV	FES1162903823	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903829	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903841	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903843	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903846	189.32		189.32
09/12/2022	30/01/2023	INV	FES1162903855	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903859	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903864	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903868	609.99		609.99
09/12/2022	30/01/2023	INV	FES1162903885	86.43		86.43
09/12/2022	30/01/2023	INV	FES1162903886	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903887	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903888	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903889	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903890	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903891	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903894	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903897	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903899	81.36		81.36

Subtotal: 116,485.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	29/80

Balance from Previous page: 116,485.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903903	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903904	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903906	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903909	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903910	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903913	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903914	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903916	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903917	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903920	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903922	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903924	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903925	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903927	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903929	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903930	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903933	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903934	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903935	203.35		203.35
09/12/2022	30/01/2023	INV	FES1162903936	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903937	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903940	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903945	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903946	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903951	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903954	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903955	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903957	244.02		244.02
09/12/2022	30/01/2023	INV	FES1162903963	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903964	305.01		305.01
09/12/2022	30/01/2023	INV	009942045367	157.65		157.65
09/12/2022	30/01/2023	INV	009942045368	157.65		157.65
09/12/2022	30/01/2023	INV	009942045369	157.65		157.65
09/12/2022	30/01/2023	INV	009942045370	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903356	691.64		691.64

Subtotal: 121,196.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	30/80

Balance from Previous page: 121,196.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903382	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903395	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903399	86.43		86.43
09/12/2022	30/01/2023	INV	FES1162903411	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903412	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903414	273.32		273.32
09/12/2022	30/01/2023	INV	FES1162903417	94.06		94.06
09/12/2022	30/01/2023	INV	FES1162903420	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903427	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903430	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903431	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903444	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903452	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162903458	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903459	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903460	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903465	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903467	386.34		386.34
09/12/2022	30/01/2023	INV	FES1162903469	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903471	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903475	335.65		335.65
09/12/2022	30/01/2023	INV	FES1162903477	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903478	386.34		386.34
09/12/2022	30/01/2023	INV	FES1162903483	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903484	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903485	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903486	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903489	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903491	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903492	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903494	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903498	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903499	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903502	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903504	183.02		183.02

Subtotal: 125,750.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	31/80

Balance from Previous page: 125,750.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903505	94.06		94.06
09/12/2022	30/01/2023	INV	FES1162903506	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903507	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903509	227.95		227.95
09/12/2022	30/01/2023	INV	FES1162903512	284.68		284.68
09/12/2022	30/01/2023	INV	FES1162903513	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903514	244.02		244.02
09/12/2022	30/01/2023	INV	FES1162903517	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903518	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903519	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903520	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903521	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903522	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903524	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903526	277.59		277.59
09/12/2022	30/01/2023	INV	FES1162903527	163.39		163.39
09/12/2022	30/01/2023	INV	FES1162903531	162.69		162.69
09/12/2022	30/01/2023	INV	FES1162903534	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903542	94.06		94.06
09/12/2022	30/01/2023	INV	FES1162903548	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903549	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903550	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162903553	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903555	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903557	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903564	203.35		203.35
09/12/2022	30/01/2023	INV	FES1162903565	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903566	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903567	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903569	284.68		284.68
09/12/2022	30/01/2023	INV	FES1162903570	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162903571	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162903574	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903575	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903577	157.65		157.65

Subtotal: 130,235.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	32/80

Balance from Previous page: 130,235.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162903580	80.81		80.81
09/12/2022	30/01/2023	INV	FES1162903581	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903582	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903584	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162903586	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162903587	101.69		101.69
09/12/2022	30/01/2023	INV	FES1162903588	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904159	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904160	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904162	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904163	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904164	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904165	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904167	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904168	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904169	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904171	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904172	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904173	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904177	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904178	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904179	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904180	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162904182	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904185	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904186	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904187	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162904188	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162904189	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904190	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904191	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904192	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904193	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904194	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904197	81.36		81.36

Subtotal: 133,703.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	33/80

Balance from Previous page: 133,703.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162904199	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904200	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904202	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904204	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904209	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904211	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904217	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904220	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904224	157.65		157.65
09/12/2022	30/01/2023	INV	RFES1162902898	163.39		163.39
09/12/2022	30/01/2023	INV	RFES1162902933	163.39		163.39
09/12/2022	30/01/2023	INV	RFES1162902938	189.32		189.32
09/12/2022	30/01/2023	INV	009942045407	81.36		81.36
09/12/2022	30/01/2023	INV	009942045408	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162903827	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904205	406.67		406.67
09/12/2022	30/01/2023	INV	FES1162904207	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904208	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904212	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904213	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904214	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904218	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904219	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904221	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904222	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904226	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162904228	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904230	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904232	280.11		280.11
09/12/2022	30/01/2023	INV	FES1162904233	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904234	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904237	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904238	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904239	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904240	63.56		63.56

Subtotal: 137,730.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	34/80

Balance from Previous page: 137,730.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162904241	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904242	174.90		174.90
09/12/2022	30/01/2023	INV	FES1162904243	174.90		174.90
09/12/2022	30/01/2023	INV	FES1162904245	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904246	141.66		141.66
09/12/2022	30/01/2023	INV	FES1162904247	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904250	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904252	345.68		345.68
09/12/2022	30/01/2023	INV	FES1162904253	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904256	189.32		189.32
09/12/2022	30/01/2023	INV	FES1162904261	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904263	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904264	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904267	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162904268	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904269	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904270	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904271	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904272	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904274	183.02		183.02
09/12/2022	30/01/2023	INV	FES1162904275	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904276	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904279	163.39		163.39
09/12/2022	30/01/2023	INV	FES1162904280	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904281	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904282	189.32		189.32
09/12/2022	30/01/2023	INV	FES1162904284	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904292	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904293	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904294	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904295	215.27		215.27
09/12/2022	30/01/2023	INV	FES1162904296	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904299	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904300	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904301	81.36		81.36

Subtotal: 141,989.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	35/80

Balance from Previous page: 141,989.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162904302	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904303	244.02		244.02
09/12/2022	30/01/2023	INV	FES1162904305	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904306	1,083.24		1,083.24
09/12/2022	30/01/2023	INV	FES1162904307	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162904308	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904309	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904310	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904311	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904313	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904318	227.95		227.95
09/12/2022	30/01/2023	INV	FES1162904319	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904320	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904322	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162904323	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904324	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904326	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904327	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904328	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904329	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904331	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904335	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904337	80.81		80.81
09/12/2022	30/01/2023	INV	FES1162904338	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904339	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904340	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904341	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904342	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904343	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904344	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904345	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904347	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904348	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904350	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904352	81.36		81.36

Subtotal: 146,145.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	36/80

Balance from Previous page: 146,145.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162904353	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904073	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904074	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904075	223.69		223.69
09/12/2022	30/01/2023	INV	FES1162904076	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904077	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904078	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904079	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904080	234.72		234.72
09/12/2022	30/01/2023	INV	FES1162904082	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904084	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904086	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904088	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904089	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904091	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904092	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904094	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904095	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904096	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904097	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904100	589.66		589.66
09/12/2022	30/01/2023	INV	FES1162904101	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904102	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904104	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904105	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904110	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904111	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904112	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904113	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904114	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904115	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904116	228.85		228.85
09/12/2022	30/01/2023	INV	FES1162904117	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904119	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904120	81.36		81.36

Subtotal: 150,089.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 150,089.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	FES1162904123	386.34		386.34
09/12/2022	30/01/2023	INV	FES1162904125	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904126	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904127	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904128	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904129	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904130	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904131	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904133	206.94		206.94
09/12/2022	30/01/2023	INV	FES1162904134	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904135	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904137	114.45		114.45
09/12/2022	30/01/2023	INV	FES1162904138	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904139	122.03		122.03
09/12/2022	30/01/2023	INV	FES1162904140	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904141	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904144	157.65		157.65
09/12/2022	30/01/2023	INV	FES1162904145	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904146	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904147	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904148	203.35		203.35
09/12/2022	30/01/2023	INV	FES1162904149	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904151	63.56		63.56
09/12/2022	30/01/2023	INV	FES1162904152	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904153	386.34		386.34
09/12/2022	30/01/2023	INV	FES1162904154	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904155	81.36		81.36
09/12/2022	30/01/2023	INV	FES1162904158	157.65		157.65
10/12/2022	30/01/2023	INV	009942972676	127.45		127.45
11/12/2022	30/01/2023	INV	RFES1162903037	227.95		227.95
12/12/2022	30/01/2023	INV	FES1162904587	157.65		157.65
12/12/2022	30/01/2023	INV	FES1162904588	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904589	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904591	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904592	63.56		63.56

Subtotal: 154,335.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	38/80

Balance from Previous page: 154,335.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2022	30/01/2023	INV	FES1162904595	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904596	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904597	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904603	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904606	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904609	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904610	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904611	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904613	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904614	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904615	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904617	208.78		208.78
12/12/2022	30/01/2023	INV	FES1162904619	157.65		157.65
12/12/2022	30/01/2023	INV	FES1162904620	203.35		203.35
12/12/2022	30/01/2023	INV	FES1162904621	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904625	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904631	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904633	183.02		183.02
12/12/2022	30/01/2023	INV	FES1162904635	122.03		122.03
12/12/2022	30/01/2023	INV	FES1162904638	173.60		173.60
12/12/2022	30/01/2023	INV	FES1162904645	163.39		163.39
12/12/2022	30/01/2023	INV	FES1162904653	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904660	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904661	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904663	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904672	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904679	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904680	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904682	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904683	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904686	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904688	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904689	549.00		549.00
12/12/2022	30/01/2023	INV	FES1162904693	366.01		366.01
12/12/2022	30/01/2023	INV	FES1162904695	81.36		81.36

Subtotal: 158,435.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	39/80

Balance from Previous page: 158,435.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2022	30/01/2023	INV	FES1162904697	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904698	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904699	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904701	264.44		264.44
12/12/2022	30/01/2023	INV	FES1162904702	335.65		335.65
12/12/2022	30/01/2023	INV	FES1162904704	447.34		447.34
12/12/2022	30/01/2023	INV	FES1162904707	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904708	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904709	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904710	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904713	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904715	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904725	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904741	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904749	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904751	157.65		157.65
12/12/2022	30/01/2023	INV	FES1162904752	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904763	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904765	142.36		142.36
12/12/2022	30/01/2023	INV	FES1162904768	81.36		81.36
12/12/2022	30/01/2023	INV	R009942045407	163.39		163.39
12/12/2022	30/01/2023	INV	FES1162904426	195.81		195.81
12/12/2022	30/01/2023	INV	FES1162904429	183.02		183.02
12/12/2022	30/01/2023	INV	FES1162904431	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904433	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904435	189.32		189.32
12/12/2022	30/01/2023	INV	FES1162904436	254.17		254.17
12/12/2022	30/01/2023	INV	FES1162904437	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904438	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904442	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904445	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904446	203.35		203.35
12/12/2022	30/01/2023	INV	FES1162904447	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904448	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904450	63.56		63.56

Subtotal: 162,782.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	40/80

Balance from Previous page: 162,782.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2022	30/01/2023	INV	FES1162904453	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904461	122.03		122.03
12/12/2022	30/01/2023	INV	FES1162904467	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904468	157.65		157.65
12/12/2022	30/01/2023	INV	FES1162904470	114.45		114.45
12/12/2022	30/01/2023	INV	FES1162904477	114.45		114.45
12/12/2022	30/01/2023	INV	FES1162904481	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904482	174.90		174.90
12/12/2022	30/01/2023	INV	FES1162904483	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904485	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904486	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904488	174.90		174.90
12/12/2022	30/01/2023	INV	FES1162904489	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904493	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904499	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904505	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904506	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904511	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904514	157.65		157.65
12/12/2022	30/01/2023	INV	FES1162904523	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904525	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904526	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904527	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904529	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904532	284.68		284.68
12/12/2022	30/01/2023	INV	FES1162904534	189.32		189.32
12/12/2022	30/01/2023	INV	FES1162904536	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904541	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904544	609.99		609.99
12/12/2022	30/01/2023	INV	FES1162904545	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904546	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904549	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904550	157.65		157.65
12/12/2022	30/01/2023	INV	FES1162904552	386.34		386.34
12/12/2022	30/01/2023	INV	FES1162904562	157.65		157.65

Subtotal: 167,160.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	41/80

Balance from Previous page: 167,160.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2022	30/01/2023	INV	FES1162904563	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904564	386.34		386.34
12/12/2022	30/01/2023	INV	FES1162904565	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904569	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904573	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904579	122.03		122.03
12/12/2022	30/01/2023	INV	FES1162904580	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904581	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904582	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904585	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162901600	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162902475	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162903156	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162903763	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162903987	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904357	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904360	162.69		162.69
12/12/2022	30/01/2023	INV	FES1162904361	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904362	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904365	183.02		183.02
12/12/2022	30/01/2023	INV	FES1162904366	244.02		244.02
12/12/2022	30/01/2023	INV	FES1162904367	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904368	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904371	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904372	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904373	98.61		98.61
12/12/2022	30/01/2023	INV	FES1162904375	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904376	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904378	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904385	101.68		101.68
12/12/2022	30/01/2023	INV	FES1162904386	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904387	157.65		157.65
12/12/2022	30/01/2023	INV	FES1162904388	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904392	63.56		63.56
12/12/2022	30/01/2023	INV	FES1162904394	244.02		244.02

Subtotal: 170,726.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	42/80

Balance from Previous page: 170,726.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2022	30/01/2023	INV	FES1162904395	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904399	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904402	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904405	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904406	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904413	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904414	183.02		183.02
12/12/2022	30/01/2023	INV	FES1162904415	163.39		163.39
12/12/2022	30/01/2023	INV	FES1162904416	183.02		183.02
12/12/2022	30/01/2023	INV	FES1162904417	81.36		81.36
12/12/2022	30/01/2023	INV	FES1162904419	179.81		179.81
12/12/2022	30/01/2023	INV	FES1162904422	163.39		163.39
12/12/2022	30/01/2023	INV	FES1162904423	159.40		159.40
12/12/2022	30/01/2023	INV	FES1162904424	528.67		528.67
13/12/2022	30/01/2023	INV	FES1162904748	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904750	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904754	183.02		183.02
13/12/2022	30/01/2023	INV	FES1162904757	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904767	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904769	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904770	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904771	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904772	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904774	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904775	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904776	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904777	183.02		183.02
13/12/2022	30/01/2023	INV	FES1162904778	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904779	162.69		162.69
13/12/2022	30/01/2023	INV	FES1162904781	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904784	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904785	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904786	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904787	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904788	81.36		81.36

Subtotal: 174,913.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	43/80

Balance from Previous page: 174,913.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	FES1162904789	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904790	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904791	183.02		183.02
13/12/2022	30/01/2023	INV	FES1162904792	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904793	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904795	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904796	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904797	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904798	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904799	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904800	203.35		203.35
13/12/2022	30/01/2023	INV	FES1162904801	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904802	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904805	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904806	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904807	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904808	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904809	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904810	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904811	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904813	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904814	141.66		141.66
13/12/2022	30/01/2023	INV	FES1162904816	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904817	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904818	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904820	169.87		169.87
13/12/2022	30/01/2023	INV	FES1162904821	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904822	228.85		228.85
13/12/2022	30/01/2023	INV	FES1162904823	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904824	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904826	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904827	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904828	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904830	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904834	81.36		81.36

Subtotal: 178,403.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	44/80

Balance from Previous page: 178,403.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	FES1162904835	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904836	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904837	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904840	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904948	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904949	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904950	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904952	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904958	189.32		189.32
13/12/2022	30/01/2023	INV	FES162904909	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904844	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904845	114.45		114.45
13/12/2022	30/01/2023	INV	FES1162904846	228.85		228.85
13/12/2022	30/01/2023	INV	FES1162904848	307.36		307.36
13/12/2022	30/01/2023	INV	FES1162904849	656.04		656.04
13/12/2022	30/01/2023	INV	FES1162904852	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904853	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904854	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904855	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904857	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904858	650.66		650.66
13/12/2022	30/01/2023	INV	FES1162904861	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904862	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904863	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904864	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904867	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904868	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904869	244.02		244.02
13/12/2022	30/01/2023	INV	FES1162904870	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904873	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904874	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904875	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904877	101.69		101.69
13/12/2022	30/01/2023	INV	FES1162904879	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904880	122.03		122.03

Subtotal: 183,448.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	45/80

Balance from Previous page: 183,448.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	FES1162904881	488.00		488.00
13/12/2022	30/01/2023	INV	FES1162904882	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904883	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904884	122.03		122.03
13/12/2022	30/01/2023	INV	FES1162904885	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904886	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904887	406.67		406.67
13/12/2022	30/01/2023	INV	FES1162904888	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904890	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904893	183.02		183.02
13/12/2022	30/01/2023	INV	FES1162904894	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904898	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904901	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904903	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904904	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904906	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904907	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904908	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904910	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904911	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904912	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904913	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904914	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904915	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904916	183.02		183.02
13/12/2022	30/01/2023	INV	FES1162904917	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904920	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904921	122.03		122.03
13/12/2022	30/01/2023	INV	FES1162904922	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904924	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904927	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904937	488.00		488.00
13/12/2022	30/01/2023	INV	FES1162904942	371.24		371.24
13/12/2022	30/01/2023	INV	FES1162904943	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904946	81.36		81.36

Subtotal: 188,036.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 188,036.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	FES1162904947	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904593	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904594	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904601	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904602	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904604	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904616	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904622	488.00		488.00
13/12/2022	30/01/2023	INV	FES1162904623	114.45		114.45
13/12/2022	30/01/2023	INV	FES1162904624	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904626	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904629	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904630	366.01		366.01
13/12/2022	30/01/2023	INV	FES1162904632	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904634	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904640	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904642	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904643	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904646	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904647	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904650	223.69		223.69
13/12/2022	30/01/2023	INV	FES1162904651	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904654	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904656	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904662	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904665	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904667	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904668	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904671	215.27		215.27
13/12/2022	30/01/2023	INV	FES1162904675	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904676	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904677	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904678	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904681	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904685	81.36		81.36

Subtotal: 192,083.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	47/80

Balance from Previous page: 192,083.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	FES1162904687	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904694	101.69		101.69
13/12/2022	30/01/2023	INV	FES1162904711	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904712	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904714	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904716	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904718	386.34		386.34
13/12/2022	30/01/2023	INV	FES1162904719	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904720	300.05		300.05
13/12/2022	30/01/2023	INV	FES1162904722	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904723	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904726	277.59		277.59
13/12/2022	30/01/2023	INV	FES1162904728	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904729	284.68		284.68
13/12/2022	30/01/2023	INV	FES1162904730	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904732	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904733	227.95		227.95
13/12/2022	30/01/2023	INV	FES1162904734	109.31		109.31
13/12/2022	30/01/2023	INV	FES1162904735	114.45		114.45
13/12/2022	30/01/2023	INV	FES1162904736	114.45		114.45
13/12/2022	30/01/2023	INV	FES1162904737	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904739	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904740	162.69		162.69
13/12/2022	30/01/2023	INV	FES1162904742	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904743	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904744	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904745	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904747	163.39		163.39
13/12/2022	30/01/2023	INV	009942045406	325.35		325.35
13/12/2022	30/01/2023	INV	FES1162904418	241.20		241.20
13/12/2022	30/01/2023	INV	FES1162904420	194.91		194.91
13/12/2022	30/01/2023	INV	FES1162904430	212.67		212.67
13/12/2022	30/01/2023	INV	FES1162904432	163.39		163.39
13/12/2022	30/01/2023	INV	FES1162904440	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904443	220.60		220.60

Subtotal: 197,270.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	48/80

Balance from Previous page: 197,270.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	FES1162904449	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904454	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904455	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904456	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904458	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904460	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904462	174.90		174.90
13/12/2022	30/01/2023	INV	FES1162904471	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904474	244.02		244.02
13/12/2022	30/01/2023	INV	FES1162904475	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904476	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904478	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904480	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904487	183.02		183.02
13/12/2022	30/01/2023	INV	FES1162904491	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904494	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904495	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904496	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904497	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904498	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904503	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904504	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904507	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904509	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904510	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904512	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904516	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904531	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904533	122.03		122.03
13/12/2022	30/01/2023	INV	FES1162904535	122.03		122.03
13/12/2022	30/01/2023	INV	FES1162904537	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904538	300.05		300.05
13/12/2022	30/01/2023	INV	FES1162904540	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904543	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904547	63.56		63.56

Subtotal: 201,073.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	49/80

Balance from Previous page: 201,073.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	FES1162904548	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904551	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904553	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904554	203.35		203.35
13/12/2022	30/01/2023	INV	FES1162904556	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904559	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904560	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904567	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904568	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904570	183.02		183.02
13/12/2022	30/01/2023	INV	FES1162904571	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904572	114.45		114.45
13/12/2022	30/01/2023	INV	FES1162904574	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904575	63.56		63.56
13/12/2022	30/01/2023	INV	FES1162904583	183.02		183.02
13/12/2022	30/01/2023	INV	FES1162904584	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904590	157.65		157.65
13/12/2022	30/01/2023	INV	FES1162904358	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904359	81.36		81.36
13/12/2022	30/01/2023	INV	FES1162904381	94.06		94.06
13/12/2022	30/01/2023	INV	FES1162904398	81.36		81.36
13/12/2022	30/01/2023	INV	009942932643	393.07		393.07
14/12/2022	30/01/2023	INV	RFES1162901323	163.39		163.39
14/12/2022	30/01/2023	INV	RFES1162904443	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162902968	327.89		327.89
15/12/2022	30/01/2023	INV	FES1162902969	165.81		165.81
15/12/2022	30/01/2023	INV	FES1162902970	165.81		165.81
15/12/2022	30/01/2023	INV	FES1162902977	129.79		129.79
15/12/2022	30/01/2023	INV	FES1162902980	327.89		327.89
15/12/2022	30/01/2023	INV	FES1162902994	151.08		151.08
15/12/2022	30/01/2023	INV	FES1162905266	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905267	228.85		228.85
15/12/2022	30/01/2023	INV	FES1162905268	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905269	223.69		223.69
15/12/2022	30/01/2023	INV	FES1162905270	63.56		63.56

Subtotal: 205,978.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 205,978.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162905271	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905272	228.85		228.85
15/12/2022	30/01/2023	INV	FES1162905273	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162905274	273.32		273.32
15/12/2022	30/01/2023	INV	FES1162905277	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905278	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905279	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905280	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905281	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905284	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905285	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905286	80.81		80.81
15/12/2022	30/01/2023	INV	FES1162905287	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905288	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905290	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905291	162.69		162.69
15/12/2022	30/01/2023	INV	FES1162905292	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162905294	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905297	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905298	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905299	176.35		176.35
15/12/2022	30/01/2023	INV	FES11629053	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905300	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905301	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905302	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905303	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905304	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905307	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905308	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905309	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905310	176.35		176.35
15/12/2022	30/01/2023	INV	FES1162905312	122.03		122.03
15/12/2022	30/01/2023	INV	FES1162905316	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905317	584.84		584.84
15/12/2022	30/01/2023	INV	FES1162905318	183.02		183.02

Subtotal: 210,041.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	51/80

Balance from Previous page: 210,041.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162905320	122.03		122.03
15/12/2022	30/01/2023	INV	FES1162905321	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905322	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905326	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905327	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905328	152.31		152.31
15/12/2022	30/01/2023	INV	FES1162905329	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905330	195.81		195.81
15/12/2022	30/01/2023	INV	FES1162905331	169.87		169.87
15/12/2022	30/01/2023	INV	FES1162905333	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905334	300.05		300.05
15/12/2022	30/01/2023	INV	FES1162905335	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905336	189.32		189.32
15/12/2022	30/01/2023	INV	FES1162905340	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905341	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905342	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905343	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905344	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905345	183.02		183.02
15/12/2022	30/01/2023	INV	FES1162905346	244.02		244.02
15/12/2022	30/01/2023	INV	FES1162905347	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905349	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905350	114.45		114.45
15/12/2022	30/01/2023	INV	009942045404	604.61		604.61
15/12/2022	30/01/2023	INV	009942045405	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904794	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162904878	569.33		569.33
15/12/2022	30/01/2023	INV	FES1162904902	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904905	227.95		227.95
15/12/2022	30/01/2023	INV	FES1162904923	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904925	203.35		203.35
15/12/2022	30/01/2023	INV	FES1162904926	203.35		203.35
15/12/2022	30/01/2023	INV	FES1162904928	183.02		183.02
15/12/2022	30/01/2023	INV	FES1162904931	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904935	81.36		81.36

Subtotal: 215,389.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	52/80

Balance from Previous page: 215,389.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162904936	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904938	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162904939	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904940	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904941	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904953	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904955	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904956	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904957	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904960	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904961	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162904962	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904963	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904964	183.02		183.02
15/12/2022	30/01/2023	INV	FES1162904966	78.81		78.81
15/12/2022	30/01/2023	INV	FES1162904967	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162904968	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904969	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904970	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904971	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162904974	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162904975	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162904976	371.24		371.24
15/12/2022	30/01/2023	INV	FES1162904978	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904979	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904980	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904981	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904982	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904983	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904984	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904985	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904986	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904987	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904989	325.35		325.35
15/12/2022	30/01/2023	INV	FES1162904990	63.56		63.56

Subtotal: 219,007.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	53/80

Balance from Previous page: 219,007.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162904996	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162904997	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162904998	244.02		244.02
15/12/2022	30/01/2023	INV	FES1162904999	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905000	162.69		162.69
15/12/2022	30/01/2023	INV	FES1162905001	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905002	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905004	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905005	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905006	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905093	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905094	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905095	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905096	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905097	122.03		122.03
15/12/2022	30/01/2023	INV	FES1162905098	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905099	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905100	189.32		189.32
15/12/2022	30/01/2023	INV	FES1162905102	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905105	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905107	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905108	86.43		86.43
15/12/2022	30/01/2023	INV	FES1162905111	179.81		179.81
15/12/2022	30/01/2023	INV	FES1162905112	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905114	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905115	325.50		325.50
15/12/2022	30/01/2023	INV	FES1162905118	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905119	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905121	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905122	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905124	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905126	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905128	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905132	371.24		371.24
15/12/2022	30/01/2023	INV	FES1162905134	63.56		63.56

Subtotal: 223,201.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	54/80

Balance from Previous page: 223,201.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162905135	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905137	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905139	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905142	247.69		247.69
15/12/2022	30/01/2023	INV	FES1162905144	261.98		261.98
15/12/2022	30/01/2023	INV	FES1162905145	227.95		227.95
15/12/2022	30/01/2023	INV	FES1162905148	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162905149	528.67		528.67
15/12/2022	30/01/2023	INV	FES1162905153	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905155	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905157	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905158	325.35		325.35
15/12/2022	30/01/2023	INV	FES1162905159	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905161	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905163	869.64		869.64
15/12/2022	30/01/2023	INV	FES1162905168	325.35		325.35
15/12/2022	30/01/2023	INV	FES1162905169	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905170	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905171	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905173	244.02		244.02
15/12/2022	30/01/2023	INV	FES1162905174	139.28		139.28
15/12/2022	30/01/2023	INV	FES1162905175	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905176	300.05		300.05
15/12/2022	30/01/2023	INV	FES1162905177	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905178	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905180	203.35		203.35
15/12/2022	30/01/2023	INV	FES1162905182	142.36		142.36
15/12/2022	30/01/2023	INV	FES1162905183	244.02		244.02
15/12/2022	30/01/2023	INV	FES1162905185	141.66		141.66
15/12/2022	30/01/2023	INV	FES1162905187	215.27		215.27
15/12/2022	30/01/2023	INV	FES1162905188	162.69		162.69
15/12/2022	30/01/2023	INV	FES1162905189	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905351	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905352	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905353	81.36		81.36

Subtotal: 229,548.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	55/80

Balance from Previous page: 229,548.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162905008	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905009	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905010	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905012	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905014	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905015	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905016	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905017	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905019	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905020	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905021	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905023	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905024	122.03		122.03
15/12/2022	30/01/2023	INV	FES1162905025	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905026	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905027	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905031	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905032	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905033	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905035	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905036	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905037	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905038	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905040	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905041	80.81		80.81
15/12/2022	30/01/2023	INV	FES1162905042	80.81		80.81
15/12/2022	30/01/2023	INV	FES1162905043	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905044	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905045	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905047	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905048	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905049	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905051	98.61		98.61
15/12/2022	30/01/2023	INV	FES1162905052	189.32		189.32
15/12/2022	30/01/2023	INV	FES1162905055	81.36		81.36

Subtotal: 232,799.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	56/80

Balance from Previous page: 232,799.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162905056	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162905058	179.81		179.81
15/12/2022	30/01/2023	INV	FES1162905059	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905062	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905064	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905065	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905067	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905068	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905069	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905070	189.32		189.32
15/12/2022	30/01/2023	INV	FES1162905071	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905073	406.67		406.67
15/12/2022	30/01/2023	INV	FES1162905074	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905076	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905077	318.70		318.70
15/12/2022	30/01/2023	INV	FES1162905078	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905081	325.35		325.35
15/12/2022	30/01/2023	INV	FES1162905083	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905084	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905085	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905086	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905087	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905089	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905090	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905092	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905191	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905192	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905194	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905195	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905196	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905198	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905199	406.67		406.67
15/12/2022	30/01/2023	INV	FES1162905200	183.02		183.02
15/12/2022	30/01/2023	INV	FES1162905201	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905202	203.35		203.35

Subtotal: 237,216.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	57/80

Balance from Previous page: 237,216.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162905203	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905204	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905207	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162903799	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905206	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905208	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905210	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905211	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905212	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162905214	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905216	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162905218	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905219	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905220	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905222	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905223	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905224	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905225	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905226	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905227	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905229	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905230	162.69		162.69
15/12/2022	30/01/2023	INV	FES1162905231	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162905232	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905235	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905236	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905237	203.35		203.35
15/12/2022	30/01/2023	INV	FES1162905238	197.90		197.90
15/12/2022	30/01/2023	INV	FES1162905239	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905242	122.03		122.03
15/12/2022	30/01/2023	INV	FES1162905243	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905244	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905245	183.02		183.02
15/12/2022	30/01/2023	INV	FES1162905246	241.20		241.20
15/12/2022	30/01/2023	INV	FES1162905247	81.36		81.36

Subtotal: 240,890.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	58/80

Balance from Previous page: 240,890.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162905249	202.30		202.30
15/12/2022	30/01/2023	INV	FES1162905253	109.31		109.31
15/12/2022	30/01/2023	INV	FES1162905254	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905255	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905256	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905257	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162905258	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905259	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905260	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162905261	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905262	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905264	81.36		81.36
15/12/2022	30/01/2023	INV	FES1162905265	63.56		63.56
15/12/2022	30/01/2023	INV	RFES1162902212	64.54		64.54
15/12/2022	30/01/2023	INV	RRFES1162901652	64.54		64.54
15/12/2022	30/01/2023	INV	FES1162903599	106.41		106.41
15/12/2022	30/01/2023	INV	FES1162903605	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162903719	183.14		183.14
15/12/2022	30/01/2023	INV	FES1162903720	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162903750	183.14		183.14
15/12/2022	30/01/2023	INV	FES1162903772	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162903867	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162903971	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162904029	106.41		106.41
15/12/2022	30/01/2023	INV	FES1162904045	106.41		106.41
15/12/2022	30/01/2023	INV	FES1162904047	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162904054	148.79		148.79
15/12/2022	30/01/2023	INV	FES1162903990	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162903239	160.07		160.07
15/12/2022	30/01/2023	INV	FES1162903083	165.81		165.81
15/12/2022	30/01/2023	INV	FES1162903129	185.96		185.96
15/12/2022	30/01/2023	INV	FES1162903162	165.81		165.81
15/12/2022	30/01/2023	INV	FES1162903893	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162903335	100.80		100.80
15/12/2022	30/01/2023	INV	FES1162903372	165.81		165.81

Subtotal: 245,218.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	59/80

Balance from Previous page: 245,218.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162903443	160.07		160.07
15/12/2022	30/01/2023	INV	FES1162903497	231.37		231.37
15/12/2022	30/01/2023	INV	FES1162903500	165.81		165.81
15/12/2022	30/01/2023	INV	FES1162903544	165.81		165.81
15/12/2022	30/01/2023	INV	RRFES1162901566	64.54		64.54
15/12/2022	30/01/2023	INV	FES1162903424	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162903428	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162903455	99.27		99.27
15/12/2022	30/01/2023	INV	FES1162903479	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162903510	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162903536	198.96		198.96
15/12/2022	30/01/2023	INV	FES1162904705	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904727	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162902847	108.04		108.04
15/12/2022	30/01/2023	INV	FES1162904184	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162904183	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162904235	286.18		286.18
15/12/2022	30/01/2023	INV	FES1162904255	179.81		179.81
15/12/2022	30/01/2023	INV	FES1162904258	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162904315	148.79		148.79
15/12/2022	30/01/2023	INV	FES1162904316	179.81		179.81
15/12/2022	30/01/2023	INV	FES1162904317	170.17		170.17
15/12/2022	30/01/2023	INV	FES1162904325	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162904427	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162904346	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162904349	120.68		120.68
15/12/2022	30/01/2023	INV	RRFES1162902212	63.56		63.56
15/12/2022	30/01/2023	INV	FES1162904363	163.39		163.39
15/12/2022	30/01/2023	INV	FES1162904377	157.65		157.65
15/12/2022	30/01/2023	INV	FES1162904379	183.14		183.14
15/12/2022	30/01/2023	INV	FES1162904401	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162904085	179.81		179.81
15/12/2022	30/01/2023	INV	FES1162904136	114.45		114.45
15/12/2022	30/01/2023	INV	FES1162902873	116.21		116.21
15/12/2022	30/01/2023	INV	FES1162902882	116.21		116.21

Subtotal: 250,463.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	60/80

Balance from Previous page: 250,463.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	FES1162902937	231.37		231.37
15/12/2022	30/01/2023	INV	FES1162902706	255.70		255.70
15/12/2022	30/01/2023	INV	FES1162902719	116.21		116.21
15/12/2022	30/01/2023	INV	FES1162902728	220.83		220.83
15/12/2022	30/01/2023	INV	FES1162902752	151.08		151.08
15/12/2022	30/01/2023	INV	FES1162902758	165.81		165.81
15/12/2022	30/01/2023	INV	FES1162902784	64.54		64.54
15/12/2022	30/01/2023	INV	FES1162902946	165.81		165.81
15/12/2022	30/01/2023	INV	FES1162902947	100.80		100.80
15/12/2022	30/01/2023	INV	FES1162902963	151.08		151.08
19/12/2022	30/01/2023	INV	009942045403	63.56		63.56
19/12/2022	30/01/2023	INV	009942045411	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162902045	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905354	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905356	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905358	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905359	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905360	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905361	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905364	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905366	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905368	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905369	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905374	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905375	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905376	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905377	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905378	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905379	174.90		174.90
19/12/2022	30/01/2023	INV	FES1162905380	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905381	307.36		307.36
19/12/2022	30/01/2023	INV	FES1162905382	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905383	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905386	122.03		122.03
19/12/2022	30/01/2023	INV	FES1162905387	63.56		63.56

Subtotal: 254,509.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	61/80

Balance from Previous page: 254,509.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2022	30/01/2023	INV	FES1162905388	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905389	244.02		244.02
19/12/2022	30/01/2023	INV	FES1162905393	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905395	386.34		386.34
19/12/2022	30/01/2023	INV	FES1162905396	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905397	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905398	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905399	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905401	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905405	223.69		223.69
19/12/2022	30/01/2023	INV	FES1162905406	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905407	86.43		86.43
19/12/2022	30/01/2023	INV	FES1162905409	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905410	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905411	244.02		244.02
19/12/2022	30/01/2023	INV	FES1162905413	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905415	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905417	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905422	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905426	223.69		223.69
19/12/2022	30/01/2023	INV	FES1162905427	284.68		284.68
19/12/2022	30/01/2023	INV	FES1162905429	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905430	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905431	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905432	273.32		273.32
19/12/2022	30/01/2023	INV	FES1162905434	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905435	80.81		80.81
19/12/2022	30/01/2023	INV	FES1162905437	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905439	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905446	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905447	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905617	114.45		114.45
19/12/2022	30/01/2023	INV	FES1162905619	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905624	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905625	81.36		81.36

Subtotal: 258,920.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	62/80

Balance from Previous page: 258,920.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2022	30/01/2023	INV	FES1162905631	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905632	162.69		162.69
19/12/2022	30/01/2023	INV	FES1162905652	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905654	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905668	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905672	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905678	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905679	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905688	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905701	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905702	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905717	81.36		81.36
19/12/2022	30/01/2023	INV	R009942045406	163.39		163.39
19/12/2022	30/01/2023	INV	RFES1162903487	141.66		141.66
19/12/2022	30/01/2023	INV	RFES1162904491	163.39		163.39
19/12/2022	30/01/2023	INV	FES1162905449	114.45		114.45
19/12/2022	30/01/2023	INV	FES1162905450	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905451	183.02		183.02
19/12/2022	30/01/2023	INV	FES1162905453	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905458	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905459	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905462	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905473	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905476	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905477	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905478	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905479	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905481	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905485	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905486	114.45		114.45
19/12/2022	30/01/2023	INV	FES1162905487	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905490	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905493	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905494	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905496	63.56		63.56

Subtotal: 262,104.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	63/80

Balance from Previous page: 262,104.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2022	30/01/2023	INV	FES1162905497	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905498	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905499	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905501	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905502	114.45		114.45
19/12/2022	30/01/2023	INV	FES1162905503	114.45		114.45
19/12/2022	30/01/2023	INV	FES1162905504	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905507	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905508	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905511	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905512	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905513	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905515	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905519	114.45		114.45
19/12/2022	30/01/2023	INV	FES1162905520	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905521	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905522	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905523	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905525	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905527	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905529	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905530	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905531	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905532	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905533	273.32		273.32
19/12/2022	30/01/2023	INV	FES1162905534	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905536	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905539	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905540	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905542	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905543	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905549	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905559	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905561	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905569	63.56		63.56

Subtotal: 265,441.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	64/80

Balance from Previous page: 265,441.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2022	30/01/2023	INV	FES1162905571	157.65		157.65
19/12/2022	30/01/2023	INV	FES1162905572	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905573	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905583	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905590	345.68		345.68
19/12/2022	30/01/2023	INV	FES1162905591	63.56		63.56
19/12/2022	30/01/2023	INV	FES1162905597	81.36		81.36
19/12/2022	30/01/2023	INV	FES1162905616	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905438	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905444	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905448	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905452	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905454	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905456	122.03		122.03
20/12/2022	30/01/2023	INV	FES1162905457	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905460	727.25		727.25
20/12/2022	30/01/2023	INV	FES1162905463	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905464	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905466	183.02		183.02
20/12/2022	30/01/2023	INV	FES1162905467	183.02		183.02
20/12/2022	30/01/2023	INV	FES1162905469	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905472	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905482	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905488	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905489	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905491	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905492	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905495	122.03		122.03
20/12/2022	30/01/2023	INV	FES1162905506	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905510	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905514	81.36		81.36
20/12/2022	30/01/2023	INV	009943139574	179.81		179.81
20/12/2022	30/01/2023	INV	FES1162905734	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905735	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905736	81.36		81.36

Subtotal: 269,463.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	65/80

Balance from Previous page: 269,463.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	FES1162905737	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905738	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905739	86.43		86.43
20/12/2022	30/01/2023	INV	FES1162905740	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905742	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905743	203.35		203.35
20/12/2022	30/01/2023	INV	FES1162905744	203.35		203.35
20/12/2022	30/01/2023	INV	FES1162905747	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905748	141.66		141.66
20/12/2022	30/01/2023	INV	FES1162905750	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905751	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905752	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905753	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905754	183.02		183.02
20/12/2022	30/01/2023	INV	FES1162905755	264.35		264.35
20/12/2022	30/01/2023	INV	FES1162905756	162.69		162.69
20/12/2022	30/01/2023	INV	FES1162905759	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905760	386.34		386.34
20/12/2022	30/01/2023	INV	FES1162905761	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905762	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905763	189.32		189.32
20/12/2022	30/01/2023	INV	FES1162905765	189.32		189.32
20/12/2022	30/01/2023	INV	FES1162905766	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905767	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905772	182.84		182.84
20/12/2022	30/01/2023	INV	FES1162905776	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905777	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905780	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905781	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905784	183.02		183.02
20/12/2022	30/01/2023	INV	FES1162905785	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905786	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905787	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905788	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905790	81.36		81.36

Subtotal: 273,814.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 273,814.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	FES1162905791	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905796	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905797	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905800	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905801	162.69		162.69
20/12/2022	30/01/2023	INV	FES1162905802	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905803	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905804	183.02		183.02
20/12/2022	30/01/2023	INV	FES1162905805	202.30		202.30
20/12/2022	30/01/2023	INV	FES1162905810	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905811	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905813	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905815	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905816	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905817	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905818	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905820	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905821	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905823	86.43		86.43
20/12/2022	30/01/2023	INV	FES1162905609	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905610	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905614	114.45		114.45
20/12/2022	30/01/2023	INV	FES1162905615	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905621	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905622	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905623	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905626	213.06		213.06
20/12/2022	30/01/2023	INV	FES1162905628	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905629	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905630	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905633	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905634	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905635	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905641	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905643	63.56		63.56

Subtotal: 277,245.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	67/80

Balance from Previous page: 277,245.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	FES1162905645	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905646	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905648	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905653	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905655	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905657	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905658	101.69		101.69
20/12/2022	30/01/2023	INV	FES1162905660	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905661	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905662	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905663	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905664	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905665	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905666	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905667	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905670	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905671	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905673	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905674	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905676	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905685	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905686	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905689	189.32		189.32
20/12/2022	30/01/2023	INV	FES1162905691	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905693	528.67		528.67
20/12/2022	30/01/2023	INV	FES1162905694	386.34		386.34
20/12/2022	30/01/2023	INV	FES1162905696	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905699	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905704	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905705	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905707	174.90		174.90
20/12/2022	30/01/2023	INV	FES1162905708	122.03		122.03
20/12/2022	30/01/2023	INV	FES1162905709	162.69		162.69
20/12/2022	30/01/2023	INV	FES1162905711	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905714	63.56		63.56

Subtotal: 281,311.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	68/80

Balance from Previous page: 281,311.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	FES1162905718	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905720	189.32		189.32
20/12/2022	30/01/2023	INV	FES1162905722	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905723	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905724	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905725	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905729	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905730	221.74		221.74
20/12/2022	30/01/2023	INV	FES1162905731	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905541	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905544	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905545	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905546	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905548	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905550	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905551	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905552	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905554	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905555	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905556	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905557	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905558	157.65		157.65
20/12/2022	30/01/2023	INV	FES1162905562	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905563	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905564	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905565	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905567	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905568	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905570	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905575	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905576	114.45		114.45
20/12/2022	30/01/2023	INV	FES1162905578	114.45		114.45
20/12/2022	30/01/2023	INV	FES1162905580	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905581	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905582	81.36		81.36

Subtotal: 284,501.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details 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	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	69/80

Balance from Previous page: 284,501.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	FES1162905584	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905585	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905586	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905588	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905589	203.35		203.35
20/12/2022	30/01/2023	INV	FES1162905592	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905593	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905594	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905595	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905596	162.69		162.69
20/12/2022	30/01/2023	INV	FES1162905598	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905599	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905600	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905601	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905602	94.06		94.06
20/12/2022	30/01/2023	INV	FES1162905605	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905607	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905608	81.36		81.36
20/12/2022	30/01/2023	INV	009942045402	364.41		364.41
20/12/2022	30/01/2023	INV	FES1162905371	122.03		122.03
20/12/2022	30/01/2023	INV	FES1162905391	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905403	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905408	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905412	203.35		203.35
20/12/2022	30/01/2023	INV	FES1162905418	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905419	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905424	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905433	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905516	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905517	63.56		63.56
20/12/2022	30/01/2023	INV	FES1162905524	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905526	81.36		81.36
20/12/2022	30/01/2023	INV	FES1162905528	300.05		300.05
20/12/2022	30/01/2023	INV	FES1162905537	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162904758	114.45		114.45

Subtotal: 288,137.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	70/80

Balance from Previous page: 288,137.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2022	30/01/2023	INV	FES1162904831	364.24		364.24
21/12/2022	30/01/2023	INV	FES1162904832	364.24		364.24
21/12/2022	30/01/2023	INV	FES1162904833	239.29		239.29
21/12/2022	30/01/2023	INV	FES1162905324	227.95		227.95
21/12/2022	30/01/2023	INV	FES1162905123	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162905125	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162905141	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162905151	134.96		134.96
21/12/2022	30/01/2023	INV	FES1162905152	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162905190	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162904891	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162904900	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162904919	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162905011	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162905034	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162905053	179.81		179.81
21/12/2022	30/01/2023	INV	FES1162905054	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162904674	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162904696	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162905228	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162905233	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162905263	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162905370	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905402	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905721	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905809	386.34		386.34
21/12/2022	30/01/2023	INV	FES1162905822	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905825	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905828	162.69		162.69
21/12/2022	30/01/2023	INV	FES1162905830	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905831	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905832	94.06		94.06
21/12/2022	30/01/2023	INV	FES1162905835	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905836	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905837	81.36		81.36

Subtotal: 293,354.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	71/80

Balance from Previous page: 293,354.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2022	30/01/2023	INV	FES1162905838	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905839	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162905840	228.85		228.85
21/12/2022	30/01/2023	INV	FES1162905842	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905843	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905844	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905845	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905847	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905848	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905849	157.65		157.65
21/12/2022	30/01/2023	INV	FES1162905850	250.64		250.64
21/12/2022	30/01/2023	INV	FES1162905851	157.65		157.65
21/12/2022	30/01/2023	INV	FES1162905955	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905957	63.56		63.56
21/12/2022	30/01/2023	INV	RFES1162904263	127.45		127.45
21/12/2022	30/01/2023	INV	FES1162905853	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905857	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905860	215.27		215.27
21/12/2022	30/01/2023	INV	FES1162905861	267.15		267.15
21/12/2022	30/01/2023	INV	FES1162905863	145.20		145.20
21/12/2022	30/01/2023	INV	FES1162905864	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162905868	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905871	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905873	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905877	157.65		157.65
21/12/2022	30/01/2023	INV	FES1162905879	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905880	157.65		157.65
21/12/2022	30/01/2023	INV	FES1162905882	141.66		141.66
21/12/2022	30/01/2023	INV	FES1162905883	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905885	78.81		78.81
21/12/2022	30/01/2023	INV	FES1162905888	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905889	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162905891	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905892	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905894	81.36		81.36

Subtotal: 297,334.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	72/80

Balance from Previous page: 297,334.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2022	30/01/2023	INV	FES1162905899	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905901	157.65		157.65
21/12/2022	30/01/2023	INV	FES1162905906	157.65		157.65
21/12/2022	30/01/2023	INV	FES1162905911	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905912	549.00		549.00
21/12/2022	30/01/2023	INV	FES1162905913	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905915	78.81		78.81
21/12/2022	30/01/2023	INV	FES1162905916	157.65		157.65
21/12/2022	30/01/2023	INV	FES1162905922	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905924	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905925	183.02		183.02
21/12/2022	30/01/2023	INV	FES1162905927	183.02		183.02
21/12/2022	30/01/2023	INV	FES1162905928	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905929	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905931	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905932	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905933	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905936	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905937	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905939	122.03		122.03
21/12/2022	30/01/2023	INV	FES1162905940	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905943	284.68		284.68
21/12/2022	30/01/2023	INV	FES1162905944	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905945	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905946	122.03		122.03
21/12/2022	30/01/2023	INV	FES1162905947	188.85		188.85
21/12/2022	30/01/2023	INV	FES1162905948	63.56		63.56
21/12/2022	30/01/2023	INV	FES1162905950	228.85		228.85
21/12/2022	30/01/2023	INV	FES1162905951	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905952	81.36		81.36
21/12/2022	30/01/2023	INV	FES1162905954	86.43		86.43
21/12/2022	30/01/2023	INV	FES1162904407	227.95		227.95
21/12/2022	30/01/2023	INV	FES1162904425	163.39		163.39
21/12/2022	30/01/2023	INV	FES1162904439	114.45		114.45
21/12/2022	30/01/2023	INV	FES1162904441	217.49		217.49

Subtotal: 301,915.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	73/80

Balance from Previous page: 301,915.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2022	30/01/2023	INV	FES1162904444	217.49		217.49
21/12/2022	30/01/2023	INV	FES1162904524	163.39		163.39
22/12/2022	30/01/2023	INV	1132049682	112.67	(112.67)	0.00
22/12/2022	30/01/2023	INV	009943162089	215.27		215.27
22/12/2022	30/01/2023	INV	FES1162906009	114.45		114.45
22/12/2022	30/01/2023	INV	FES1162906010	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906011	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906013	609.99		609.99
22/12/2022	30/01/2023	INV	FES1162906014	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906015	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906016	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906017	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906018	189.32		189.32
22/12/2022	30/01/2023	INV	FES1162906019	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906020	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906021	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906022	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906023	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906024	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906025	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906026	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906027	122.03		122.03
22/12/2022	30/01/2023	INV	FES1162906028	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906029	203.35		203.35
22/12/2022	30/01/2023	INV	FES1162906030	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906031	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906033	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906034	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906035	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906036	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906037	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906042	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906043	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906044	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906045	81.36		81.36

Subtotal: 306,140.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	74/80

Balance from Previous page: 306,140.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2022	30/01/2023	INV	FES1162906046	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906047	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906048	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906049	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906050	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906051	114.45		114.45
22/12/2022	30/01/2023	INV	FES1162906052	122.03		122.03
22/12/2022	30/01/2023	INV	FES1162906053	183.02		183.02
22/12/2022	30/01/2023	INV	FES1162906055	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906056	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906058	142.36		142.36
22/12/2022	30/01/2023	INV	FES1162906059	122.03		122.03
22/12/2022	30/01/2023	INV	FES1162906063	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906064	122.03		122.03
22/12/2022	30/01/2023	INV	FES1162906065	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906067	1,012.05		1,012.05
22/12/2022	30/01/2023	INV	FES1162906068	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906069	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906070	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906071	183.02		183.02
22/12/2022	30/01/2023	INV	FES1162906072	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906073	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906074	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906075	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906076	620.45		620.45
22/12/2022	30/01/2023	INV	FES1162906078	114.45		114.45
22/12/2022	30/01/2023	INV	FES1162906080	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906081	197.90		197.90
22/12/2022	30/01/2023	INV	FES1162906083	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906084	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906085	169.87		169.87
22/12/2022	30/01/2023	INV	FES1162906086	159.40		159.40
22/12/2022	30/01/2023	INV	FES1162906087	189.32		189.32
22/12/2022	30/01/2023	INV	FES1162906088	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906091	63.56		63.56

Subtotal: 311,329.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	75/80

Balance from Previous page: 311,329.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2022	30/01/2023	INV	FES1162906092	406.67		406.67
22/12/2022	30/01/2023	INV	FES1162906093	528.67		528.67
22/12/2022	30/01/2023	INV	FES1162906094	124.56		124.56
22/12/2022	30/01/2023	INV	FES1162906097	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906098	203.35		203.35
22/12/2022	30/01/2023	INV	FES1162906100	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906102	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906104	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906106	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906107	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906109	98.61		98.61
22/12/2022	30/01/2023	INV	FES1162906110	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906111	244.02		244.02
22/12/2022	30/01/2023	INV	FES1162906112	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906113	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906114	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906115	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906116	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906117	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906118	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906120	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906122	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906123	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906125	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906126	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906129	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906131	442.45		442.45
22/12/2022	30/01/2023	INV	FES1162906134	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906136	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906137	63.56		63.56
22/12/2022	30/01/2023	INV	RFES1162903499	227.95		227.95
22/12/2022	30/01/2023	INV	RFES1162905370	163.39		163.39
22/12/2022	30/01/2023	INV	FES1162905627	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905961	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905963	81.36		81.36

Subtotal: 316,083.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	76/80

Balance from Previous page: 316,083.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2022	30/01/2023	INV	FES1162905964	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162905965	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162905966	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162905967	406.67		406.67
22/12/2022	30/01/2023	INV	FES1162905969	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905970	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905971	325.35		325.35
22/12/2022	30/01/2023	INV	FES1162905972	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162905973	114.45		114.45
22/12/2022	30/01/2023	INV	FES1162905974	335.65		335.65
22/12/2022	30/01/2023	INV	FES1162905975	122.03		122.03
22/12/2022	30/01/2023	INV	FES1162905976	247.69		247.69
22/12/2022	30/01/2023	INV	FES1162905977	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905978	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162905979	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905980	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162905981	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905982	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162905983	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162905984	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905985	101.69		101.69
22/12/2022	30/01/2023	INV	FES1162905986	114.45		114.45
22/12/2022	30/01/2023	INV	FES1162905987	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905988	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905989	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905990	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905991	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905992	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905993	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162905994	139.81		139.81
22/12/2022	30/01/2023	INV	FES1162905995	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162905997	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162905998	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905999	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162906000	114.45		114.45

Subtotal: 320,225.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	77/80

Balance from Previous page: 320,225.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2022	30/01/2023	INV	FES1162906001	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906002	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906003	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906005	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906006	157.65		157.65
22/12/2022	30/01/2023	INV	FES1162906007	63.56		63.56
22/12/2022	30/01/2023	INV	FES1162906008	162.69		162.69
22/12/2022	30/01/2023	INV	FES1162905958	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905959	81.36		81.36
22/12/2022	30/01/2023	INV	FES1162905960	81.36		81.36
22/12/2022	30/01/2023	INV	009942045265	317.25		317.25
23/12/2022	30/01/2023	INV	FES1162906139	162.69		162.69
23/12/2022	30/01/2023	INV	FES1162906140	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906142	86.43		86.43
23/12/2022	30/01/2023	INV	FES1162906143	166.51		166.51
23/12/2022	30/01/2023	INV	FES1162906144	528.67		528.67
23/12/2022	30/01/2023	INV	FES1162906145	166.51		166.51
23/12/2022	30/01/2023	INV	FES1162906146	293.08		293.08
23/12/2022	30/01/2023	INV	FES1162906147	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906148	141.66		141.66
23/12/2022	30/01/2023	INV	FES1162906149	157.65		157.65
23/12/2022	30/01/2023	INV	FES1162906151	447.34		447.34
23/12/2022	30/01/2023	INV	FES1162906152	157.65		157.65
23/12/2022	30/01/2023	INV	FES1162906153	183.02		183.02
23/12/2022	30/01/2023	INV	FES1162906154	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906155	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906157	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906158	157.65		157.65
23/12/2022	30/01/2023	INV	FES1162906159	183.02		183.02
23/12/2022	30/01/2023	INV	FES1162906160	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906161	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906162	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906164	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906165	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906166	63.56		63.56

Subtotal: 325,233.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	78/80

Balance from Previous page: 325,233.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2022	30/01/2023	INV	FES1162906168	122.03		122.03
23/12/2022	30/01/2023	INV	FES1162906169	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906170	464.59		464.59
23/12/2022	30/01/2023	INV	FES1162906171	488.00		488.00
23/12/2022	30/01/2023	INV	FES1162906172	609.99		609.99
23/12/2022	30/01/2023	INV	FES1162906175	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906176	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906177	80.81		80.81
23/12/2022	30/01/2023	INV	FES1162906178	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906179	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906180	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906181	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906182	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906183	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906184	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906185	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906186	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906187	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906188	114.45		114.45
23/12/2022	30/01/2023	INV	FES1162906189	162.69		162.69
23/12/2022	30/01/2023	INV	FES1162906190	157.65		157.65
23/12/2022	30/01/2023	INV	FES1162906192	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906193	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906194	122.03		122.03
23/12/2022	30/01/2023	INV	FES1162906195	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906196	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906197	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906198	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906199	114.45		114.45
23/12/2022	30/01/2023	INV	FES1162906200	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906201	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906202	162.69		162.69
23/12/2022	30/01/2023	INV	FES1162906203	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906204	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906205	63.56		63.56

Subtotal: 329,571.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	79/80

Balance from Previous page: 329,571.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2022	30/01/2023	INV	FES1162906206	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906207	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906208	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906209	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906210	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906211	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906212	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906213	157.65		157.65
23/12/2022	30/01/2023	INV	FES1162906214	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906215	157.65		157.65
23/12/2022	30/01/2023	INV	FES1162906216	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906217	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906218	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906221	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906222	325.35		325.35
23/12/2022	30/01/2023	INV	FES1162906224	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906226	114.45		114.45
23/12/2022	30/01/2023	INV	FES1162906227	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906228	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906231	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906232	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906233	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906234	122.03		122.03
23/12/2022	30/01/2023	INV	FES1162906235	63.56		63.56
23/12/2022	30/01/2023	INV	FES1162906236	174.90		174.90
23/12/2022	30/01/2023	INV	FES1162906238	189.32		189.32
23/12/2022	30/01/2023	INV	FES1162906239	114.45		114.45
23/12/2022	30/01/2023	INV	FES1162906240	162.69		162.69
23/12/2022	30/01/2023	INV	FES1162906241	931.65		931.65
23/12/2022	30/01/2023	INV	FES1162906242	81.36		81.36
23/12/2022	30/01/2023	INV	FES1162906243	114.45		114.45
23/12/2022	30/01/2023	INV	FES162906141	81.36		81.36
28/12/2022	30/01/2023	INV	FES1162905436	163.39		163.39
28/12/2022	30/01/2023	INV	FES1162905442	179.81		179.81
28/12/2022	30/01/2023	INV	FES1162905445	163.39		163.39

Subtotal: 334,209.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
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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	31/12/2022
	Account No.	C17924
	Period	01/12/2022 : 31/12/2022
	Page	80/80

Balance from Previous page: 334,209.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/12/2022	30/01/2023	INV	FES1162905468	179.81		179.81
28/12/2022	30/01/2023	INV	FES1162905471	163.39		163.39
28/12/2022	30/01/2023	INV	FES1162905150	124.56		124.56
28/12/2022	30/01/2023	INV	FES1162906039	114.45		114.45
28/12/2022	30/01/2023	INV	FES1162906041	169.87		169.87
28/12/2022	30/01/2023	INV	FES1162906061	163.39		163.39
28/12/2022	30/01/2023	INV	FES1162906077	227.95		227.95
28/12/2022	30/01/2023	INV	FES1162906095	134.96		134.96
28/12/2022	30/01/2023	INV	FES1162906132	163.39		163.39
28/12/2022	30/01/2023	INV	FES1162906133	63.56		63.56
28/12/2022	30/01/2023	INV	FES1162905807	183.14		183.14
28/12/2022	30/01/2023	INV	FES1162905611	227.95		227.95
28/12/2022	30/01/2023	INV	FES1162905651	114.45		114.45
28/12/2022	30/01/2023	INV	FES1162905733	198.96		198.96
28/12/2022	30/01/2023	INV	FES1162905603	127.82		127.82
28/12/2022	30/01/2023	INV	FES1162906244	63.56		63.56
28/12/2022	30/01/2023	INV	R009942045404	686.64		686.64
28/12/2022	30/01/2023	INV	RFES1162904696	179.81		179.81
28/12/2022	30/01/2023	INV	FES1162905421	322.92		322.92
28/12/2022	30/01/2023	INV	FES1162905483	163.39		163.39
28/12/2022	30/01/2023	INV	FES1162905865	120.68		120.68
28/12/2022	30/01/2023	INV	FES1162905867	169.87		169.87
28/12/2022	30/01/2023	INV	FES1162905904	106.41		106.41
28/12/2022	30/01/2023	INV	FES1162905905	163.39		163.39
28/12/2022	30/01/2023	INV	FES1162905914	198.96		198.96
28/12/2022	30/01/2023	INV	FES1162905917	198.96		198.96
29/12/2022	30/01/2023	INV	009942687479	127.45		127.45
29/12/2022	30/01/2023	INV	FES1162905920	264.35		264.35

Subtotal: 339,333.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	339,333.33 ZAR	339,333.33