

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance Brought Forward: 335,843.41
Allocated to Previous Months: -342,062.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848709	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848710	207.98		207.98
04/02/2022	30/03/2022	INV	FES1162848712	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848714	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848715	138.67		138.67
04/02/2022	30/03/2022	INV	FES1162848717	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848721	121.34		121.34
04/02/2022	30/03/2022	INV	FES1162848723	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848726	140.15		140.15
04/02/2022	30/03/2022	INV	FES1162848730	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848731	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848732	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848733	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848736	138.67		138.67
04/02/2022	30/03/2022	INV	FES1162848737	277.30		277.30
04/02/2022	30/03/2022	INV	FES1162848739	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848740	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848741	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848742	277.30		277.30
04/02/2022	30/03/2022	INV	FES1162848745	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848747	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848750	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848751	204.85		204.85
04/02/2022	30/03/2022	INV	FES1162848753	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848754	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848755	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848756	121.34		121.34
04/02/2022	30/03/2022	INV	FES1162848762	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848764	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848766	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848767	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848769	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848770	195.18		195.18
04/02/2022	30/03/2022	INV	FES1162848771	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848772	69.35		69.35

Subtotal: -2,779.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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Bank Code: 123209
Acc No.: 1232102105

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: -2,779.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848773	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848774	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848776	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848778	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848779	173.33		173.33
04/02/2022	30/03/2022	INV	FES1162848782	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848783	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848784	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848785	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848786	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848787	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848788	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848789	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848790	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848791	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848792	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848793	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848795	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848796	151.62		151.62
04/02/2022	30/03/2022	INV	FES1162848798	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848799	138.67		138.67
04/02/2022	30/03/2022	INV	FES1162848801	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848803	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848804	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848805	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848901	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848902	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848903	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848904	124.65		124.65
04/02/2022	30/03/2022	INV	FES1162848912	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848914	104.01		104.01
04/02/2022	30/03/2022	INV	009941147067	398.61		398.61
04/02/2022	30/03/2022	INV	009941218694	389.97		389.97
04/02/2022	30/03/2022	INV	009942045124	606.41		606.41
04/02/2022	30/03/2022	INV	009942045139	95.43		95.43

Subtotal: 1,117.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	3/104

Balance from Previous page: 1,117.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES116284076	101.75		101.75
04/02/2022	30/03/2022	INV	FES1162847355	148.71		148.71
04/02/2022	30/03/2022	INV	FES1162847864	406.92		406.92
04/02/2022	30/03/2022	INV	FES1162847869	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162847873	398.61		398.61
04/02/2022	30/03/2022	INV	FES1162847874	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847875	169.57		169.57
04/02/2022	30/03/2022	INV	FES1162847877	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847878	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847901	229.16		229.16
04/02/2022	30/03/2022	INV	FES1162847902	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847903	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847904	169.57		169.57
04/02/2022	30/03/2022	INV	FES1162847905	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847906	423.88		423.88
04/02/2022	30/03/2022	INV	FES1162847910	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847911	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847912	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847914	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847917	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162847918	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847919	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847920	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847921	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847922	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847923	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847924	95.43		95.43
04/02/2022	30/03/2022	INV	FES1162847925	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847926	95.43		95.43
04/02/2022	30/03/2022	INV	FES1162847928	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847929	210.00		210.00
04/02/2022	30/03/2022	INV	FES1162847932	118.70		118.70
04/02/2022	30/03/2022	INV	FES1162847933	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847934	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847935	67.85		67.85

Subtotal: 5,269.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 5,269.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162847937	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847938	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847939	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847941	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847942	250.19		250.19
04/02/2022	30/03/2022	INV	FES1162847943	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847944	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162847945	84.80		84.80
04/02/2022	30/03/2022	INV	FES1162847946	220.43		220.43
04/02/2022	30/03/2022	INV	FES1162847947	237.38		237.38
04/02/2022	30/03/2022	INV	FES1162847948	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847949	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847953	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847954	95.43		95.43
04/02/2022	30/03/2022	INV	FES1162847955	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847956	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162847957	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847960	148.71		148.71
04/02/2022	30/03/2022	INV	FES1162847961	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847964	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162847965	137.24		137.24
04/02/2022	30/03/2022	INV	FES1162847966	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847967	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847968	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847971	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847972	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847973	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847974	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847975	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847976	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162847977	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847978	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847979	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847980	135.67		135.67
04/02/2022	30/03/2022	INV	FES1162847982	67.85		67.85

Subtotal: 8,561.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

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	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 8,561.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162847984	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847985	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847986	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847987	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847988	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847989	190.82		190.82
04/02/2022	30/03/2022	INV	FES1162847991	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847992	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847994	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847995	169.57		169.57
04/02/2022	30/03/2022	INV	FES1162847997	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162847998	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162847999	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848000	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848006	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848009	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848011	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848012	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848013	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848014	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848015	148.71		148.71
04/02/2022	30/03/2022	INV	FES1162848016	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848017	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848018	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848019	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848020	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848021	428.31		428.31
04/02/2022	30/03/2022	INV	FES1162848022	339.11		339.11
04/02/2022	30/03/2022	INV	FES1162848023	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848025	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848028	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848029	305.20		305.20
04/02/2022	30/03/2022	INV	FES1162848033	72.07		72.07
04/02/2022	30/03/2022	INV	FES1162848035	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848036	169.57		169.57

Subtotal: 12,415.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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Balance from Previous page: 12,415.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848038	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848039	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848041	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848042	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848043	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848044	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848045	101.75		101.75
04/02/2022	30/03/2022	INV	FES1162848046	191.08		191.08
04/02/2022	30/03/2022	INV	FES1162848047	152.62		152.62
04/02/2022	30/03/2022	INV	FES1162848048	150.94		150.94
04/02/2022	30/03/2022	INV	FES1162848051	368.93		368.93
04/02/2022	30/03/2022	INV	FES1162848052	276.21		276.21
04/02/2022	30/03/2022	INV	FES1162848053	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848054	153.47		153.47
04/02/2022	30/03/2022	INV	FES1162848057	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848058	52.99		52.99
04/02/2022	30/03/2022	INV	FES1162848062	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848063	152.62		152.62
04/02/2022	30/03/2022	INV	FES1162848064	152.62		152.62
04/02/2022	30/03/2022	INV	FES1162848067	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848068	95.43		95.43
04/02/2022	30/03/2022	INV	FES1162848074	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848075	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848077	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848079	70.24		70.24
04/02/2022	30/03/2022	INV	FES1162848081	131.46		131.46
04/02/2022	30/03/2022	INV	FES1162848083	186.52		186.52
04/02/2022	30/03/2022	INV	FES1162848085	101.75		101.75
04/02/2022	30/03/2022	INV	FES1162848087	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848089	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848091	228.92		228.92
04/02/2022	30/03/2022	INV	FES1162848094	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848100	118.70		118.70
04/02/2022	30/03/2022	INV	FES1162848102	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848103	487.67		487.67

Subtotal: 16,904.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 16,904.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848104	67.85		67.85
04/02/2022	30/03/2022	INV	FES1162848107	67.85		67.85
04/02/2022	30/03/2022	INV	009941218692	130.03		130.03
04/02/2022	30/03/2022	INV	009941218693	130.03		130.03
04/02/2022	30/03/2022	INV	009942045140	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848092	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848093	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848096	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848105	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848108	73.67		73.67
04/02/2022	30/03/2022	INV	FES1162848109	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848111	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848113	195.18		195.18
04/02/2022	30/03/2022	INV	FES1162848114	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848116	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848117	178.84		178.84
04/02/2022	30/03/2022	INV	FES1162848118	485.24		485.24
04/02/2022	30/03/2022	INV	FES1162848119	381.27		381.27
04/02/2022	30/03/2022	INV	FES1162848120	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848121	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848122	450.59		450.59
04/02/2022	30/03/2022	INV	FES1162848124	162.25		162.25
04/02/2022	30/03/2022	INV	FES1162848125	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848126	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848129	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848131	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848133	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848138	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848139	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848141	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848142	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848145	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848146	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848149	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848150	69.35		69.35

Subtotal: 21,127.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 21,127.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848151	680.52		680.52
04/02/2022	30/03/2022	INV	FES1162848152	316.41		316.41
04/02/2022	30/03/2022	INV	FES1162848153	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848154	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848155	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848156	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848157	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848158	233.85		233.85
04/02/2022	30/03/2022	INV	FES1162848160	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848161	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848163	151.62		151.62
04/02/2022	30/03/2022	INV	FES1162848165	771.55		771.55
04/02/2022	30/03/2022	INV	FES1162848166	619.84		619.84
04/02/2022	30/03/2022	INV	FES1162848167	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848169	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848170	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848171	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848172	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848173	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848174	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848175	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848176	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848177	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848178	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848179	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848181	195.18		195.18
04/02/2022	30/03/2022	INV	FES1162848182	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848184	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848185	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848189	167.79		167.79
04/02/2022	30/03/2022	INV	FES1162848190	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848191	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848192	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848193	151.62		151.62
04/02/2022	30/03/2022	INV	FES1162848194	134.37		134.37

Subtotal: 26,600.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 26,600.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848195	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848196	151.62		151.62
04/02/2022	30/03/2022	INV	FES1162848197	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848198	151.62		151.62
04/02/2022	30/03/2022	INV	FES1162848199	346.61		346.61
04/02/2022	30/03/2022	INV	FES1162848200	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848201	157.94		157.94
04/02/2022	30/03/2022	INV	FES1162848202	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848203	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848205	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848206	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848207	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848208	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848210	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848212	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848213	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848214	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848215	277.30		277.30
04/02/2022	30/03/2022	INV	FES1162848217	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848219	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848220	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848221	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848223	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848224	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848228	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848229	233.85		233.85
04/02/2022	30/03/2022	INV	FES1162848235	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848236	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848237	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848238	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848239	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848240	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848241	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848246	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848252	71.42		71.42

Subtotal: 30,251.04

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848256	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848269	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848271	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848274	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848276	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848280	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848288	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848293	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848300	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848335	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848340	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848384	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848391	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848419	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848439	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848479	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848533	140.15		140.15
04/02/2022	30/03/2022	INV	RFES1162847980	190.65		190.65
04/02/2022	30/03/2022	INV	FES1162847420	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162847421	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162847643	195.05		195.05
04/02/2022	30/03/2022	INV	FES1162847698	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848110	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848112	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848144	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848216	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848222	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848242	680.52		680.52
04/02/2022	30/03/2022	INV	FES1162848244	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848245	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848247	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848251	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848254	162.25		162.25
04/02/2022	30/03/2022	INV	FES1162848255	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848260	54.17		54.17

Subtotal: 33,901.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 33,901.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848261	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848262	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848263	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848264	162.25		162.25
04/02/2022	30/03/2022	INV	FES1162848265	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848267	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848268	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848270	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848272	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848273	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848275	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848277	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848279	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848281	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848282	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848289	225.39		225.39
04/02/2022	30/03/2022	INV	FES1162848290	286.07		286.07
04/02/2022	30/03/2022	INV	FES1162848291	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848294	151.62		151.62
04/02/2022	30/03/2022	INV	FES1162848296	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848297	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848298	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848301	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848305	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848307	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848308	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848309	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848310	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848311	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848312	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848313	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848316	169.57		169.57
04/02/2022	30/03/2022	INV	FES1162848317	73.67		73.67
04/02/2022	30/03/2022	INV	FES1162848319	73.67		73.67
04/02/2022	30/03/2022	INV	FES1162848320	69.35		69.35

Subtotal: 37,200.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 37,200.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848321	164.70		164.70
04/02/2022	30/03/2022	INV	FES1162848323	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848324	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848325	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848326	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848327	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848329	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848331	207.98		207.98
04/02/2022	30/03/2022	INV	FES1162848333	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848334	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848337	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848341	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848342	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848343	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848344	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848345	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848346	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848347	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848348	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848349	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848350	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848351	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848352	206.47		206.47
04/02/2022	30/03/2022	INV	FES1162848355	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848356	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848358	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848359	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848360	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848361	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848362	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848363	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848364	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848365	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848366	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848367	54.17		54.17

Subtotal: 40,399.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 40,399.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848368	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848369	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848370	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848371	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848373	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848382	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848385	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848386	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848387	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848388	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848389	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848390	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848395	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848396	73.67		73.67
04/02/2022	30/03/2022	INV	FES1162848397	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848398	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848399	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848400	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848401	710.86		710.86
04/02/2022	30/03/2022	INV	FES1162848402	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848403	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848404	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848405	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848406	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848407	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848408	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848409	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848411	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848412	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848413	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848414	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848415	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848416	162.25		162.25
04/02/2022	30/03/2022	INV	FES1162848417	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848420	54.17		54.17

Subtotal: 43,955.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 43,955.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848421	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848422	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848423	225.39		225.39
04/02/2022	30/03/2022	INV	FES1162848424	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848425	225.31		225.31
04/02/2022	30/03/2022	INV	FES1162848428	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848434	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848435	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848437	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848438	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848440	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848441	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848442	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848443	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848444	164.70		164.70
04/02/2022	30/03/2022	INV	FES1162848445	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848446	190.65		190.65
04/02/2022	30/03/2022	INV	FES1162848447	242.64		242.64
04/02/2022	30/03/2022	INV	FES1162848450	160.06		160.06
04/02/2022	30/03/2022	INV	FES1162848451	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848452	121.34		121.34
04/02/2022	30/03/2022	INV	FES1162848456	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848457	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848459	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848460	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848462	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848463	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848464	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848465	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848466	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848467	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848468	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848469	80.17		80.17
04/02/2022	30/03/2022	INV	FES1162848470	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848472	277.30		277.30

Subtotal: 47,699.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 47,699.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848473	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848474	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848475	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848476	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848480	127.67		127.67
04/02/2022	30/03/2022	INV	FES1162848482	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848483	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848485	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848487	450.59		450.59
04/02/2022	30/03/2022	INV	FES1162848488	173.33		173.33
04/02/2022	30/03/2022	INV	FES1162848489	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848490	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848491	86.68		86.68
04/02/2022	30/03/2022	INV	FES1162848492	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848493	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848494	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848495	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848496	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848497	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848498	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848499	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848500	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848501	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848504	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848505	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848508	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848510	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848511	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848512	450.59		450.59
04/02/2022	30/03/2022	INV	FES1162848513	189.89		189.89
04/02/2022	30/03/2022	INV	FES1162848514	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848515	277.30		277.30
04/02/2022	30/03/2022	INV	FES1162848518	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848522	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848524	145.67		145.67

Subtotal: 51,560.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	16/104

Balance from Previous page: 51,560.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848525	138.67		138.67
04/02/2022	30/03/2022	INV	FES1162848526	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848528	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848529	151.62		151.62
04/02/2022	30/03/2022	INV	FES1162848530	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848553	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848554	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848558	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848562	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848570	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848571	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848572	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848574	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848581	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848582	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848585	832.23		832.23
04/02/2022	30/03/2022	INV	FES1162848586	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848587	121.62		121.62
04/02/2022	30/03/2022	INV	FES1162848591	641.21		641.21
04/02/2022	30/03/2022	INV	FES1162848592	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848596	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848600	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848601	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848602	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848603	140.15		140.15
04/02/2022	30/03/2022	INV	FES1162848604	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848607	259.97		259.97
04/02/2022	30/03/2022	INV	FES1162848608	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848611	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848613	67.17		67.17
04/02/2022	30/03/2022	INV	FES1162848619	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848621	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848622	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848623	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848627	151.62		151.62

Subtotal: 55,975.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 55,975.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848632	151.62		151.62
04/02/2022	30/03/2022	INV	FES1162848635	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848644	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848645	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848646	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848651	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848653	528.80		528.80
04/02/2022	30/03/2022	INV	FES1162848654	311.96		311.96
04/02/2022	30/03/2022	INV	FES1162848661	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848665	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848674	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848676	130.70		130.70
04/02/2022	30/03/2022	INV	FES1162848678	255.74		255.74
04/02/2022	30/03/2022	INV	FES1162848687	60.66		60.66
04/02/2022	30/03/2022	INV	FES1162848724	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848738	437.78		437.78
04/02/2022	30/03/2022	INV	009939664821	140.15		140.15
04/02/2022	30/03/2022	INV	FES1162848168	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848258	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848523	162.25		162.25
04/02/2022	30/03/2022	INV	FES1162848536	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848538	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848541	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848542	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848543	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848545	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848546	377.10		377.10
04/02/2022	30/03/2022	INV	FES1162848547	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848549	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848551	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848552	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848555	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848556	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848559	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848563	156.00		156.00

Subtotal: 60,556.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	18/104

Balance from Previous page: 60,556.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848565	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848567	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848568	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848573	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848575	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848578	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848579	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848580	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848584	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848588	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848589	329.28		329.28
04/02/2022	30/03/2022	INV	FES1162848598	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848599	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848606	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848609	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848610	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848615	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848618	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848620	255.74		255.74
04/02/2022	30/03/2022	INV	FES1162848625	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848628	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848629	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848636	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848637	291.86		291.86
04/02/2022	30/03/2022	INV	FES1162848640	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848641	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848647	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848652	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848655	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848657	233.85		233.85
04/02/2022	30/03/2022	INV	FES1162848658	140.15		140.15
04/02/2022	30/03/2022	INV	FES1162848663	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848667	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848668	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848672	69.35		69.35

Subtotal: 64,031.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	19/104

Balance from Previous page: 64,031.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848673	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848675	86.68		86.68
04/02/2022	30/03/2022	INV	FES1162848679	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848680	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848681	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848682	316.41		316.41
04/02/2022	30/03/2022	INV	FES1162848683	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848686	519.90		519.90
04/02/2022	30/03/2022	INV	FES1162848689	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848692	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848693	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848695	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848696	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848699	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848700	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848703	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848706	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848707	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848708	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848807	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848808	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848809	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848810	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848811	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848813	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848815	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848816	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848817	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848820	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848823	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848824	195.05		195.05
04/02/2022	30/03/2022	INV	FES1162848825	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848826	233.85		233.85
04/02/2022	30/03/2022	INV	FES1162848829	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848830	69.35		69.35

Subtotal: 67,755.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	20/104

Balance from Previous page: 67,755.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848832	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848833	381.27		381.27
04/02/2022	30/03/2022	INV	FES1162848834	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848835	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848837	329.28		329.28
04/02/2022	30/03/2022	INV	FES1162848839	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848841	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848844	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848845	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848846	156.00		156.00
04/02/2022	30/03/2022	INV	FES1162848847	104.01		104.01
04/02/2022	30/03/2022	INV	FES1162848848	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848849	80.17		80.17
04/02/2022	30/03/2022	INV	FES1162848850	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848851	97.54		97.54
04/02/2022	30/03/2022	INV	FES1162848853	162.25		162.25
04/02/2022	30/03/2022	INV	FES1162848856	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848857	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848859	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848861	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848862	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848863	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848866	195.05		195.05
04/02/2022	30/03/2022	INV	FES1162848867	134.37		134.37
04/02/2022	30/03/2022	INV	FES1162848868	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848869	311.19		311.19
04/02/2022	30/03/2022	INV	FES1162848870	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848871	106.16		106.16
04/02/2022	30/03/2022	INV	FES1162848872	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848873	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848876	86.68		86.68
04/02/2022	30/03/2022	INV	FES1162848879	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848881	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848882	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848884	69.35		69.35

Subtotal: 71,601.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	21/104

Balance from Previous page: **71,601.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	FES1162848885	173.31		173.31
04/02/2022	30/03/2022	INV	FES1162848886	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848887	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848888	54.17		54.17
04/02/2022	30/03/2022	INV	FES1162848889	121.62		121.62
04/02/2022	30/03/2022	INV	FES1162848891	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848894	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848895	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848897	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848898	69.35		69.35
04/02/2022	30/03/2022	INV	FES1162848899	54.17		54.17
05/02/2022	30/03/2022	INV	FES1162848566	54.17		54.17
05/02/2022	30/03/2022	INV	FES1162848877	54.17		54.17
05/02/2022	30/03/2022	INV	FES1162848883	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848716	151.62		151.62
07/02/2022	30/03/2022	INV	FES1162848719	212.30		212.30
07/02/2022	30/03/2022	INV	009942045127	151.62		151.62
07/02/2022	30/03/2022	INV	FES1162847950	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848638	200.94		200.94
07/02/2022	30/03/2022	INV	FES1162848670	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848702	207.98		207.98
07/02/2022	30/03/2022	INV	FES1162848725	139.78		139.78
07/02/2022	30/03/2022	INV	FES1162848734	277.30		277.30
07/02/2022	30/03/2022	INV	FES1162848752	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848802	156.00		156.00
07/02/2022	30/03/2022	INV	FES1162848812	437.78		437.78
07/02/2022	30/03/2022	INV	FES1162848814	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848878	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848893	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848896	104.01		104.01
07/02/2022	30/03/2022	INV	FES1162848905	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848906	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162848907	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162848908	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848920	69.35		69.35

Subtotal: 75,645.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	22/104

Balance from Previous page: 75,645.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2022	30/03/2022	INV	FES1162848921	138.67		138.67
07/02/2022	30/03/2022	INV	FES1162848925	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848926	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848927	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848928	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848929	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848930	121.62		121.62
07/02/2022	30/03/2022	INV	FES1162848931	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848932	104.01		104.01
07/02/2022	30/03/2022	INV	FES1162848933	311.96		311.96
07/02/2022	30/03/2022	INV	FES1162848934	69.35		69.35
07/02/2022	30/03/2022	INV	009942045125	134.37		134.37
07/02/2022	30/03/2022	INV	009942045126	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848936	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848937	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848938	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848939	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848940	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848941	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848943	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848946	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848947	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162848948	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848949	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848950	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162848951	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848952	73.67		73.67
07/02/2022	30/03/2022	INV	FES1162848953	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848954	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848955	214.64		214.64
07/02/2022	30/03/2022	INV	FES1162848956	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162848957	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848959	71.42		71.42
07/02/2022	30/03/2022	INV	FES1162848960	156.00		156.00
07/02/2022	30/03/2022	INV	FES1162848962	162.25		162.25

Subtotal: 78,945.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	23/104

Balance from Previous page: 78,945.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2022	30/03/2022	INV	FES1162848963	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848383	710.86		710.86
07/02/2022	30/03/2022	INV	FES1162848624	164.70		164.70
07/02/2022	30/03/2022	INV	FES1162848964	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848965	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848966	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848967	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848968	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848969	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848971	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848973	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848974	316.41		316.41
07/02/2022	30/03/2022	INV	FES1162848975	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162848976	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848978	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848980	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848981	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848982	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848984	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848986	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848988	121.34		121.34
07/02/2022	30/03/2022	INV	FES1162848989	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848991	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848992	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848994	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162848995	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162848996	104.01		104.01
07/02/2022	30/03/2022	INV	FES1162848997	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162848998	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162848999	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162849001	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849004	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849005	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849006	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849007	134.37		134.37

Subtotal: 82,798.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	24/104

Balance from Previous page: 82,798.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2022	30/03/2022	INV	FES1162849008	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849009	145.67		145.67
07/02/2022	30/03/2022	INV	FES1162849010	167.79		167.79
07/02/2022	30/03/2022	INV	FES1162849011	140.15		140.15
07/02/2022	30/03/2022	INV	FES1162849012	156.00		156.00
07/02/2022	30/03/2022	INV	FES1162849013	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849014	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849015	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849016	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849017	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849019	104.01		104.01
07/02/2022	30/03/2022	INV	FES1162849021	86.68		86.68
07/02/2022	30/03/2022	INV	FES1162849022	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849023	140.15		140.15
07/02/2022	30/03/2022	INV	FES1162849024	190.65		190.65
07/02/2022	30/03/2022	INV	FES1162849026	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849027	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849028	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849029	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849030	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849031	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162849032	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849034	156.00		156.00
07/02/2022	30/03/2022	INV	FES1162849035	173.33		173.33
07/02/2022	30/03/2022	INV	FES1162849038	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849039	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849040	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849042	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162849043	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162849044	151.62		151.62
07/02/2022	30/03/2022	INV	FES1162849046	195.18		195.18
07/02/2022	30/03/2022	INV	FES1162849050	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849051	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849053	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849054	69.35		69.35

Subtotal: 86,259.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	25/104

Balance from Previous page: 86,259.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2022	30/03/2022	INV	FES1162849056	528.80		528.80
07/02/2022	30/03/2022	INV	FES1162849057	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162849060	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849061	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849062	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849063	381.27		381.27
07/02/2022	30/03/2022	INV	FES1162849064	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849065	519.90		519.90
07/02/2022	30/03/2022	INV	FES1162849066	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849069	145.67		145.67
07/02/2022	30/03/2022	INV	FES1162849070	156.00		156.00
07/02/2022	30/03/2022	INV	FES1162849072	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849073	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849076	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162849077	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849079	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849080	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849081	121.34		121.34
07/02/2022	30/03/2022	INV	FES1162849082	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849083	162.25		162.25
07/02/2022	30/03/2022	INV	FES1162849084	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849086	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849087	104.01		104.01
07/02/2022	30/03/2022	INV	FES1162849089	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849091	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849092	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162849093	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849094	329.28		329.28
07/02/2022	30/03/2022	INV	FES1162849095	121.34		121.34
07/02/2022	30/03/2022	INV	FES1162849096	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162849097	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849098	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849099	134.37		134.37
07/02/2022	30/03/2022	INV	FES1162849100	242.64		242.64
07/02/2022	30/03/2022	INV	FES1162849101	104.01		104.01

Subtotal: 90,961.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	26/104

Balance from Previous page: 90,961.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2022	30/03/2022	INV	FES1162849104	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849105	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849106	156.00		156.00
07/02/2022	30/03/2022	INV	FES1162849108	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849110	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849111	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849112	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849113	316.41		316.41
07/02/2022	30/03/2022	INV	FES1162849115	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849116	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849118	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849120	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849122	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849123	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849124	377.10		377.10
07/02/2022	30/03/2022	INV	FES1162849126	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849127	121.34		121.34
07/02/2022	30/03/2022	INV	FES1162849128	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849129	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849130	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849131	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849132	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849135	190.65		190.65
07/02/2022	30/03/2022	INV	FES1162849137	54.17		54.17
07/02/2022	30/03/2022	INV	FES1162849139	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849143	97.54		97.54
07/02/2022	30/03/2022	INV	FES1162849145	437.78		437.78
07/02/2022	30/03/2022	INV	FES1162849147	140.15		140.15
07/02/2022	30/03/2022	INV	FES1162849148	69.35		69.35
07/02/2022	30/03/2022	INV	FES1162849149	69.35		69.35
07/02/2022	30/03/2022	INV	RFES1162847262	54.17		54.17
07/02/2022		CRED	1200292159	(371,702.44)	371,702.44	0.00
08/02/2022	30/03/2022	INV	009941218644	69.35		69.35
08/02/2022	30/03/2022	INV	009941218645	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162848917	162.25		162.25

Subtotal: 94,542.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	27/104

Balance from Previous page: 94,542.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2022	30/03/2022	INV	FES1162849150	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849151	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849152	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849153	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849154	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849155	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849156	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849157	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849159	73.67		73.67
08/02/2022	30/03/2022	INV	FES1162849160	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849162	224.18		224.18
08/02/2022	30/03/2022	INV	FES1162849163	138.67		138.67
08/02/2022	30/03/2022	INV	FES1162849164	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849165	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849167	71.42		71.42
08/02/2022	30/03/2022	INV	FES1162849168	195.18		195.18
08/02/2022	30/03/2022	INV	FES1162849169	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849170	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849172	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849173	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849174	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849175	156.72		156.72
08/02/2022	30/03/2022	INV	FES1162849177	311.96		311.96
08/02/2022	30/03/2022	INV	FES1162849180	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849181	195.05		195.05
08/02/2022	30/03/2022	INV	FES1162849183	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849184	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849185	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849186	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849187	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849189	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849190	151.62		151.62
08/02/2022	30/03/2022	INV	FES1162849192	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849193	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849194	151.62		151.62

Subtotal: 98,360.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	28/104

Balance from Previous page: 98,360.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2022	30/03/2022	INV	FES1162849195	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849196	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849197	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849198	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849199	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849200	329.28		329.28
08/02/2022	30/03/2022	INV	FES1162849201	156.00		156.00
08/02/2022	30/03/2022	INV	FES1162849202	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849204	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849205	97.54		97.54
08/02/2022	30/03/2022	INV	FES1162849209	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849210	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849211	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849212	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849213	140.15		140.15
08/02/2022	30/03/2022	INV	FES1162849214	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849215	329.28		329.28
08/02/2022	30/03/2022	INV	FES1162849218	97.54		97.54
08/02/2022	30/03/2022	INV	FES1162849221	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849223	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849224	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849226	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849227	259.97		259.97
08/02/2022	30/03/2022	INV	FES1162849230	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849233	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849236	190.65		190.65
08/02/2022	30/03/2022	INV	FES1162849237	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849240	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849241	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849243	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849244	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849245	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849246	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849247	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849248	54.17		54.17

Subtotal: 101,826.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	29/104

Balance from Previous page: 101,826.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2022	30/03/2022	INV	FES1162849249	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849250	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849252	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849253	162.25		162.25
08/02/2022	30/03/2022	INV	FES1162849254	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849256	140.15		140.15
08/02/2022	30/03/2022	INV	FES1162849257	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849258	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849260	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849262	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849264	154.15		154.15
08/02/2022	30/03/2022	INV	FES1162849265	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849266	145.67		145.67
08/02/2022	30/03/2022	INV	FES1162849267	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849268	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849273	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849275	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849276	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849278	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849279	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849280	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849281	923.25		923.25
08/02/2022	30/03/2022	INV	FES1162849282	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849284	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849287	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849288	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849291	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849293	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849294	104.01		104.01
08/02/2022	30/03/2022	INV	FES1162849300	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849301	156.00		156.00
08/02/2022	30/03/2022	INV	FES1162849302	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849303	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849306	277.30		277.30
08/02/2022	30/03/2022	INV	FES1162849307	69.35		69.35

Subtotal: 105,729.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	30/104

Balance from Previous page: 105,729.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2022	30/03/2022	INV	FES1162849308	291.86		291.86
08/02/2022	30/03/2022	INV	FES1162849309	277.30		277.30
08/02/2022	30/03/2022	INV	FES1162849310	173.33		173.33
08/02/2022	30/03/2022	INV	FES1162849311	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849313	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849314	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849315	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849316	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849317	138.67		138.67
08/02/2022	30/03/2022	INV	FES1162849318	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849323	69.35		69.35
08/02/2022	30/03/2022	INV	FES1162849324	134.37		134.37
08/02/2022	30/03/2022	INV	FES1162849325	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849326	54.17		54.17
08/02/2022	30/03/2022	INV	FES1162849327	437.78		437.78
08/02/2022	30/03/2022	INV	FES1162849328	97.54		97.54
08/02/2022	30/03/2022	INV	RFES1162848647	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849102	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849178	69.35		69.35
09/02/2022	30/03/2022	INV	009942045128	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849321	138.67		138.67
09/02/2022	30/03/2022	INV	FES1162849333	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849334	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849335	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849336	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849338	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849340	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849341	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849342	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849343	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849344	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849346	346.61		346.61
09/02/2022	30/03/2022	INV	FES1162849347	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849348	329.28		329.28
09/02/2022	30/03/2022	INV	FES1162849349	450.59		450.59

Subtotal: 109,997.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	31/104

Balance from Previous page: 109,997.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	FES1162849350	450.59		450.59
09/02/2022	30/03/2022	INV	FES1162849351	450.59		450.59
09/02/2022	30/03/2022	INV	FES1162849352	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849353	329.28		329.28
09/02/2022	30/03/2022	INV	FES1162849354	195.05		195.05
09/02/2022	30/03/2022	INV	FES1162849355	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849356	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849357	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849358	71.42		71.42
09/02/2022	30/03/2022	INV	FES1162849360	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849361	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849362	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849364	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849365	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849367	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849368	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849369	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849371	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849372	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849373	151.62		151.62
09/02/2022	30/03/2022	INV	FES1162849374	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849376	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849377	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849379	121.34		121.34
09/02/2022	30/03/2022	INV	FES1162849380	86.60		86.60
09/02/2022	30/03/2022	INV	FES1162849381	86.60		86.60
09/02/2022	30/03/2022	INV	FES1162849382	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849383	97.54		97.54
09/02/2022	30/03/2022	INV	FES1162849384	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849385	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849386	71.42		71.42
09/02/2022	30/03/2022	INV	FES1162849387	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849388	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849389	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849390	54.17		54.17

Subtotal: 113,947.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	32/104

Balance from Previous page: 113,947.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	FES1162849391	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849392	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849393	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849396	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849397	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849398	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849399	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849400	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849401	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849403	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849404	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849405	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849406	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849408	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849409	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849410	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849411	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849412	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849414	71.42		71.42
09/02/2022	30/03/2022	INV	FES1162849415	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849416	138.67		138.67
09/02/2022	30/03/2022	INV	FES1162849418	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849419	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849421	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849422	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849424	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849425	173.33		173.33
09/02/2022	30/03/2022	INV	FES1162849426	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849427	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849428	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849429	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849430	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849431	136.76		136.76
09/02/2022	30/03/2022	INV	FES1162849432	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849433	69.35		69.35

Subtotal: 116,740.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	33/104

Balance from Previous page: 116,740.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	FES1162849434	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849435	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849436	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849437	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849439	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849440	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849446	225.31		225.31
09/02/2022	30/03/2022	INV	FES1162849447	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849448	242.64		242.64
09/02/2022	30/03/2022	INV	FES1162849449	97.54		97.54
09/02/2022	30/03/2022	INV	FES1162849451	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849452	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849453	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849454	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849455	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849456	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849458	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849459	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849461	67.17		67.17
09/02/2022	30/03/2022	INV	FES1162849462	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849465	173.33		173.33
09/02/2022	30/03/2022	INV	FES1162849466	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849467	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849468	71.42		71.42
09/02/2022	30/03/2022	INV	FES1162849469	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849470	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849471	589.49		589.49
09/02/2022	30/03/2022	INV	FES1162849474	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849475	156.00		156.00
09/02/2022	30/03/2022	INV	FES1162849476	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849477	71.42		71.42
09/02/2022	30/03/2022	INV	FES1162849478	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849479	121.62		121.62
09/02/2022	30/03/2022	INV	FES1162849481	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849483	311.96		311.96

Subtotal: 120,636.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 120,636.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	FES1162849484	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849485	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849486	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849488	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849490	559.15		559.15
09/02/2022	30/03/2022	INV	FES1162849491	156.00		156.00
09/02/2022	30/03/2022	INV	FES1162849494	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849496	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849498	97.54		97.54
09/02/2022	30/03/2022	INV	FES1162849499	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849500	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849502	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849503	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849504	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849505	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849506	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849507	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849508	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849510	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849511	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849512	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849513	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849514	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849516	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849517	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849518	97.54		97.54
09/02/2022	30/03/2022	INV	FES1162849519	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849520	156.00		156.00
09/02/2022	30/03/2022	INV	FES1162849521	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849522	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849523	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849524	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849526	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849527	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849528	69.35		69.35

Subtotal: 124,022.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 124,022.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	FES1162849529	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849530	138.67		138.67
09/02/2022	30/03/2022	INV	FES1162849531	377.10		377.10
09/02/2022	30/03/2022	INV	FES1162849532	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849533	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849534	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849535	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849536	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849537	151.62		151.62
09/02/2022	30/03/2022	INV	FES1162849538	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849540	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849541	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849542	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849543	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849546	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849547	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849549	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849550	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849551	162.25		162.25
09/02/2022	30/03/2022	INV	FES1162849552	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849554	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849555	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849556	151.62		151.62
09/02/2022	30/03/2022	INV	FES1162849557	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849559	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849560	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849561	173.33		173.33
09/02/2022	30/03/2022	INV	FES1162849562	286.07		286.07
09/02/2022	30/03/2022	INV	FES1162849563	242.64		242.64
09/02/2022	30/03/2022	INV	FES1162849565	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849566	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849567	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849568	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849569	801.88		801.88
09/02/2022	30/03/2022	INV	FES1162849570	233.85		233.85

Subtotal: 128,743.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	36/104

Balance from Previous page: 128,743.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	FES1162849571	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849572	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849573	184.36		184.36
09/02/2022	30/03/2022	INV	FES1162849574	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849575	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849576	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849577	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849578	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849579	156.00		156.00
09/02/2022	30/03/2022	INV	FES1162849581	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849582	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849583	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849589	173.33		173.33
09/02/2022	30/03/2022	INV	FES1162849590	207.98		207.98
09/02/2022	30/03/2022	INV	FES1162849591	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849593	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849594	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849596	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849597	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849598	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849599	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849600	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849601	138.67		138.67
09/02/2022	30/03/2022	INV	FES1162849602	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849603	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849604	277.30		277.30
09/02/2022	30/03/2022	INV	FES1162849605	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849611	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849614	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849615	97.54		97.54
09/02/2022	30/03/2022	INV	FES1162849616	138.67		138.67
09/02/2022	30/03/2022	INV	FES1162849620	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849621	71.42		71.42
09/02/2022	30/03/2022	INV	FES1162849623	134.37		134.37
09/02/2022	30/03/2022	INV	FES1162849626	156.00		156.00

Subtotal: 132,366.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 132,366.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	FES1162849627	140.15		140.15
09/02/2022	30/03/2022	INV	FES1162849628	162.25		162.25
09/02/2022	30/03/2022	INV	FES1162849634	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849637	311.19		311.19
09/02/2022	30/03/2022	INV	FES1162849638	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849639	164.70		164.70
09/02/2022	30/03/2022	INV	FES1162849640	156.00		156.00
09/02/2022	30/03/2022	INV	FES1162849644	242.64		242.64
09/02/2022	30/03/2022	INV	FES1162849645	97.54		97.54
09/02/2022	30/03/2022	INV	FES1162849646	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849651	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849653	162.25		162.25
09/02/2022	30/03/2022	INV	FES1162849657	255.74		255.74
09/02/2022	30/03/2022	INV	FES1162849661	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849666	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849667	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849669	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849670	173.33		173.33
09/02/2022	30/03/2022	INV	FES1162849671	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849674	104.01		104.01
09/02/2022	30/03/2022	INV	FES1162849678	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849679	97.54		97.54
09/02/2022	30/03/2022	INV	FES1162849681	377.10		377.10
09/02/2022	30/03/2022	INV	FES1162849684	54.17		54.17
09/02/2022	30/03/2022	INV	FES1162849688	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849689	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849690	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849691	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849694	69.35		69.35
09/02/2022	30/03/2022	INV	FES1162849695	69.35		69.35
09/02/2022	30/03/2022	INV	RFES1162848380	255.74		255.74
10/02/2022	30/03/2022	INV	FES1162849255	2,503.11		2,503.11
10/02/2022	30/03/2022	INV	FES1162849331	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849332	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849608	97.54		97.54

Subtotal: 139,039.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	38/104

Balance from Previous page: 139,039.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	FES1162849609	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849610	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849612	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849618	138.67		138.67
10/02/2022	30/03/2022	INV	FES1162849622	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849624	190.67		190.67
10/02/2022	30/03/2022	INV	FES1162849630	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849631	145.67		145.67
10/02/2022	30/03/2022	INV	FES1162849632	162.25		162.25
10/02/2022	30/03/2022	INV	FES1162849635	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849636	140.15		140.15
10/02/2022	30/03/2022	INV	FES1162849642	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849643	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849648	190.65		190.65
10/02/2022	30/03/2022	INV	FES1162849649	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849652	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849655	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849656	156.00		156.00
10/02/2022	30/03/2022	INV	FES1162849659	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849660	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849663	140.15		140.15
10/02/2022	30/03/2022	INV	FES1162849668	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849672	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849673	357.44		357.44
10/02/2022	30/03/2022	INV	FES1162849683	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849685	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849686	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849693	195.05		195.05
10/02/2022	30/03/2022	INV	FES1162849696	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849698	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849699	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849700	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849701	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849704	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849705	54.17		54.17

Subtotal: 142,678.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	39/104

Balance from Previous page: 142,678.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	FES1162849708	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849709	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849710	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849713	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849714	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849715	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849716	190.65		190.65
10/02/2022	30/03/2022	INV	FES1162849717	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849718	162.25		162.25
10/02/2022	30/03/2022	INV	FES1162849719	97.54		97.54
10/02/2022	30/03/2022	INV	FES1162849720	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849721	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849722	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849723	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849725	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849726	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849727	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849728	140.15		140.15
10/02/2022	30/03/2022	INV	FES1162849731	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849733	97.54		97.54
10/02/2022	30/03/2022	INV	FES1162849735	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849736	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849737	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849738	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849739	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849740	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849741	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849743	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849744	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849745	104.01		104.01
10/02/2022	30/03/2022	INV	FES1162849747	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849748	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849749	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849750	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849751	255.74		255.74

Subtotal: 145,806.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 145,806.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	FES1162849752	156.00		156.00
10/02/2022	30/03/2022	INV	FES1162849753	1,287.36		1,287.36
10/02/2022	30/03/2022	INV	FES1162849754	138.67		138.67
10/02/2022	30/03/2022	INV	FES1162849755	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849756	151.62		151.62
10/02/2022	30/03/2022	INV	FES1162849757	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849759	97.54		97.54
10/02/2022	30/03/2022	INV	FES1162849761	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849762	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849763	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849764	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849766	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849769	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849770	242.64		242.64
10/02/2022	30/03/2022	INV	FES1162849771	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849772	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849774	138.67		138.67
10/02/2022	30/03/2022	INV	FES1162849776	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849777	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849779	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849782	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849783	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849784	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849786	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849787	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849789	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849790	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849791	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849792	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849795	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849796	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849797	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849798	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849800	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849801	69.35		69.35

Subtotal: 150,210.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	41/104

Balance from Previous page: 150,210.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	FES1162849802	173.33		173.33
10/02/2022	30/03/2022	INV	FES1162849803	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849805	195.42		195.42
10/02/2022	30/03/2022	INV	FES1162849806	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849807	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849811	138.67		138.67
10/02/2022	30/03/2022	INV	FES1162849813	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849814	97.54		97.54
10/02/2022	30/03/2022	INV	FES1162849815	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849816	71.42		71.42
10/02/2022	30/03/2022	INV	FES1162849817	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849818	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849819	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849820	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849821	121.34		121.34
10/02/2022	30/03/2022	INV	FES1162849822	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849823	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849824	138.67		138.67
10/02/2022	30/03/2022	INV	FES1162849825	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849826	277.30		277.30
10/02/2022	30/03/2022	INV	FES1162849828	104.01		104.01
10/02/2022	30/03/2022	INV	FES1162849829	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849830	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849831	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849832	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849833	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849834	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849835	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849836	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849837	156.72		156.72
10/02/2022	30/03/2022	INV	FES1162849838	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849839	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849841	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849842	104.01		104.01
10/02/2022	30/03/2022	INV	FES1162849843	54.17		54.17

Subtotal: 153,541.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	42/104

Balance from Previous page: 153,541.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	FES1162849844	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849845	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849846	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849848	97.54		97.54
10/02/2022	30/03/2022	INV	FES1162849849	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849851	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849852	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849853	173.33		173.33
10/02/2022	30/03/2022	INV	FES1162849854	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849855	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849856	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849857	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849859	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849860	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849861	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849862	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849864	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849865	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849870	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849871	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849872	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849873	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849876	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849877	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849878	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849881	138.67		138.67
10/02/2022	30/03/2022	INV	FES1162849884	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849885	156.00		156.00
10/02/2022	30/03/2022	INV	FES1162849886	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849889	121.62		121.62
10/02/2022	30/03/2022	INV	FES1162849890	794.05		794.05
10/02/2022	30/03/2022	INV	FES1162849891	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849893	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849894	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849895	134.37		134.37

Subtotal: 157,333.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	43/104

Balance from Previous page: 157,333.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	FES1162849896	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849897	156.00		156.00
10/02/2022	30/03/2022	INV	FES1162849898	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849899	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849901	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849903	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849904	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849906	162.25		162.25
10/02/2022	30/03/2022	INV	FES1162849908	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849909	104.01		104.01
10/02/2022	30/03/2022	INV	FES1162849910	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849911	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849912	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849913	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849914	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849915	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849916	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849919	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849920	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849921	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849922	162.25		162.25
10/02/2022	30/03/2022	INV	FES1162849923	151.62		151.62
10/02/2022	30/03/2022	INV	FES1162849924	86.68		86.68
10/02/2022	30/03/2022	INV	FES1162849925	140.15		140.15
10/02/2022	30/03/2022	INV	FES1162849928	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849929	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849930	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849931	190.65		190.65
10/02/2022	30/03/2022	INV	FES1162849932	173.33		173.33
10/02/2022	30/03/2022	INV	FES1162849934	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849935	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849936	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849937	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849938	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849939	54.17		54.17

Subtotal: 160,482.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 160,482.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	FES1162849940	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849941	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849942	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849943	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849944	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849945	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849946	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849947	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849949	363.86		363.86
10/02/2022	30/03/2022	INV	FES1162849950	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849952	156.00		156.00
10/02/2022	30/03/2022	INV	FES1162849953	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849954	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849955	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849957	121.34		121.34
10/02/2022	30/03/2022	INV	FES1162849959	138.67		138.67
10/02/2022	30/03/2022	INV	FES1162849960	134.37		134.37
10/02/2022	30/03/2022	INV	FES1162849963	329.28		329.28
10/02/2022	30/03/2022	INV	FES1162849964	54.17		54.17
10/02/2022	30/03/2022	INV	FES1162849967	140.15		140.15
10/02/2022	30/03/2022	INV	FES1162849971	173.33		173.33
10/02/2022	30/03/2022	INV	FES1162849973	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849974	589.49		589.49
10/02/2022	30/03/2022	INV	FES1162849981	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849982	69.35		69.35
10/02/2022	30/03/2022	INV	FES1162849989	134.37		134.37
11/02/2022	30/03/2022	INV	009941218646	140.15		140.15
11/02/2022	30/03/2022	INV	009941218700	140.15		140.15
11/02/2022	30/03/2022	INV	FES1162845267	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162849976	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162849978	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162849980	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162849984	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162849987	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162849992	69.35		69.35

Subtotal: 164,532.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 164,532.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2022	30/03/2022	INV	FES1162849993	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162849994	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162849996	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162849997	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162849998	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162849999	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850000	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850001	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850002	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850003	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850004	329.28		329.28
11/02/2022	30/03/2022	INV	FES1162850005	173.33		173.33
11/02/2022	30/03/2022	INV	FES1162850006	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850007	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850008	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850009	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850010	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850011	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850012	86.68		86.68
11/02/2022	30/03/2022	INV	FES1162850014	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850015	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850016	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850017	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850018	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850019	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850023	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850024	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850025	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850027	346.61		346.61
11/02/2022	30/03/2022	INV	FES1162850028	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850029	97.54		97.54
11/02/2022	30/03/2022	INV	FES1162850031	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850032	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850033	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850034	54.17		54.17

Subtotal: 167,915.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	46/104

Balance from Previous page: 167,915.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2022	30/03/2022	INV	FES1162850035	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850036	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850038	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850039	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850040	151.62		151.62
11/02/2022	30/03/2022	INV	FES1162850043	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850044	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850045	156.00		156.00
11/02/2022	30/03/2022	INV	FES1162850046	156.00		156.00
11/02/2022	30/03/2022	INV	FES1162850048	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850049	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850052	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850055	173.33		173.33
11/02/2022	30/03/2022	INV	FES1162850056	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850058	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850061	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850062	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850063	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850065	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850066	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850069	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850070	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850071	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850072	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850073	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850075	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850076	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850077	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850078	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850080	173.33		173.33
11/02/2022	30/03/2022	INV	FES1162850082	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850083	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850084	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850086	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850087	54.17		54.17

Subtotal: 170,834.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	47/104

Balance from Previous page: 170,834.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2022	30/03/2022	INV	FES1162850088	71.42		71.42
11/02/2022	30/03/2022	INV	FES1162850089	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850090	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850091	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850092	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850094	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850096	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850097	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850098	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850099	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850101	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850102	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850103	156.00		156.00
11/02/2022	30/03/2022	INV	FES1162850104	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850105	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850107	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850108	138.67		138.67
11/02/2022	30/03/2022	INV	FES1162850110	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850111	156.00		156.00
11/02/2022	30/03/2022	INV	FES1162850112	138.67		138.67
11/02/2022	30/03/2022	INV	FES1162850113	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850114	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850115	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850117	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850120	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850121	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850122	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850132	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850133	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850135	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850136	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850137	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850138	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850139	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850140	69.35		69.35

Subtotal: 173,699.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 173,699.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2022	30/03/2022	INV	FES1162850143	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850144	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850145	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850146	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850149	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850150	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850151	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850152	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850153	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850154	71.42		71.42
11/02/2022	30/03/2022	INV	FES1162850157	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850158	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850159	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850160	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850162	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850164	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850166	173.33		173.33
11/02/2022	30/03/2022	INV	FES1162850167	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850168	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850169	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850172	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850175	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850177	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850178	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850180	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850183	134.37		134.37
11/02/2022	30/03/2022	INV	FES1162850186	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850187	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850188	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850191	97.54		97.54
11/02/2022	30/03/2022	INV	FES1162850193	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850194	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850204	54.17		54.17
11/02/2022	30/03/2022	INV	FES1162850206	104.01		104.01
11/02/2022	30/03/2022	INV	FES1162850207	151.62		151.62

Subtotal: 176,550.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 176,550.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2022	30/03/2022	INV	FES1162850214	69.35		69.35
11/02/2022	30/03/2022	INV	FES1162850224	134.37		134.37
11/02/2022	30/03/2022	INV	RFES1162849798	134.37		134.37
12/02/2022	30/03/2022	INV	080010393653	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162848332	126.81		126.81
14/02/2022	30/03/2022	INV	FES1162848375	97.54		97.54
14/02/2022	30/03/2022	INV	FES1162849259	126.81		126.81
14/02/2022	30/03/2022	INV	009942045129	54.17		54.17
14/02/2022	30/03/2022	INV	009942045130	156.00		156.00
14/02/2022	30/03/2022	INV	009942045131	162.25		162.25
14/02/2022	30/03/2022	INV	009942045132	162.25		162.25
14/02/2022	30/03/2022	INV	009942045133	162.25		162.25
14/02/2022	30/03/2022	INV	FES1162850093	450.59		450.59
14/02/2022	30/03/2022	INV	FES1162850123	377.10		377.10
14/02/2022	30/03/2022	INV	FES1162850124	381.27		381.27
14/02/2022	30/03/2022	INV	FES1162850126	329.28		329.28
14/02/2022	30/03/2022	INV	FES1162850130	138.67		138.67
14/02/2022	30/03/2022	INV	FES1162850161	104.01		104.01
14/02/2022	30/03/2022	INV	FES1162850170	138.67		138.67
14/02/2022	30/03/2022	INV	FES1162850173	294.63		294.63
14/02/2022	30/03/2022	INV	FES1162850181	60.27		60.27
14/02/2022	30/03/2022	INV	FES1162850185	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850196	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850200	86.68		86.68
14/02/2022	30/03/2022	INV	FES1162850201	277.30		277.30
14/02/2022	30/03/2022	INV	FES1162850202	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850203	277.30		277.30
14/02/2022	30/03/2022	INV	FES1162850205	173.33		173.33
14/02/2022	30/03/2022	INV	FES1162850209	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850215	173.33		173.33
14/02/2022	30/03/2022	INV	FES1162850216	151.62		151.62
14/02/2022	30/03/2022	INV	FES1162850217	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850219	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850222	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850223	69.35		69.35

Subtotal: 182,040.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 182,040.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2022	30/03/2022	INV	FES1162850225	121.34		121.34
14/02/2022	30/03/2022	INV	FES1162850226	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850227	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850229	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850230	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850232	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850234	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850235	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850237	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850238	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850239	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850240	204.25		204.25
14/02/2022	30/03/2022	INV	FES1162850241	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850242	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850243	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850245	121.62		121.62
14/02/2022	30/03/2022	INV	FES1162850246	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850247	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850248	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850249	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850250	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850251	86.60		86.60
14/02/2022	30/03/2022	INV	FES1162850252	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850254	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850255	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850256	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850257	233.85		233.85
14/02/2022	30/03/2022	INV	FES1162850258	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850259	267.26		267.26
14/02/2022	30/03/2022	INV	FES1162850261	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850262	329.28		329.28
14/02/2022	30/03/2022	INV	FES1162850264	97.54		97.54
14/02/2022	30/03/2022	INV	FES1162850265	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850266	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850268	1,165.99		1,165.99

Subtotal: 186,624.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 186,624.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2022	30/03/2022	INV	FES1162850269	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850270	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850271	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850272	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850273	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850274	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850275	97.54		97.54
14/02/2022	30/03/2022	INV	FES1162850276	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850277	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850278	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850279	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850280	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850281	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850283	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850284	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850285	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850287	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850288	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850289	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850290	450.59		450.59
14/02/2022	30/03/2022	INV	FES1162850291	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850292	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850293	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850294	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850296	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850297	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850298	104.01		104.01
14/02/2022	30/03/2022	INV	FES1162850299	377.10		377.10
14/02/2022	30/03/2022	INV	FES1162850301	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850303	162.25		162.25
14/02/2022	30/03/2022	INV	FES1162850304	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850306	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850307	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850308	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850309	69.35		69.35

Subtotal: 190,146.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	52/104

Balance from Previous page: 190,146.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2022	30/03/2022	INV	FES1162850310	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850311	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850312	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850313	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850314	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850315	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850316	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850317	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850318	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850319	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850321	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850322	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850323	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850325	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850330	86.68		86.68
14/02/2022	30/03/2022	INV	FES1162850331	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850332	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850333	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850334	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850335	619.84		619.84
14/02/2022	30/03/2022	INV	FES1162850336	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850340	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850341	104.01		104.01
14/02/2022	30/03/2022	INV	FES1162850343	316.41		316.41
14/02/2022	30/03/2022	INV	FES1162850345	173.31		173.31
14/02/2022	30/03/2022	INV	FES1162850346	156.00		156.00
14/02/2022	30/03/2022	INV	FES1162850347	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850349	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850350	167.79		167.79
14/02/2022	30/03/2022	INV	FES1162850355	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850356	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850357	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850358	156.00		156.00
14/02/2022	30/03/2022	INV	FES1162850359	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850360	69.35		69.35

Subtotal: 194,002.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	53/104

Balance from Previous page: 194,002.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2022	30/03/2022	INV	FES1162850363	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850364	277.30		277.30
14/02/2022	30/03/2022	INV	FES1162850365	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850366	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850367	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850369	289.77		289.77
14/02/2022	30/03/2022	INV	FES1162850370	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850371	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850372	97.54		97.54
14/02/2022	30/03/2022	INV	FES1162850373	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850374	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850375	156.00		156.00
14/02/2022	30/03/2022	INV	FES1162850376	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850377	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850380	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850382	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850384	138.67		138.67
14/02/2022	30/03/2022	INV	FES1162850385	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850387	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850388	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850389	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850392	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850393	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850394	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850395	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850396	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850398	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850399	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850400	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850403	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850404	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850407	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850408	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850409	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850412	69.35		69.35

Subtotal: 197,230.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	54/104

Balance from Previous page: 197,230.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2022	30/03/2022	INV	FES1162850415	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850416	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850417	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850420	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850421	286.07		286.07
14/02/2022	30/03/2022	INV	FES1162850422	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850423	173.33		173.33
14/02/2022	30/03/2022	INV	FES1162850428	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850429	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850430	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850431	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850433	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850434	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850435	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850437	311.96		311.96
14/02/2022	30/03/2022	INV	FES1162850438	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850439	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850440	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850441	195.05		195.05
14/02/2022	30/03/2022	INV	FES1162850442	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850446	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850447	242.64		242.64
14/02/2022	30/03/2022	INV	FES1162850448	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850450	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850451	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850452	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850454	156.00		156.00
14/02/2022	30/03/2022	INV	FES1162850455	97.54		97.54
14/02/2022	30/03/2022	INV	FES1162850458	104.01		104.01
14/02/2022	30/03/2022	INV	FES1162850461	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850462	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850463	162.25		162.25
14/02/2022	30/03/2022	INV	FES1162850464	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850465	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850466	173.33		173.33

Subtotal: 201,020.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 201,020.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2022	30/03/2022	INV	FES1162850467	242.64		242.64
14/02/2022	30/03/2022	INV	FES1162850468	195.42		195.42
14/02/2022	30/03/2022	INV	FES1162850469	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850470	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850471	69.35		69.35
14/02/2022	30/03/2022	INV	FES1162850472	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850473	54.17		54.17
14/02/2022	30/03/2022	INV	FES1162850476	134.37		134.37
14/02/2022	30/03/2022	INV	FES1162850478	498.47		498.47
14/02/2022	30/03/2022	INV	FES1162850481	242.64		242.64
14/02/2022	30/03/2022	INV	FES1162850483	69.35		69.35
15/02/2022	30/03/2022	INV	009942045134	54.17		54.17
15/02/2022	30/03/2022	INV	009942045141	69.35		69.35
15/02/2022	30/03/2022	INV	FES112850637	138.67		138.67
15/02/2022	30/03/2022	INV	FES1162835605	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162845163	173.33		173.33
15/02/2022	30/03/2022	INV	FES1162845616	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850479	346.61		346.61
15/02/2022	30/03/2022	INV	FES1162850480	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850484	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850485	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850486	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850487	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850488	104.01		104.01
15/02/2022	30/03/2022	INV	FES1162850491	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850492	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850493	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850494	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850497	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850498	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850499	97.54		97.54
15/02/2022	30/03/2022	INV	FES1162850502	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850503	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850504	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850505	69.35		69.35

Subtotal: 204,871.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 204,871.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2022	30/03/2022	INV	FES1162850508	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850509	316.41		316.41
15/02/2022	30/03/2022	INV	FES1162850510	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850511	104.01		104.01
15/02/2022	30/03/2022	INV	FES1162850513	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850514	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850515	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850516	138.67		138.67
15/02/2022	30/03/2022	INV	FES1162850518	97.54		97.54
15/02/2022	30/03/2022	INV	FES1162850519	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850520	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850521	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850522	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850523	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850524	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850525	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850526	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850527	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850530	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850531	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850532	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850533	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850534	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850535	286.07		286.07
15/02/2022	30/03/2022	INV	FES1162850536	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850537	162.25		162.25
15/02/2022	30/03/2022	INV	FES1162850539	311.96		311.96
15/02/2022	30/03/2022	INV	FES1162850540	207.98		207.98
15/02/2022	30/03/2022	INV	FES1162850541	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850543	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850544	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850546	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850547	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850548	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850550	54.17		54.17

Subtotal: 208,526.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 208,526.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2022	30/03/2022	INV	FES1162850559	329.28		329.28
15/02/2022	30/03/2022	INV	FES1162850560	195.05		195.05
15/02/2022	30/03/2022	INV	FES1162850561	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850563	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850565	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850566	97.54		97.54
15/02/2022	30/03/2022	INV	FES1162850567	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850569	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850571	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850572	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850574	104.01		104.01
15/02/2022	30/03/2022	INV	FES1162850575	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850577	140.15		140.15
15/02/2022	30/03/2022	INV	FES1162850579	97.54		97.54
15/02/2022	30/03/2022	INV	FES1162850580	167.79		167.79
15/02/2022	30/03/2022	INV	FES1162850581	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850582	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850583	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850585	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850586	225.39		225.39
15/02/2022	30/03/2022	INV	FES1162850587	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850588	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850589	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850596	138.67		138.67
15/02/2022	30/03/2022	INV	FES1162850597	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850599	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850600	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850601	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850603	162.25		162.25
15/02/2022	30/03/2022	INV	FES1162850604	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850605	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850606	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850607	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850608	162.25		162.25
15/02/2022	30/03/2022	INV	FES1162850609	162.25		162.25

Subtotal: 212,017.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	58/104

Balance from Previous page: 212,017.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2022	30/03/2022	INV	FES1162850611	97.54		97.54
15/02/2022	30/03/2022	INV	FES1162850613	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850614	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850617	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850626	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850627	173.31		173.31
15/02/2022	30/03/2022	INV	FES1162850630	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850631	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850633	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850634	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850636	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850638	286.07		286.07
15/02/2022	30/03/2022	INV	FES1162850639	86.68		86.68
15/02/2022	30/03/2022	INV	FES1162850640	346.61		346.61
15/02/2022	30/03/2022	INV	FES1162850641	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850642	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850643	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850644	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850645	173.33		173.33
15/02/2022	30/03/2022	INV	FES1162850647	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850648	104.01		104.01
15/02/2022	30/03/2022	INV	FES1162850649	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850650	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850651	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850652	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850654	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850655	97.54		97.54
15/02/2022	30/03/2022	INV	FES1162850656	162.25		162.25
15/02/2022	30/03/2022	INV	FES1162850659	104.01		104.01
15/02/2022	30/03/2022	INV	FES1162850660	233.85		233.85
15/02/2022	30/03/2022	INV	FES1162850661	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850664	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850665	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850666	134.37		134.37
15/02/2022	30/03/2022	INV	FES1162850667	97.54		97.54

Subtotal: 215,843.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	59/104

Balance from Previous page: 215,843.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2022	30/03/2022	INV	FES1162850668	156.00		156.00
15/02/2022	30/03/2022	INV	FES1162850669	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850670	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850671	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850673	54.17		54.17
15/02/2022	30/03/2022	INV	FES1162850675	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850676	69.35		69.35
15/02/2022	30/03/2022	INV	FES1162850678	121.62		121.62
15/02/2022	30/03/2022	INV	FES1162850679	329.28		329.28
15/02/2022	30/03/2022	INV	FES1162850680	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162836296	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162843927	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162844256	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162847389	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162849773	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850684	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850685	173.33		173.33
16/02/2022	30/03/2022	INV	FES1162850686	173.33		173.33
16/02/2022	30/03/2022	INV	FES1162850688	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850689	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850690	437.78		437.78
16/02/2022	30/03/2022	INV	FES1162850691	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850695	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850696	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850699	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850701	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850702	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850703	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850704	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850705	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850707	104.01		104.01
16/02/2022	30/03/2022	INV	FES1162850708	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850710	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850711	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850713	69.35		69.35

Subtotal: 219,265.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	60/104

Balance from Previous page: 219,265.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2022	30/03/2022	INV	FES1162850714	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850715	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850717	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850719	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850720	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850721	104.01		104.01
16/02/2022	30/03/2022	INV	FES1162850722	377.10		377.10
16/02/2022	30/03/2022	INV	FES1162850724	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850725	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850726	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850727	156.00		156.00
16/02/2022	30/03/2022	INV	FES1162850729	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850730	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850732	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850734	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850737	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850738	162.25		162.25
16/02/2022	30/03/2022	INV	FES1162850739	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850740	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850741	794.05		794.05
16/02/2022	30/03/2022	INV	FES1162850743	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850745	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850746	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850747	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850749	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850750	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850751	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850752	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850753	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850754	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850755	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850756	207.98		207.98
16/02/2022	30/03/2022	INV	FES1162850757	329.28		329.28
16/02/2022	30/03/2022	INV	FES1162850758	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850760	104.01		104.01

Subtotal: 223,366.04

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 223,366.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2022	30/03/2022	INV	FES1162850761	138.67		138.67
16/02/2022	30/03/2022	INV	FES1162850762	121.34		121.34
16/02/2022	30/03/2022	INV	FES1162850763	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850764	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850765	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850766	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850769	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850770	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850771	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850772	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850774	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850775	104.01		104.01
16/02/2022	30/03/2022	INV	FES1162850776	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850777	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850778	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850780	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850781	71.42		71.42
16/02/2022	30/03/2022	INV	FES1162850782	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850784	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850785	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850786	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850787	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850788	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850789	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850791	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850792	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850794	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850795	225.31		225.31
16/02/2022	30/03/2022	INV	FES1162850796	329.28		329.28
16/02/2022	30/03/2022	INV	FES1162850797	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850798	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850799	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850801	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850802	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850803	69.35		69.35

Subtotal: 226,354.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	62/104

Balance from Previous page: 226,354.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2022	30/03/2022	INV	FES1162850804	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850806	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850808	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850809	104.01		104.01
16/02/2022	30/03/2022	INV	FES1162850810	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850811	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850812	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850813	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850814	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850815	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850817	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850818	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850819	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850821	130.70		130.70
16/02/2022	30/03/2022	INV	FES1162850824	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850825	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850827	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850828	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850829	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850830	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850831	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850832	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850833	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850835	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850836	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850839	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850840	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850841	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850843	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850844	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850847	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850849	138.67		138.67
16/02/2022	30/03/2022	INV	FES1162850852	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850853	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850858	69.35		69.35

Subtotal: 228,944.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	63/104

Balance from Previous page: 228,944.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2022	30/03/2022	INV	FES1162850860	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850861	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850863	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850864	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850865	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850866	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850868	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850870	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850871	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850872	437.78		437.78
16/02/2022	30/03/2022	INV	FES1162850873	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850874	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850875	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850876	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850877	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850878	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850879	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850880	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850882	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850885	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850887	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850888	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850889	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850890	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850891	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850892	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850893	138.67		138.67
16/02/2022	30/03/2022	INV	FES1162850896	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850897	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850898	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850900	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850901	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850907	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850908	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850920	69.35		69.35

Subtotal: 232,076.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 232,076.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2022	30/03/2022	INV	FES1162850922	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850923	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850924	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850925	289.37		289.37
16/02/2022	30/03/2022	INV	FES1162850926	140.15		140.15
16/02/2022	30/03/2022	INV	FES1162850929	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850934	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850935	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850938	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850939	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850940	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850941	140.15		140.15
16/02/2022	30/03/2022	INV	FES1162850942	195.18		195.18
16/02/2022	30/03/2022	INV	FES1162850944	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850946	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850947	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850948	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850950	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850951	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850953	71.42		71.42
16/02/2022	30/03/2022	INV	FES1162850954	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850955	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850956	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850962	195.18		195.18
16/02/2022	30/03/2022	INV	FES1162850963	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850964	134.37		134.37
16/02/2022	30/03/2022	INV	FES1162850965	173.31		173.31
16/02/2022	30/03/2022	INV	FES1162850966	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850968	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850971	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850973	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850979	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850982	54.17		54.17
16/02/2022	30/03/2022	INV	FES1162850983	69.35		69.35
16/02/2022	30/03/2022	INV	FES1162850990	69.35		69.35

Subtotal: 235,343.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 235,343.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2022	30/03/2022	INV	FES1162850992	156.72		156.72
16/02/2022	30/03/2022	INV	FES1162850994	97.54		97.54
16/02/2022	30/03/2022	INV	FES1162850997	69.35		69.35
16/02/2022	30/03/2022	INV	RFES1162847453	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851033	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851034	71.42		71.42
17/02/2022	30/03/2022	INV	FES1162851036	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851038	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851039	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851040	206.47		206.47
17/02/2022	30/03/2022	INV	FES1162851041	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851042	104.01		104.01
17/02/2022	30/03/2022	INV	FES1162851043	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851044	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851045	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851048	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851050	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851051	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851052	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851053	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851054	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851056	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851058	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851060	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851061	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851062	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851063	97.54		97.54
17/02/2022	30/03/2022	INV	FES1162851066	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851068	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851070	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851076	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851077	468.13		468.13
17/02/2022	30/03/2022	INV	FES1162851078	242.64		242.64
17/02/2022	30/03/2022	INV	FES1162851081	104.01		104.01
17/02/2022	30/03/2022	INV	FES1162851083	69.35		69.35

Subtotal: 238,669.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 238,669.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2022	30/03/2022	INV	FES1162851084	377.10		377.10
17/02/2022	30/03/2022	INV	FES1162851085	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851086	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851088	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851089	138.67		138.67
17/02/2022	30/03/2022	INV	FES1162851090	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851091	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851092	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851093	173.33		173.33
17/02/2022	30/03/2022	INV	FES1162851094	162.25		162.25
17/02/2022	30/03/2022	INV	FES1162851095	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851096	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851097	104.01		104.01
17/02/2022	30/03/2022	INV	FES1162851099	207.98		207.98
17/02/2022	30/03/2022	INV	FES1162851104	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851106	650.18		650.18
17/02/2022	30/03/2022	INV	FES1162851107	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851108	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851110	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851113	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851115	286.07		286.07
17/02/2022	30/03/2022	INV	FES1162851116	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851120	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851121	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851122	173.33		173.33
17/02/2022	30/03/2022	INV	FES1162851123	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851124	255.74		255.74
17/02/2022	30/03/2022	INV	FES1162851125	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851126	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851127	69.35		69.35
17/02/2022	30/03/2022	INV	009942045152	173.33		173.33
17/02/2022	30/03/2022	INV	FES112851079	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162850837	121.34		121.34
17/02/2022	30/03/2022	INV	FES1162850842	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162850850	242.64		242.64

Subtotal: 243,265.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 243,265.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2022	30/03/2022	INV	FES1162850899	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162850902	138.67		138.67
17/02/2022	30/03/2022	INV	FES1162850904	242.64		242.64
17/02/2022	30/03/2022	INV	FES1162850905	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162850906	437.78		437.78
17/02/2022	30/03/2022	INV	FES1162850910	437.78		437.78
17/02/2022	30/03/2022	INV	FES1162850918	207.98		207.98
17/02/2022	30/03/2022	INV	FES1162850943	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162850949	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162850959	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162850960	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162850967	485.24		485.24
17/02/2022	30/03/2022	INV	FES1162850969	162.25		162.25
17/02/2022	30/03/2022	INV	FES1162850970	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162850976	259.97		259.97
17/02/2022	30/03/2022	INV	FES1162850985	97.54		97.54
17/02/2022	30/03/2022	INV	FES1162850986	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162850987	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162850989	346.76		346.76
17/02/2022	30/03/2022	INV	FES1162850991	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162850999	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851000	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851001	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851002	97.54		97.54
17/02/2022	30/03/2022	INV	FES1162851004	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851005	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851006	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851008	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851009	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851011	97.54		97.54
17/02/2022	30/03/2022	INV	FES1162851012	86.60		86.60
17/02/2022	30/03/2022	INV	FES1162851013	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851014	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851015	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851016	86.60		86.60

Subtotal: 247,915.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 247,915.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2022	30/03/2022	INV	FES1162851017	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851018	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851019	316.41		316.41
17/02/2022	30/03/2022	INV	FES1162851020	97.54		97.54
17/02/2022	30/03/2022	INV	FES1162851021	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851022	195.05		195.05
17/02/2022	30/03/2022	INV	FES1162851023	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851024	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851025	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851026	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851027	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851031	104.01		104.01
17/02/2022	30/03/2022	INV	FES1162851032	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851129	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851130	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851131	485.24		485.24
17/02/2022	30/03/2022	INV	FES1162851132	151.62		151.62
17/02/2022	30/03/2022	INV	FES1162851133	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851134	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851135	316.41		316.41
17/02/2022	30/03/2022	INV	FES1162851136	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851137	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851138	104.01		104.01
17/02/2022	30/03/2022	INV	FES1162851139	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851140	140.15		140.15
17/02/2022	30/03/2022	INV	FES1162851141	138.67		138.67
17/02/2022	30/03/2022	INV	FES1162851142	162.25		162.25
17/02/2022	30/03/2022	INV	FES1162851144	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851145	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851146	138.67		138.67
17/02/2022	30/03/2022	INV	FES1162851147	104.01		104.01
17/02/2022	30/03/2022	INV	FES1162851148	145.04		145.04
17/02/2022	30/03/2022	INV	FES1162851149	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851150	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851151	134.37		134.37

Subtotal: 252,300.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	69/104

Balance from Previous page: 252,300.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2022	30/03/2022	INV	FES1162851152	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851154	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851157	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851159	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851160	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851162	242.64		242.64
17/02/2022	30/03/2022	INV	FES1162851163	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851164	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851165	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851166	311.96		311.96
17/02/2022	30/03/2022	INV	FES1162851167	134.37		134.37
17/02/2022	30/03/2022	INV	FES1162851168	69.35		69.35
17/02/2022	30/03/2022	INV	FES1162851169	54.17		54.17
17/02/2022	30/03/2022	INV	FES1162851170	69.35		69.35
17/02/2022	30/03/2022	INV	RFES1162850137	134.37		134.37
18/02/2022	30/03/2022	INV	009935712211	134.37		134.37
18/02/2022	30/03/2022	INV	009941147055	140.15		140.15
18/02/2022	30/03/2022	INV	009942045153	329.28		329.28
18/02/2022	30/03/2022	INV	009942045154	329.28		329.28
18/02/2022	30/03/2022	INV	009942045155	329.28		329.28
18/02/2022	30/03/2022	INV	FES1162851174	104.01		104.01
18/02/2022	30/03/2022	INV	FES1162851175	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851177	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851178	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851179	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851180	97.54		97.54
18/02/2022	30/03/2022	INV	FES1162851181	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851182	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851183	242.64		242.64
18/02/2022	30/03/2022	INV	FES1162851184	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851185	104.01		104.01
18/02/2022	30/03/2022	INV	FES1162851186	151.88		151.88
18/02/2022	30/03/2022	INV	FES1162851187	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851188	450.59		450.59
18/02/2022	30/03/2022	INV	FES1162851190	253.18		253.18

Subtotal: 257,276.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 257,276.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2022	30/03/2022	INV	FES1162851191	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851193	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851200	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851202	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851203	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851207	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851208	71.42		71.42
18/02/2022	30/03/2022	INV	FES1162851209	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851210	329.28		329.28
18/02/2022	30/03/2022	INV	FES1162851211	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851212	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851213	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851214	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851215	207.98		207.98
18/02/2022	30/03/2022	INV	FES1162851219	151.62		151.62
18/02/2022	30/03/2022	INV	FES1162851221	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851223	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851224	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851225	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851227	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851228	86.60		86.60
18/02/2022	30/03/2022	INV	FES1162851229	156.00		156.00
18/02/2022	30/03/2022	INV	FES1162851230	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851232	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851234	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851236	97.54		97.54
18/02/2022	30/03/2022	INV	FES1162851238	381.27		381.27
18/02/2022	30/03/2022	INV	FES1162851241	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851243	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851244	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851247	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851248	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851249	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851251	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851254	134.37		134.37

Subtotal: 260,864.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 260,864.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2022	30/03/2022	INV	FES1162851258	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851260	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851261	377.10		377.10
18/02/2022	30/03/2022	INV	FES1162851263	433.18		433.18
18/02/2022	30/03/2022	INV	FES1162851264	156.00		156.00
18/02/2022	30/03/2022	INV	FES1162851265	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851266	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851268	173.33		173.33
18/02/2022	30/03/2022	INV	FES1162851272	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851275	156.00		156.00
18/02/2022	30/03/2022	INV	FES1162851276	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851277	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851278	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851279	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851280	167.79		167.79
18/02/2022	30/03/2022	INV	FES1162851283	104.01		104.01
18/02/2022	30/03/2022	INV	FES1162851284	151.20		151.20
18/02/2022	30/03/2022	INV	FES1162851285	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851287	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851288	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851289	138.67		138.67
18/02/2022	30/03/2022	INV	FES1162851290	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851291	255.74		255.74
18/02/2022	30/03/2022	INV	FES1162851293	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851294	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851295	204.85		204.85
18/02/2022	30/03/2022	INV	FES1162851296	97.54		97.54
18/02/2022	30/03/2022	INV	FES1162851297	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851299	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851300	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851301	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851303	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851304	121.34		121.34
18/02/2022	30/03/2022	INV	FES1162851307	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851308	69.35		69.35

Subtotal: 265,106.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	72/104

Balance from Previous page: 265,106.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2022	30/03/2022	INV	FES1162851309	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851311	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851313	189.89		189.89
18/02/2022	30/03/2022	INV	FES1162851314	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851318	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851319	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851321	869.15		869.15
18/02/2022	30/03/2022	INV	FES1162851324	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851325	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851326	134.37		134.37
18/02/2022	30/03/2022	INV	FES1162851327	97.54		97.54
18/02/2022	30/03/2022	INV	FES1162851329	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851330	69.35		69.35
18/02/2022	30/03/2022	INV	FES1162851331	151.62		151.62
18/02/2022	30/03/2022	INV	FES1162851332	54.17		54.17
18/02/2022	30/03/2022	INV	FES1162851333	54.17		54.17
18/02/2022	30/03/2022	INV	FES116285245	104.01		104.01
21/02/2022	30/03/2022	INV	009941194842	1,071.32		1,071.32
21/02/2022	30/03/2022	INV	009942045143	54.17		54.17
21/02/2022	30/03/2022	INV	FES116251493	104.01		104.01
21/02/2022	30/03/2022	INV	FES1162851153	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851315	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851335	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851338	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851341	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851342	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851343	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851344	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851346	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851347	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851348	97.54		97.54
21/02/2022	30/03/2022	INV	FES1162851349	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851350	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851351	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851352	54.17		54.17

Subtotal: 269,727.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	73/104

Balance from Previous page: 269,727.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2022	30/03/2022	INV	FES1162851353	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851354	151.62		151.62
21/02/2022	30/03/2022	INV	FES1162851355	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851357	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851358	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851359	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851360	619.84		619.84
21/02/2022	30/03/2022	INV	FES1162851361	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851362	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851363	286.07		286.07
21/02/2022	30/03/2022	INV	FES1162851364	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851365	156.00		156.00
21/02/2022	30/03/2022	INV	FES1162851366	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851367	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851368	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851369	121.62		121.62
21/02/2022	30/03/2022	INV	FES1162851370	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851371	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851372	173.33		173.33
21/02/2022	30/03/2022	INV	FES1162851373	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851374	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851377	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851378	259.97		259.97
21/02/2022	30/03/2022	INV	FES1162851379	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851380	207.98		207.98
21/02/2022	30/03/2022	INV	FES1162851382	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851383	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851384	104.01		104.01
21/02/2022	30/03/2022	INV	FES1162851385	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851386	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851387	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851389	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851390	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851391	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851392	54.17		54.17

Subtotal: 273,764.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 273,764.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2022	30/03/2022	INV	FES1162851393	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851435	97.54		97.54
21/02/2022	30/03/2022	INV	FES1162851436	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851437	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851438	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851441	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851442	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851443	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851445	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851446	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851447	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851448	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851449	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851452	104.01		104.01
21/02/2022	30/03/2022	INV	FES1162851453	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851458	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851459	156.00		156.00
21/02/2022	30/03/2022	INV	FES1162851462	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851463	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851466	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851469	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851394	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851395	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851396	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851397	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851400	498.47		498.47
21/02/2022	30/03/2022	INV	FES1162851404	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851405	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851406	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851407	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851410	104.01		104.01
21/02/2022	30/03/2022	INV	FES1162851411	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851412	162.25		162.25
21/02/2022	30/03/2022	INV	FES1162851413	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851414	134.37		134.37

Subtotal: 277,006.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	75/104

Balance from Previous page: 277,006.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2022	30/03/2022	INV	FES1162851415	173.33		173.33
21/02/2022	30/03/2022	INV	FES1162851416	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851417	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851418	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851420	195.18		195.18
21/02/2022	30/03/2022	INV	FES1162851423	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851424	277.30		277.30
21/02/2022	30/03/2022	INV	FES1162851429	167.79		167.79
21/02/2022	30/03/2022	INV	FES1162851432	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851433	207.98		207.98
21/02/2022	30/03/2022	INV	FES1162851470	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851471	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851474	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851475	138.67		138.67
21/02/2022	30/03/2022	INV	FES1162851476	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851477	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851478	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851479	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851480	104.01		104.01
21/02/2022	30/03/2022	INV	FES1162851482	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851484	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851485	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851488	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851489	156.00		156.00
21/02/2022	30/03/2022	INV	FES1162851490	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851492	121.34		121.34
21/02/2022	30/03/2022	INV	FES1162851494	207.98		207.98
21/02/2022	30/03/2022	INV	FES1162851495	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851496	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851497	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851498	329.28		329.28
21/02/2022	30/03/2022	INV	FES1162851500	97.54		97.54
21/02/2022	30/03/2022	INV	FES1162851501	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851502	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851504	54.17		54.17

Subtotal: 280,736.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	76/104

Balance from Previous page: 280,736.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2022	30/03/2022	INV	FES1162851506	156.00		156.00
21/02/2022	30/03/2022	INV	FES1162851509	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851510	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851511	127.67		127.67
21/02/2022	30/03/2022	INV	FES1162851513	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851514	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851515	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851516	286.07		286.07
21/02/2022	30/03/2022	INV	FES1162851517	54.17		54.17
21/02/2022	30/03/2022	INV	FES1162851519	86.60		86.60
21/02/2022	30/03/2022	INV	FES1162851521	134.37		134.37
21/02/2022	30/03/2022	INV	FES1162851522	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851523	69.35		69.35
21/02/2022	30/03/2022	INV	FES1162851525	121.62		121.62
21/02/2022	30/03/2022	INV	FES1162851526	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851046	195.05		195.05
22/02/2022	30/03/2022	INV	FES1162850736	801.88		801.88
22/02/2022	30/03/2022	INV	009941918705	154.15		154.15
22/02/2022	30/03/2022	INV	FES1162851518	173.33		173.33
22/02/2022	30/03/2022	INV	FES1162847678	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162849277	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162850838	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851524	223.53		223.53
22/02/2022	30/03/2022	INV	FES1162851529	207.98		207.98
22/02/2022	30/03/2022	INV	FES1162851530	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851531	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851532	151.62		151.62
22/02/2022	30/03/2022	INV	FES1162851533	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851535	151.62		151.62
22/02/2022	30/03/2022	INV	FES1162851536	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851537	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851538	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851539	134.37		134.37
22/02/2022	30/03/2022	INV	FES1162851540	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851541	69.35		69.35

Subtotal: 285,136.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 285,136.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2022	30/03/2022	INV	FES1162851542	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851543	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851544	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851545	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851546	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851549	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851550	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851552	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851553	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851554	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851555	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851556	86.60		86.60
22/02/2022	30/03/2022	INV	FES1162851557	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851558	346.61		346.61
22/02/2022	30/03/2022	INV	FES1162851562	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851563	134.37		134.37
22/02/2022	30/03/2022	INV	FES1162851564	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851565	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851568	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851569	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851570	134.37		134.37
22/02/2022	30/03/2022	INV	FES1162851571	134.37		134.37
22/02/2022	30/03/2022	INV	FES1162851572	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851573	138.67		138.67
22/02/2022	30/03/2022	INV	FES1162851575	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851576	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851577	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851578	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851580	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851581	114.79		114.79
22/02/2022	30/03/2022	INV	FES1162851582	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851585	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851588	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851590	134.37		134.37
22/02/2022	30/03/2022	INV	FES1162851591	286.07		286.07

Subtotal: 288,384.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	78/104

Balance from Previous page: 288,384.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2022	30/03/2022	INV	FES1162851592	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851594	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851595	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851597	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851598	134.37		134.37
22/02/2022	30/03/2022	INV	FES1162851599	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851600	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851601	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851603	86.68		86.68
22/02/2022	30/03/2022	INV	FES1162851605	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851606	415.93		415.93
22/02/2022	30/03/2022	INV	FES1162851607	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851611	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851613	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851614	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851615	195.05		195.05
22/02/2022	30/03/2022	INV	FES1162851616	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851617	121.62		121.62
22/02/2022	30/03/2022	INV	FES1162851619	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851621	104.01		104.01
22/02/2022	30/03/2022	INV	FES1162851622	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851623	104.01		104.01
22/02/2022	30/03/2022	INV	FES1162851624	316.41		316.41
22/02/2022	30/03/2022	INV	FES1162851625	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851626	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851627	134.37		134.37
22/02/2022	30/03/2022	INV	FES1162851628	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851629	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851630	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851632	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851633	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851634	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851635	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851636	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851637	69.35		69.35

Subtotal: 291,821.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	79/104

Balance from Previous page: 291,821.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2022	30/03/2022	INV	FES1162851638	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851641	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851644	156.72		156.72
22/02/2022	30/03/2022	INV	FES1162851645	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851646	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851647	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851648	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851649	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851650	207.98		207.98
22/02/2022	30/03/2022	INV	FES1162851651	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851652	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851653	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851654	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851655	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851656	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851658	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851659	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851660	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851661	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851662	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851664	329.28		329.28
22/02/2022	30/03/2022	INV	FES1162851666	104.01		104.01
22/02/2022	30/03/2022	INV	FES1162851667	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851668	680.52		680.52
22/02/2022	30/03/2022	INV	FES1162851671	134.37		134.37
22/02/2022	30/03/2022	INV	FES1162851672	156.00		156.00
22/02/2022	30/03/2022	INV	FES1162851673	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851674	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851675	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851676	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851677	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851680	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851683	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851684	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851685	69.35		69.35

Subtotal: 295,681.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	80/104

Balance from Previous page: 295,681.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2022	30/03/2022	INV	FES1162851686	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851687	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851688	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851689	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851690	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851692	329.28		329.28
22/02/2022	30/03/2022	INV	FES1162851693	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851694	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851695	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851696	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851698	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851700	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851702	242.64		242.64
22/02/2022	30/03/2022	INV	FES1162851705	151.62		151.62
22/02/2022	30/03/2022	INV	FES1162851706	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851709	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851710	162.25		162.25
22/02/2022	30/03/2022	INV	FES1162851713	97.54		97.54
22/02/2022	30/03/2022	INV	FES1162851714	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851715	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851716	195.05		195.05
22/02/2022	30/03/2022	INV	FES1162851717	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851719	54.17		54.17
22/02/2022	30/03/2022	INV	FES1162851720	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851723	104.01		104.01
22/02/2022	30/03/2022	INV	FES1162851725	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851728	69.35		69.35
22/02/2022	30/03/2022	INV	FES1162851730	134.37		134.37
22/02/2022	30/03/2022	INV	FES31162851679	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851813	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851815	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851816	151.62		151.62
23/02/2022	30/03/2022	INV	FES1162851817	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851818	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851819	69.35		69.35

Subtotal: 298,964.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	81/104

Balance from Previous page: 298,964.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2022	30/03/2022	INV	FES1162851821	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851823	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851824	190.65		190.65
23/02/2022	30/03/2022	INV	FES1162851825	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851827	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851831	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851832	450.59		450.59
23/02/2022	30/03/2022	INV	FES1162851833	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851834	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851836	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851837	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851838	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851839	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851842	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851843	104.01		104.01
23/02/2022	30/03/2022	INV	FES1162851844	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851846	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851847	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851849	316.41		316.41
23/02/2022	30/03/2022	INV	FES1162851850	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851851	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851852	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851853	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851854	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851855	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851856	173.33		173.33
23/02/2022	30/03/2022	INV	FES1162851858	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851859	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851860	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851861	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851862	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851864	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851865	138.67		138.67
23/02/2022	30/03/2022	INV	FES1162851866	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851868	329.28		329.28

Subtotal: 302,617.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	82/104

Balance from Previous page: 302,617.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2022	30/03/2022	INV	FES1162851870	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851873	140.15		140.15
23/02/2022	30/03/2022	INV	FES1162851874	97.54		97.54
23/02/2022	30/03/2022	INV	FES1162851875	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851876	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851877	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851878	329.28		329.28
23/02/2022	30/03/2022	INV	FES1162851879	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851880	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851883	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851885	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851886	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851887	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851890	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851891	121.34		121.34
23/02/2022	30/03/2022	INV	FES1162851892	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851893	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851894	255.74		255.74
23/02/2022	30/03/2022	INV	FES1162851895	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851896	97.54		97.54
23/02/2022	30/03/2022	INV	FES1162851401	54.17		54.17
23/02/2022	30/03/2022	INV	009939664758	140.15		140.15
23/02/2022	30/03/2022	INV	009941631264	86.68		86.68
23/02/2022	30/03/2022	INV	FES1162851733	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851736	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851739	97.54		97.54
23/02/2022	30/03/2022	INV	FES1162851740	97.54		97.54
23/02/2022	30/03/2022	INV	FES1162851741	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851742	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851743	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851744	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851745	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851746	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851747	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851750	134.37		134.37

Subtotal: 306,113.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	83/104

Balance from Previous page: 306,113.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2022	30/03/2022	INV	FES1162851751	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851752	151.62		151.62
23/02/2022	30/03/2022	INV	FES1162851753	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851754	97.54		97.54
23/02/2022	30/03/2022	INV	FES1162851757	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851758	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851759	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851760	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851761	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851763	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851766	97.54		97.54
23/02/2022	30/03/2022	INV	FES1162851767	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851768	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851770	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851772	86.60		86.60
23/02/2022	30/03/2022	INV	FES1162851775	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851776	156.00		156.00
23/02/2022	30/03/2022	INV	FES1162851777	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851778	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851779	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851781	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851782	242.64		242.64
23/02/2022	30/03/2022	INV	FES1162851783	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851787	316.41		316.41
23/02/2022	30/03/2022	INV	FES1162851789	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851790	86.60		86.60
23/02/2022	30/03/2022	INV	FES1162851793	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851796	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851797	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851799	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851802	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851804	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851805	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851806	151.62		151.62
23/02/2022	30/03/2022	INV	FES1162851807	162.25		162.25

Subtotal: 309,264.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 309,264.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2022	30/03/2022	INV	FES1162851809	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851811	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851897	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851899	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851900	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851901	69.35		69.35
23/02/2022	30/03/2022	INV	FES1162851902	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851903	134.37		134.37
23/02/2022	30/03/2022	INV	FES1162851904	54.17		54.17
23/02/2022	30/03/2022	INV	FES1162851905	54.17		54.17
23/02/2022	30/03/2022	INV	RFES1162850036	54.17		54.17
23/02/2022		CRED	1200292625	(552.05)	552.05	0.00
23/02/2022		CRED	1200292628	(189.89)	189.89	0.00
23/02/2022		CRED	1200292633	(512.16)	512.16	0.00
23/02/2022		CRED	1200292634	(2,411.15)	2,411.15	0.00
23/02/2022		CRED	1200292639	(237.27)	237.27	0.00
23/02/2022		CRED	1200292643	(64.09)	64.09	0.00
23/02/2022		CRED	1200292644	(1,047.98)	1,047.98	0.00
23/02/2022		CRED	1200292649	(67.60)	67.60	0.00
23/02/2022		CRED	1200292650	(575.08)	575.08	0.00
23/02/2022		CRED	1200292652	(67.60)	67.60	0.00
23/02/2022		CRED	1200292653	(130.97)	130.97	0.00
23/02/2022		CRED	1200292654	(130.97)	130.97	0.00
24/02/2022	30/03/2022	INV	FES1162851881	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851991	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162851994	207.98		207.98
24/02/2022	30/03/2022	INV	FES1162852000	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852001	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852002	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852006	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852007	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852008	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852009	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852010	97.54		97.54
24/02/2022	30/03/2022	INV	FES1162852011	242.64		242.64

Subtotal: 311,368.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	85/104

Balance from Previous page: 311,368.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2022	30/03/2022	INV	FES1162852013	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852014	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852016	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852018	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852020	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852023	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852025	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852028	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852031	97.54		97.54
24/02/2022	30/03/2022	INV	FES1162852033	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852034	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852035	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852038	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852039	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852040	104.01		104.01
24/02/2022	30/03/2022	INV	FES1162852041	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852042	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852043	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852044	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852045	138.67		138.67
24/02/2022	30/03/2022	INV	FES1162852046	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852047	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852048	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852049	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852050	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852051	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852055	104.01		104.01
24/02/2022	30/03/2022	INV	FES1162852058	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852069	104.01		104.01
24/02/2022	30/03/2022	INV	FES1162852071	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852076	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852077	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852078	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852081	97.54		97.54
24/02/2022	30/03/2022	INV	FES1162852086	134.37		134.37

Subtotal: 314,148.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	86/104

Balance from Previous page: 314,148.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2022	30/03/2022	INV	FES1162852087	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852088	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852089	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852096	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852097	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852098	140.15		140.15
24/02/2022	30/03/2022	INV	FES1162852101	207.98		207.98
24/02/2022	30/03/2022	INV	FES1162852102	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852104	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852105	329.28		329.28
24/02/2022	30/03/2022	INV	FES1162852106	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852108	104.01		104.01
24/02/2022	30/03/2022	INV	FES1162847212	104.01		104.01
24/02/2022	30/03/2022	INV	FES1162851908	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851909	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851910	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851911	86.60		86.60
24/02/2022	30/03/2022	INV	FES1162851913	195.05		195.05
24/02/2022	30/03/2022	INV	FES1162851914	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851915	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162851916	145.67		145.67
24/02/2022	30/03/2022	INV	FES1162851918	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162851921	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851924	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162851925	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851926	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851927	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851928	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851930	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851931	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851932	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851933	589.49		589.49
24/02/2022	30/03/2022	INV	FES1162851934	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851935	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851936	69.35		69.35

Subtotal: 317,851.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	87/104

Balance from Previous page: 317,851.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2022	30/03/2022	INV	FES1162851937	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851938	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851939	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851940	156.00		156.00
24/02/2022	30/03/2022	INV	FES1162851941	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851944	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851945	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851946	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851948	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851949	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851956	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851959	71.42		71.42
24/02/2022	30/03/2022	INV	FES1162851960	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851961	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162851962	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851963	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851964	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162851965	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851966	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851970	207.98		207.98
24/02/2022	30/03/2022	INV	FES1162851973	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851974	286.07		286.07
24/02/2022	30/03/2022	INV	FES1162851975	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851980	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851983	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162851984	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851986	162.25		162.25
24/02/2022	30/03/2022	INV	FES1162851987	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162851988	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162851989	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852109	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852110	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852112	97.54		97.54
24/02/2022	30/03/2022	INV	FES1162852118	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852120	69.35		69.35

Subtotal: 320,933.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	88/104

Balance from Previous page: 320,933.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2022	30/03/2022	INV	FES1162852124	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852128	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852130	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852132	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852135	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852136	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852140	97.54		97.54
24/02/2022	30/03/2022	INV	FES1162852144	124.65		124.65
24/02/2022	30/03/2022	INV	FES1162852146	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852151	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852154	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852155	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852156	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852157	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852163	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852164	156.00		156.00
24/02/2022	30/03/2022	INV	FES1162852168	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852170	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852171	156.00		156.00
24/02/2022	30/03/2022	INV	FES1162852173	195.42		195.42
24/02/2022	30/03/2022	INV	FES1162852177	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852178	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852179	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852180	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852181	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852183	151.62		151.62
24/02/2022	30/03/2022	INV	FES1162852188	151.62		151.62
24/02/2022	30/03/2022	INV	FES1162852189	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852191	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852194	223.05		223.05
24/02/2022	30/03/2022	INV	FES1162852198	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852201	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852205	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852209	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852211	311.96		311.96

Subtotal: 324,332.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 324,332.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2022	30/03/2022	INV	FES1162852216	207.98		207.98
24/02/2022	30/03/2022	INV	FES1162852217	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852218	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852219	286.07		286.07
24/02/2022	30/03/2022	INV	FES1162852222	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852224	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852225	104.01		104.01
24/02/2022	30/03/2022	INV	FES1162852228	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852230	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852231	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852232	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852233	134.37		134.37
24/02/2022	30/03/2022	INV	FES1162852236	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852239	151.62		151.62
24/02/2022	30/03/2022	INV	FES1162852240	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852241	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852243	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852244	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852245	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852248	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852251	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852253	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852255	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852314	54.17		54.17
24/02/2022	30/03/2022	INV	FES1162852416	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852422	69.35		69.35
24/02/2022	30/03/2022	INV	FES1162852434	69.35		69.35
24/02/2022		CRED	1200292693	(119.40)	119.40	0.00
24/02/2022		CRED	1200292698	(48.15)	48.15	0.00
25/02/2022	30/03/2022	INV	080010409791	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162851923	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162851971	104.01		104.01
25/02/2022	30/03/2022	INV	FES1162851972	320.86		320.86
25/02/2022	30/03/2022	INV	FES1162852052	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852053	156.00		156.00

Subtotal: 327,459.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	90/104

Balance from Previous page: 327,459.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2022	30/03/2022	INV	FES1162852054	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852063	138.67		138.67
25/02/2022	30/03/2022	INV	FES1162852064	261.74		261.74
25/02/2022	30/03/2022	INV	FES1162852065	156.00		156.00
25/02/2022	30/03/2022	INV	FES1162852066	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852067	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852073	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852075	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852084	121.62		121.62
25/02/2022	30/03/2022	INV	FES1162852090	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852107	156.00		156.00
25/02/2022	30/03/2022	INV	FES1162852111	195.05		195.05
25/02/2022	30/03/2022	INV	FES1162852113	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852117	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852122	104.01		104.01
25/02/2022	30/03/2022	INV	FES1162852125	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852127	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852129	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852133	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852134	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852137	224.18		224.18
25/02/2022	30/03/2022	INV	FES1162852138	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852139	156.00		156.00
25/02/2022	30/03/2022	INV	FES1162852141	176.10		176.10
25/02/2022	30/03/2022	INV	FES1162852142	138.67		138.67
25/02/2022	30/03/2022	INV	FES1162852143	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852148	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852161	173.33		173.33
25/02/2022	30/03/2022	INV	FES1162852167	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852172	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852175	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852176	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852186	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852190	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852196	69.35		69.35

Subtotal: 330,964.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 330,964.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2022	30/03/2022	INV	FES1162852200	195.05		195.05
25/02/2022	30/03/2022	INV	FES1162852203	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852204	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852221	277.30		277.30
25/02/2022	30/03/2022	INV	FES1162852223	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852229	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852238	138.67		138.67
25/02/2022	30/03/2022	INV	FES1162852249	498.47		498.47
25/02/2022	30/03/2022	INV	FES1162852256	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852257	162.25		162.25
25/02/2022	30/03/2022	INV	FES1162852258	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852263	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852265	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852268	134.37		134.37
25/02/2022	30/03/2022	INV	FES1162852270	134.37		134.37
25/02/2022	30/03/2022	INV	FES1162852283	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852292	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852293	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852294	134.37		134.37
25/02/2022	30/03/2022	INV	FES1162852295	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852299	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852303	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852308	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852309	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852316	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852322	162.25		162.25
25/02/2022	30/03/2022	INV	FES1162852327	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852332	156.00		156.00
25/02/2022	30/03/2022	INV	FES1162852355	156.00		156.00
25/02/2022	30/03/2022	INV	FES1162852357	294.63		294.63
25/02/2022	30/03/2022	INV	FES1162852359	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852360	156.00		156.00
25/02/2022	30/03/2022	INV	FES1162852362	156.00		156.00
25/02/2022	30/03/2022	INV	FES1162852363	156.00		156.00
25/02/2022	30/03/2022	INV	FES1162852365	277.30		277.30

Subtotal: 335,288.99

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	92/104

Balance from Previous page: 335,288.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2022	30/03/2022	INV	FES1162852367	346.61		346.61
25/02/2022	30/03/2022	INV	FES1162852370	197.28		197.28
25/02/2022	30/03/2022	INV	FES1162852374	97.54		97.54
25/02/2022	30/03/2022	INV	FES1162852379	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852388	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852398	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852407	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852427	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852433	134.37		134.37
25/02/2022	30/03/2022	INV	FES1162852438	54.17		54.17
25/02/2022	30/03/2022	INV	FES1162852441	69.35		69.35
25/02/2022	30/03/2022	INV	FES1162852442	134.37		134.37
25/02/2022	30/03/2022	INV	R009942045143	109.51		109.51
26/02/2022	30/03/2022	INV	009941147056	140.15		140.15
26/02/2022	30/03/2022	INV	009941218647	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848744	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162848918	93.16		93.16
28/02/2022	30/03/2022	INV	FES1162848922	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848935	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162848797	185.37		185.37
28/02/2022	30/03/2022	INV	FES1162851037	72.44		72.44
28/02/2022	30/03/2022	INV	FES1162851112	156.09		156.09
28/02/2022	30/03/2022	INV	FES1162847871	181.34		181.34
28/02/2022	30/03/2022	INV	FES1162847872	124.07		124.07
28/02/2022	30/03/2022	INV	FES1162847881	234.81		234.81
28/02/2022	30/03/2022	INV	FES1162847899	137.24		137.24
28/02/2022	30/03/2022	INV	FES1162847907	154.71		154.71
28/02/2022	30/03/2022	INV	FES1162847936	88.72		88.72
28/02/2022	30/03/2022	INV	FES1162851841	90.69		90.69
28/02/2022	30/03/2022	INV	FES1162851848	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162852005	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852024	240.02		240.02
28/02/2022	30/03/2022	INV	FES1162852036	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162852092	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162852099	84.61		84.61

Subtotal: 339,847.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 339,847.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852100	96.77		96.77
28/02/2022	30/03/2022	INV	FES1162848004	137.24		137.24
28/02/2022	30/03/2022	INV	FES1162848008	191.08		191.08
28/02/2022	30/03/2022	INV	FES1162848056	131.46		131.46
28/02/2022	30/03/2022	INV	FES1162848059	137.24		137.24
28/02/2022	30/03/2022	INV	FES1162848065	106.58		106.58
28/02/2022	30/03/2022	INV	FES1162848086	152.71		152.71
28/02/2022	30/03/2022	INV	FES1162848095	275.23		275.23
28/02/2022	30/03/2022	INV	FES1162848127	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848128	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848130	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848132	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848134	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848135	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848136	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848137	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848180	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162848183	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848204	310.44		310.44
28/02/2022	30/03/2022	INV	FES1162848233	126.81		126.81
28/02/2022	30/03/2022	INV	FES1162848243	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162848123	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848253	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162848278	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162848318	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848357	169.58		169.58
28/02/2022	30/03/2022	INV	FES1162848372	93.16		93.16
28/02/2022	30/03/2022	INV	FES1162848380	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162848506	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162848527	115.02		115.02
28/02/2022	30/03/2022	INV	FES1162848685	121.12		121.12
28/02/2022	30/03/2022	INV	FES1162848539	310.44		310.44
28/02/2022	30/03/2022	INV	FES1162848569	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162848612	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162848671	97.54		97.54

Subtotal: 345,211.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	94/104

Balance from Previous page: 345,211.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162849018	106.16		106.16
28/02/2022	30/03/2022	INV	FES1162849025	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162849048	214.64		214.64
28/02/2022	30/03/2022	INV	FES1162849067	204.79		204.79
28/02/2022	30/03/2022	INV	FES1162849068	90.69		90.69
28/02/2022	30/03/2022	INV	FES1162849090	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162849138	204.79		204.79
28/02/2022	30/03/2022	INV	FES1162849144	80.17		80.17
28/02/2022	30/03/2022	INV	FES1162849263	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162849296	185.37		185.37
28/02/2022	30/03/2022	INV	FES1162849297	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162849298	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162849305	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162849312	126.81		126.81
28/02/2022	30/03/2022	INV	FES1162849363	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162849375	133.73		133.73
28/02/2022	30/03/2022	INV	FES1162849457	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162849482	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162849492	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162849558	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162849606	154.15		154.15
28/02/2022	30/03/2022	INV	FES1162849625	169.58		169.58
28/02/2022	30/03/2022	INV	FES1162849633	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162849641	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162849703	78.52		78.52
28/02/2022	30/03/2022	INV	FES1162849794	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162849804	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162849810	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162849879	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162849887	169.58		169.58
28/02/2022	30/03/2022	INV	FES1162849926	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162849948	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162849951	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162849965	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162850026	78.52		78.52

Subtotal: 349,749.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 349,749.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162850037	126.81		126.81
28/02/2022	30/03/2022	INV	FES1162850054	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162850057	204.79		204.79
28/02/2022	30/03/2022	INV	FES1162850116	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162850129	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162850134	96.77		96.77
28/02/2022	30/03/2022	INV	FES1162850165	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162850233	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162850324	185.37		185.37
28/02/2022	30/03/2022	INV	FES1162850329	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162850338	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162850342	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162850361	102.86		102.86
28/02/2022	30/03/2022	INV	FES1162850368	108.94		108.94
28/02/2022	30/03/2022	INV	FES1162850459	102.86		102.86
28/02/2022	30/03/2022	INV	FES1162850489	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162850490	90.69		90.69
28/02/2022	30/03/2022	INV	FES1162850496	72.44		72.44
28/02/2022	30/03/2022	INV	FES1162850507	72.44		72.44
28/02/2022	30/03/2022	INV	FES1162850529	109.51		109.51
28/02/2022	30/03/2022	INV	FES1162850538	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162850557	156.09		156.09
28/02/2022	30/03/2022	INV	FES1162850615	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162850629	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162850658	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162850662	78.52		78.52
28/02/2022	30/03/2022	INV	FES1162850674	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162850681	66.36		66.36
28/02/2022	30/03/2022	INV	009942045135	154.15		154.15
28/02/2022	30/03/2022	INV	FES1162841524	156.09		156.09
28/02/2022	30/03/2022	INV	FES1162850742	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162850768	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162850773	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162850783	90.69		90.69
28/02/2022	30/03/2022	INV	FES1162850822	78.52		78.52

Subtotal: 353,683.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 353,683.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162850826	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162850862	126.81		126.81
28/02/2022	30/03/2022	INV	FES1162850869	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162850886	126.81		126.81
28/02/2022	30/03/2022	INV	FES1162850917	96.77		96.77
28/02/2022	30/03/2022	INV	FES1162850928	60.27		60.27
28/02/2022	30/03/2022	INV	FES1162850996	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162851010	154.15		154.15
28/02/2022	30/03/2022	INV	FES1162851156	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851197	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851198	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162851253	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851305	72.44		72.44
28/02/2022	30/03/2022	INV	FES1162851337	78.52		78.52
28/02/2022	30/03/2022	INV	FES1162851356	214.64		214.64
28/02/2022	30/03/2022	INV	FES1162851376	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162851434	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851399	78.52		78.52
28/02/2022	30/03/2022	INV	FES1162851430	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162851507	97.54		97.54
28/02/2022	30/03/2022	INV	R009942045135	154.15		154.15
28/02/2022	30/03/2022	INV	009942045156	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162851566	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851574	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162851586	102.86		102.86
28/02/2022	30/03/2022	INV	FES1162851639	156.09		156.09
28/02/2022	30/03/2022	INV	FES1162851642	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851703	275.23		275.23
28/02/2022	30/03/2022	INV	FES1162851712	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162851748	195.18		195.18
28/02/2022	30/03/2022	INV	FES1162851773	154.15		154.15
28/02/2022	30/03/2022	INV	FES1162851780	66.36		66.36
28/02/2022	30/03/2022	INV	FES1162851785	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851788	310.44		310.44
28/02/2022	30/03/2022	INV	FES1162851929	126.81		126.81

Subtotal: 358,192.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 358,192.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852215	90.69		90.69
28/02/2022	30/03/2022	INV	FES1162852004	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162852094	126.81		126.81
28/02/2022	30/03/2022	INV	FES1162852126	154.15		154.15
28/02/2022	30/03/2022	INV	FES1162852234	90.69		90.69
28/02/2022	30/03/2022	INV	FES1162852279	126.81		126.81
28/02/2022	30/03/2022	INV	FES1162852344	169.58		169.58
28/02/2022	30/03/2022	INV	FES1162852385	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851722	121.34		121.34
28/02/2022	30/03/2022	INV	FES1162851828	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162851943	287.52		287.52
28/02/2022	30/03/2022	INV	FES1162851950	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162851969	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162851998	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852017	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162852029	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852032	225.31		225.31
28/02/2022	30/03/2022	INV	FES1162852037	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852056	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852059	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852060	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852061	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852068	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852085	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852095	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852103	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852145	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852160	136.76		136.76
28/02/2022	30/03/2022	INV	FES1162852174	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852182	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852193	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852206	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852210	225.39		225.39
28/02/2022	30/03/2022	INV	FES1162852259	468.13		468.13
28/02/2022	30/03/2022	INV	FES1162852261	69.35		69.35

Subtotal: 362,199.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 362,199.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852262	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852264	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852266	86.60		86.60
28/02/2022	30/03/2022	INV	FES1162852267	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162852269	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162852272	151.20		151.20
28/02/2022	30/03/2022	INV	FES1162852273	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852274	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852276	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852277	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852280	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852281	381.27		381.27
28/02/2022	30/03/2022	INV	FES1162852282	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852284	80.17		80.17
28/02/2022	30/03/2022	INV	FES1162852287	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852288	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852289	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852290	127.67		127.67
28/02/2022	30/03/2022	INV	FES1162852296	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852297	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852302	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852305	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852306	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852307	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162852310	311.96		311.96
28/02/2022	30/03/2022	INV	FES1162852311	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852313	261.74		261.74
28/02/2022	30/03/2022	INV	FES1162852321	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852324	121.62		121.62
28/02/2022	30/03/2022	INV	FES1162852325	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852328	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852329	104.01		104.01
28/02/2022	30/03/2022	INV	FES1162852331	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852334	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852335	189.89		189.89

Subtotal: 365,827.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	99/104

Balance from Previous page: 365,827.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852339	378.87		378.87
28/02/2022	30/03/2022	INV	FES1162852340	286.07		286.07
28/02/2022	30/03/2022	INV	FES1162852341	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852342	156.00		156.00
28/02/2022	30/03/2022	INV	FES1162852343	528.80		528.80
28/02/2022	30/03/2022	INV	FES1162852345	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162852346	156.00		156.00
28/02/2022	30/03/2022	INV	FES1162852349	240.03		240.03
28/02/2022	30/03/2022	INV	FES1162852351	156.00		156.00
28/02/2022	30/03/2022	INV	FES1162852352	156.00		156.00
28/02/2022	30/03/2022	INV	FES1162852353	126.76		126.76
28/02/2022	30/03/2022	INV	FES1162852354	140.15		140.15
28/02/2022	30/03/2022	INV	FES1162852358	329.28		329.28
28/02/2022	30/03/2022	INV	FES1162852361	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852366	259.97		259.97
28/02/2022	30/03/2022	INV	FES1162852369	225.31		225.31
28/02/2022	30/03/2022	INV	FES1162852371	741.20		741.20
28/02/2022	30/03/2022	INV	FES1162852377	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852378	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852380	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852381	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852382	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852383	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852384	156.72		156.72
28/02/2022	30/03/2022	INV	FES1162852389	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852390	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852391	225.31		225.31
28/02/2022	30/03/2022	INV	FES1162852393	104.01		104.01
28/02/2022	30/03/2022	INV	FES1162852395	156.00		156.00
28/02/2022	30/03/2022	INV	FES1162852396	156.00		156.00
28/02/2022	30/03/2022	INV	FES1162852399	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852400	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852401	259.97		259.97
28/02/2022	30/03/2022	INV	FES1162852403	316.41		316.41
28/02/2022	30/03/2022	INV	FES1162852405	69.35		69.35

Subtotal: 372,288.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
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Balance from Previous page: 372,288.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852408	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852409	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852410	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852414	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852423	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852425	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852426	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852428	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852429	104.01		104.01
28/02/2022	30/03/2022	INV	FES1162852430	138.67		138.67
28/02/2022	30/03/2022	INV	FES1162852431	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852436	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852448	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852449	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852451	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852453	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852454	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852456	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852457	173.33		173.33
28/02/2022	30/03/2022	INV	FES1162852459	233.85		233.85
28/02/2022	30/03/2022	INV	FES1162852460	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162852462	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852463	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852467	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852470	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852471	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852472	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162852473	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852475	97.54		97.54
28/02/2022	30/03/2022	INV	FES1162852479	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852480	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852481	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852483	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852484	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852485	162.25		162.25

Subtotal: 375,179.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	101/104

Balance from Previous page: 375,179.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852486	195.05		195.05
28/02/2022	30/03/2022	INV	FES1162852488	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852489	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852492	286.07		286.07
28/02/2022	30/03/2022	INV	FES1162852494	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852496	437.78		437.78
28/02/2022	30/03/2022	INV	FES1162852498	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852499	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852503	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852504	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852507	255.74		255.74
28/02/2022	30/03/2022	INV	FES1162852509	377.10		377.10
28/02/2022	30/03/2022	INV	FES1162852510	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852512	138.67		138.67
28/02/2022	30/03/2022	INV	FES1162852513	104.01		104.01
28/02/2022	30/03/2022	INV	FES1162852514	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852515	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852516	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852517	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852520	162.25		162.25
28/02/2022	30/03/2022	INV	FES1162852521	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852522	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852523	54.19		54.19
28/02/2022	30/03/2022	INV	FES1162852524	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852525	277.30		277.30
28/02/2022	30/03/2022	INV	FES1162852526	286.07		286.07
28/02/2022	30/03/2022	INV	FES1162852527	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852528	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852529	104.01		104.01
28/02/2022	30/03/2022	INV	FES1162852530	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852531	104.01		104.01
28/02/2022	30/03/2022	INV	FES1162852533	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852535	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852536	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852537	69.35		69.35

Subtotal: 379,430.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	102/104

Balance from Previous page: 379,430.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852538	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852539	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852540	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852542	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852543	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852544	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852546	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852547	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852548	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852549	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852550	104.01		104.01
28/02/2022	30/03/2022	INV	FES1162852552	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852553	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852555	130.03		130.03
28/02/2022	30/03/2022	INV	FES1162852556	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852557	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852558	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852559	173.31		173.31
28/02/2022	30/03/2022	INV	FES1162852560	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852561	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852562	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852563	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852564	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852565	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852566	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852568	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852570	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852571	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852572	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852574	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852575	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852576	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852577	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852578	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852579	104.01		104.01

Subtotal: 382,215.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	103/104

Balance from Previous page: 382,215.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852581	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852583	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852584	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852585	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852586	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852588	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852589	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852591	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852597	173.33		173.33
28/02/2022	30/03/2022	INV	FES1162852598	156.00		156.00
28/02/2022	30/03/2022	INV	FES1162852627	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852644	329.28		329.28
28/02/2022	30/03/2022	INV	FES1162852657	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852661	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852668	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852671	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852672	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852673	104.01		104.01
28/02/2022	30/03/2022	INV	FES1162852675	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852676	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852683	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852686	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852688	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852689	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852691	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852693	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852694	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852695	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852702	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852703	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852706	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852721	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852722	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852733	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852735	54.17		54.17

Subtotal: 385,446.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C17924
	Period	01/02/2022 : 28/02/2022
	Page	104/104

Balance from Previous page: 385,446.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	FES1162852736	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852746	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852757	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852793	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852794	134.37		134.37
28/02/2022	30/03/2022	INV	FES1162852800	54.17		54.17
28/02/2022	30/03/2022	INV	FES1162852808	329.28		329.28
28/02/2022	30/03/2022	INV	FES1162852809	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852842	69.35		69.35
28/02/2022	30/03/2022	INV	FES1162852846	259.97		259.97
28/02/2022	30/03/2022	INV	FES1801542500	140.15		140.15
28/02/2022	30/03/2022	INV	FES1801542501	140.15		140.15
28/02/2022		CRED	1200292975	(64.34)	64.34	0.00

Subtotal: 386,890.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,138.84	-1,682.72	-397.14	0.00	0.00	393,108.86 ZAR	386,890.16