

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance Brought Forward: 412,498.47
Allocated to Previous Months: -412,498.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	009940283988	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839264	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839350	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162839356	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162839360	132.63		132.63
07/12/2021	30/01/2022	INV	FES1162839364	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162839370	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839371	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839372	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839373	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839374	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839375	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839376	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839377	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839378	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839379	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839380	119.59		119.59
07/12/2021	30/01/2022	INV	FES1162839381	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839382	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839383	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839384	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839385	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839386	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839387	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839388	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839389	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839390	234.67		234.67
07/12/2021	30/01/2022	INV	FES1162839391	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839393	173.95		173.95
07/12/2021	30/01/2022	INV	FES1162839396	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839397	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839398	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839399	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839401	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839403	69.60		69.60

Subtotal: 3,840.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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STA C17924



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Bank Name: NEDBANK
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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 3,840.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839404	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839406	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162839407	173.95		173.95
07/12/2021	30/01/2022	INV	FES1162839409	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839410	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839411	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839412	591.62		591.62
07/12/2021	30/01/2022	INV	FES1162839414	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839415	591.62		591.62
07/12/2021	30/01/2022	INV	FES1162839417	287.11		287.11
07/12/2021	30/01/2022	INV	FES1162839418	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839419	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839421	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839422	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839424	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839425	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839429	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839431	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839434	348.01		348.01
07/12/2021	30/01/2022	INV	FES1162839437	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839439	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839440	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839441	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839442	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839443	145.56		145.56
07/12/2021	30/01/2022	INV	FES1162839446	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839447	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839448	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839451	591.62		591.62
07/12/2021	30/01/2022	INV	FES1162839454	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839456	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839457	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839459	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839460	243.51		243.51
07/12/2021	30/01/2022	INV	FES1162839461	69.60		69.60

Subtotal: 9,221.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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Balance from Previous page: 9,221.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839462	179.46		179.46
07/12/2021	30/01/2022	INV	FES1162839463	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839464	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839465	157.27		157.27
07/12/2021	30/01/2022	INV	FES1162839467	157.27		157.27
07/12/2021	30/01/2022	INV	FES1162839468	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839472	278.30		278.30
07/12/2021	30/01/2022	INV	FES1162839481	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839483	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839486	243.51		243.51
07/12/2021	30/01/2022	INV	FES1162839487	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839488	151.72		151.72
07/12/2021	30/01/2022	INV	FES1162839489	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839491	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839493	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839494	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839495	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839496	71.61		71.61
07/12/2021	30/01/2022	INV	FES1162839497	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162839498	162.41		162.41
07/12/2021	30/01/2022	INV	FES1162839499	336.23		336.23
07/12/2021	30/01/2022	INV	FES1162839502	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839503	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839504	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839505	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839506	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839507	139.16		139.16
07/12/2021	30/01/2022	INV	FES1162839508	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839512	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839513	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839514	173.95		173.95
07/12/2021	30/01/2022	INV	FES1162839517	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162839518	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839521	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839522	104.39		104.39

Subtotal: 13,715.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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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	31/12/2021
	Account No.	C17924
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Balance from Previous page: 13,715.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839523	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839525	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839528	169.40		169.40
07/12/2021	30/01/2022	INV	FES1162839529	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839531	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162839532	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839533	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839535	288.56		288.56
07/12/2021	30/01/2022	INV	FES1162839536	360.07		360.07
07/12/2021	30/01/2022	INV	FES1162839537	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839538	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839539	193.22		193.22
07/12/2021	30/01/2022	INV	FES1162839542	187.40		187.40
07/12/2021	30/01/2022	INV	FES1162839544	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839545	168.36		168.36
07/12/2021	30/01/2022	INV	FES1162839546	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839547	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839548	431.56		431.56
07/12/2021	30/01/2022	INV	FES1162839549	109.89		109.89
07/12/2021	30/01/2022	INV	FES1162839551	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839554	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839555	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839556	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839557	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839558	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839560	97.89		97.89
07/12/2021	30/01/2022	INV	009941218638	86.99		86.99
07/12/2021	30/01/2022	INV	009942045014	139.16		139.16
07/12/2021	30/01/2022	INV	009942172421	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162832379	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839553	456.12		456.12
07/12/2021	30/01/2022	INV	FES1162839562	300.44		300.44
07/12/2021	30/01/2022	INV	FES1162839563	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839564	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839566	54.36		54.36

Subtotal: 18,620.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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Balance from Previous page: 18,620.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839567	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839568	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839569	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839570	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839571	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839572	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839573	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839574	439.37		439.37
07/12/2021	30/01/2022	INV	FES1162839575	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839576	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839577	244.38		244.38
07/12/2021	30/01/2022	INV	FES1162839578	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839579	452.21		452.21
07/12/2021	30/01/2022	INV	FES1162839580	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839581	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839582	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839583	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839584	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839585	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839586	322.00		322.00
07/12/2021	30/01/2022	INV	FES1162839587	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839588	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839589	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839590	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839591	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839592	73.93		73.93
07/12/2021	30/01/2022	INV	FES1162839593	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839594	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839595	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839596	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839598	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839599	122.04		122.04
07/12/2021	30/01/2022	INV	FES1162839601	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839602	80.45		80.45
07/12/2021	30/01/2022	INV	FES1162839603	54.36		54.36

Subtotal: 22,849.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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Balance from Previous page: 22,849.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839604	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839605	378.47		378.47
07/12/2021	30/01/2022	INV	FES1162839606	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162839607	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162839610	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839611	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839612	500.26		500.26
07/12/2021	30/01/2022	INV	FES1162839614	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839615	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839616	278.30		278.30
07/12/2021	30/01/2022	INV	FES1162839617	287.11		287.11
07/12/2021	30/01/2022	INV	FES1162839618	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839619	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839620	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839621	127.27		127.27
07/12/2021	30/01/2022	INV	FES1162839622	173.95		173.95
07/12/2021	30/01/2022	INV	FES1162839623	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839624	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839625	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839626	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162839627	73.93		73.93
07/12/2021	30/01/2022	INV	FES1162839628	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839629	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839630	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839631	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839632	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839633	139.16		139.16
07/12/2021	30/01/2022	INV	FES1162839634	226.21		226.21
07/12/2021	30/01/2022	INV	FES1162839635	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839636	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839637	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839638	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839639	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839640	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839641	193.36		193.36

Subtotal: 27,664.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 27,664.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839642	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839643	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839644	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839645	168.36		168.36
07/12/2021	30/01/2022	INV	FES1162839646	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839647	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839648	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839649	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839650	139.16		139.16
07/12/2021	30/01/2022	INV	FES1162839651	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839652	243.51		243.51
07/12/2021	30/01/2022	INV	FES1162839653	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839654	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839655	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839657	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839658	121.77		121.77
07/12/2021	30/01/2022	INV	FES1162839659	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839660	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839661	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839664	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839665	278.30		278.30
07/12/2021	30/01/2022	INV	FES1162839666	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839667	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839668	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839669	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839670	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839671	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839672	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839673	54.38		54.38
07/12/2021	30/01/2022	INV	FES1162839674	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839675	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839676	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839677	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839678	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839680	69.60		69.60

Subtotal: 30,927.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 30,927.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839683	139.16		139.16
07/12/2021	30/01/2022	INV	FES1162839684	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839686	152.10		152.10
07/12/2021	30/01/2022	INV	FES1162839687	139.16		139.16
07/12/2021	30/01/2022	INV	FES1162839691	146.34		146.34
07/12/2021	30/01/2022	INV	FES1162839692	591.62		591.62
07/12/2021	30/01/2022	INV	FES1162839693	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839695	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839697	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839701	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839702	140.63		140.63
07/12/2021	30/01/2022	INV	FES1162839703	115.97		115.97
07/12/2021	30/01/2022	INV	FES1162839704	140.27		140.27
07/12/2021	30/01/2022	INV	FES1162839705	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839706	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839707	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839709	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839710	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839711	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839712	226.12		226.12
07/12/2021	30/01/2022	INV	FES1162839713	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839714	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839715	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839716	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839718	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162839719	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839721	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839724	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839729	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162839730	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839733	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839734	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839735	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839737	287.11		287.11
07/12/2021	30/01/2022	INV	FES1162839739	207.20		207.20

Subtotal: 35,359.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10



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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 35,359.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839740	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839741	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839743	154.69		154.69
07/12/2021	30/01/2022	INV	FES1162839744	154.69		154.69
07/12/2021	30/01/2022	INV	FES1162839746	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839747	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839748	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839750	152.10		152.10
07/12/2021	30/01/2022	INV	FES1162839751	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839754	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839755	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839757	234.67		234.67
07/12/2021	30/01/2022	INV	FES1162839758	54.38		54.38
07/12/2021	30/01/2022	INV	FES1162839761	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162839762	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839764	256.66		256.66
07/12/2021	30/01/2022	INV	FES1162839765	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839767	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839770	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839771	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839772	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839774	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839775	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839776	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839778	278.30		278.30
07/12/2021	30/01/2022	INV	FES1162839779	173.95		173.95
07/12/2021	30/01/2022	INV	FES1162839780	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839782	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839784	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839785	383.89		383.89
07/12/2021	30/01/2022	INV	FES1162839786	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839787	86.99		86.99
07/12/2021	30/01/2022	INV	FES1162839788	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839789	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839790	134.85		134.85

Subtotal: 39,203.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 39,203.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839791	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839793	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839794	191.34		191.34
07/12/2021	30/01/2022	INV	FES1162839795	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839797	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839799	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839803	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839804	139.16		139.16
07/12/2021	30/01/2022	INV	FES1162839805	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839806	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839807	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839808	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839809	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839810	71.61		71.61
07/12/2021	30/01/2022	INV	FES1162839812	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839813	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839814	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839816	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839817	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839818	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839820	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839823	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839824	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162839828	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162832948	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839826	288.56		288.56
07/12/2021	30/01/2022	INV	FES1162839827	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839830	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839831	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839832	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839837	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839838	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839839	193.22		193.22
07/12/2021	30/01/2022	INV	FES1162839840	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839841	54.36		54.36

Subtotal: 42,779.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	11/79

Balance from Previous page: 42,779.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839842	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839843	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839844	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839845	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162839846	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839850	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839851	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839852	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162839853	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839855	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839856	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839857	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839858	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839859	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839860	173.95		173.95
07/12/2021	30/01/2022	INV	FES1162839861	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839862	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839885	517.51		517.51
07/12/2021	30/01/2022	INV	FES1162839896	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839908	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162839913	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839916	278.30		278.30
07/12/2021	30/01/2022	INV	FES1162839918	1,065.65		1,065.65
07/12/2021	30/01/2022	INV	FES1162839919	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839920	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839922	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839923	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839926	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839928	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839932	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839936	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839937	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839938	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162839940	212.74		212.74
07/12/2021	30/01/2022	INV	FES1162839953	69.60		69.60

Subtotal: 47,754.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 47,754.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	009939664744	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162838520	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839821	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839834	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839847	122.04		122.04
07/12/2021	30/01/2022	INV	FES1162839848	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839854	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839865	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839866	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839867	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839868	125.07		125.07
07/12/2021	30/01/2022	INV	FES1162839869	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839870	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839872	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839873	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839874	313.09		313.09
07/12/2021	30/01/2022	INV	FES1162839875	152.41		152.41
07/12/2021	30/01/2022	INV	FES1162839876	67.41		67.41
07/12/2021	30/01/2022	INV	FES1162839878	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839879	140.63		140.63
07/12/2021	30/01/2022	INV	FES1162839880	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839881	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839882	122.04		122.04
07/12/2021	30/01/2022	INV	FES1162839883	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839884	195.86		195.86
07/12/2021	30/01/2022	INV	FES1162839886	140.27		140.27
07/12/2021	30/01/2022	INV	FES1162839887	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162839888	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839889	152.10		152.10
07/12/2021	30/01/2022	INV	FES1162839890	273.48		273.48
07/12/2021	30/01/2022	INV	FES1162839892	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839893	287.11		287.11
07/12/2021	30/01/2022	INV	FES1162839895	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839897	195.86		195.86
07/12/2021	30/01/2022	INV	FES1162839898	195.86		195.86

Subtotal: 52,290.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	13/79

Balance from Previous page: 52,290.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839899	195.86		195.86
07/12/2021	30/01/2022	INV	FES1162839902	287.11		287.11
07/12/2021	30/01/2022	INV	FES1162839903	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839905	273.48		273.48
07/12/2021	30/01/2022	INV	FES1162839907	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839909	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839910	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839911	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839912	109.89		109.89
07/12/2021	30/01/2022	INV	FES1162839924	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839929	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839930	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162839931	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839934	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839935	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839939	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162839943	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839950	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162839952	140.63		140.63
07/12/2021	30/01/2022	INV	FES1162839954	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839957	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839958	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839962	215.42		215.42
07/12/2021	30/01/2022	INV	FES1162839963	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839964	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839966	115.14		115.14
07/12/2021	30/01/2022	INV	FES1162839969	260.91		260.91
07/12/2021	30/01/2022	INV	FES1162839971	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839972	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839974	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839976	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839977	121.77		121.77
07/12/2021	30/01/2022	INV	FES1162839980	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839981	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839982	69.60		69.60

Subtotal: 56,300.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	14/79

Balance from Previous page: 56,300.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162839983	86.85		86.85
07/12/2021	30/01/2022	INV	FES1162839985	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839987	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839989	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839991	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839992	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839993	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839994	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162839996	243.51		243.51
07/12/2021	30/01/2022	INV	FES1162839997	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839999	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840000	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840004	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840006	152.10		152.10
07/12/2021	30/01/2022	INV	FES1162840007	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840011	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840013	347.86		347.86
07/12/2021	30/01/2022	INV	FES1162840014	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840016	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840017	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840018	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840022	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840025	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840028	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840032	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840033	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840036	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840037	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840039	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840042	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840050	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840051	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840053	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840055	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840056	54.36		54.36

Subtotal: 59,573.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 59,573.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840057	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840058	171.94		171.94
07/12/2021	30/01/2022	INV	FES1162840059	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840065	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840066	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840067	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840070	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162840071	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840073	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840074	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840076	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840081	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840082	439.37		439.37
07/12/2021	30/01/2022	INV	FES1162840089	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840090	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840091	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162840092	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840093	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840094	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840096	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840097	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840102	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840103	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840105	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840109	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840110	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840117	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840118	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840121	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840122	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840123	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840124	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840125	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840126	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840127	134.85		134.85

Subtotal: 62,872.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	16/79

Balance from Previous page: 62,872.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840128	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840131	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840132	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840133	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840134	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840136	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840139	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840140	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840141	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840142	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840144	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840146	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840149	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840154	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840155	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840157	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840158	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840162	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840164	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840165	173.95		173.95
07/12/2021	30/01/2022	INV	FES1162840172	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840180	115.14		115.14
07/12/2021	30/01/2022	INV	FES1162840184	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840185	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840186	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840188	122.04		122.04
07/12/2021	30/01/2022	INV	FES1162840191	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840193	213.11		213.11
07/12/2021	30/01/2022	INV	FES1162840195	152.10		152.10
07/12/2021	30/01/2022	INV	FES1162840197	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840200	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840206	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840207	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840208	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840209	69.60		69.60

Subtotal: 65,961.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 65,961.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840211	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840215	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840216	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840217	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840218	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840219	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840220	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840221	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840226	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840227	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840228	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840229	131.16		131.16
07/12/2021	30/01/2022	INV	FES1162840232	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840233	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840236	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840237	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840239	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840240	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840246	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162840250	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840251	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840252	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840255	67.41		67.41
07/12/2021	30/01/2022	INV	FES1162840258	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840278	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840285	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840289	168.36		168.36
07/12/2021	30/01/2022	INV	FES1162840291	140.63		140.63
07/12/2021	30/01/2022	INV	FES1162840293	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840295	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840298	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840299	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840300	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840301	234.67		234.67
07/12/2021	30/01/2022	INV	FES1162840307	69.60		69.60

Subtotal: 69,060.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 69,060.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840314	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840331	243.51		243.51
07/12/2021	30/01/2022	INV	FES1162840338	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840340	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840342	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840346	243.51		243.51
07/12/2021	30/01/2022	INV	FES1162840347	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162840350	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840351	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840383	69.60		69.60
07/12/2021	30/01/2022	INV	FES116839955	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839062	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839076	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162839708	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839728	119.59		119.59
07/12/2021	30/01/2022	INV	FES1162839979	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162839990	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162839998	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840003	234.67		234.67
07/12/2021	30/01/2022	INV	FES1162840005	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840008	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840009	574.56		574.56
07/12/2021	30/01/2022	INV	FES1162840021	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840023	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840024	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840026	226.12		226.12
07/12/2021	30/01/2022	INV	FES1162840029	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840030	347.86		347.86
07/12/2021	30/01/2022	INV	FES1162840031	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840034	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840035	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840040	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162840041	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840043	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840046	69.60		69.60

Subtotal: 73,440.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 73,440.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840048	173.95		173.95
07/12/2021	30/01/2022	INV	FES1162840054	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840060	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840062	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840068	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840069	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840072	622.23		622.23
07/12/2021	30/01/2022	INV	FES1162840077	213.00		213.00
07/12/2021	30/01/2022	INV	FES1162840079	139.16		139.16
07/12/2021	30/01/2022	INV	FES1162840080	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840083	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840085	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840087	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840095	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840098	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840100	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840104	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840106	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840107	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840111	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840112	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840115	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840116	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840120	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840129	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840130	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840137	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840138	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162840143	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840145	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840148	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840150	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840151	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840153	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840159	69.60		69.60

Subtotal: 76,863.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 76,863.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840168	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162840169	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840170	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840171	168.36		168.36
07/12/2021	30/01/2022	INV	FES1162840173	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840175	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840176	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840182	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840192	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840194	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840199	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840224	208.74		208.74
07/12/2021	30/01/2022	INV	FES1162840225	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840230	336.23		336.23
07/12/2021	30/01/2022	INV	FES1162840238	622.07		622.07
07/12/2021	30/01/2022	INV	FES1162840241	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840243	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162840245	287.11		287.11
07/12/2021	30/01/2022	INV	FES1162840247	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840257	119.00		119.00
07/12/2021	30/01/2022	INV	FES1162840260	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840261	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840265	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162840267	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840268	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162840269	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840275	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840276	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840279	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840283	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840286	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840302	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840303	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162840304	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162840305	69.60		69.60

Subtotal: 81,310.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	21/79

Balance from Previous page: 81,310.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840306	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840311	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840313	383.89		383.89
07/12/2021	30/01/2022	INV	FES1162840316	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840324	195.86		195.86
07/12/2021	30/01/2022	INV	FES1162840325	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162840326	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162840327	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162840332	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840334	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840335	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162840336	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162840341	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840343	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840352	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840354	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840356	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840357	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840359	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840362	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840363	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840364	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840366	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840367	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162840372	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840373	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840375	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840377	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840378	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162840379	109.89		109.89
07/12/2021	30/01/2022	INV	FES1162840381	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840385	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840386	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840388	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840389	69.60		69.60

Subtotal: 84,885.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 84,885.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840391	73.93		73.93
07/12/2021	30/01/2022	INV	FES1162840394	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840395	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840396	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840398	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840401	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840402	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840404	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840407	104.39		104.39
07/12/2021	30/01/2022	INV	FES1162840408	168.36		168.36
07/12/2021	30/01/2022	INV	FES1162840429	71.61		71.61
07/12/2021	30/01/2022	INV	FES1162840430	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840432	278.30		278.30
07/12/2021	30/01/2022	INV	FES1162840435	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840436	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840438	226.21		226.21
07/12/2021	30/01/2022	INV	FES1162840439	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840440	139.16		139.16
07/12/2021	30/01/2022	INV	FES1162840441	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840442	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840443	195.75		195.75
07/12/2021	30/01/2022	INV	FES1162840444	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840445	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840447	109.89		109.89
07/12/2021	30/01/2022	INV	FES1162840448	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840450	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840451	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162840453	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840454	121.77		121.77
07/12/2021	30/01/2022	INV	FES1162840455	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840456	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840457	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840459	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840460	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840461	69.60		69.60

Subtotal: 88,333.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	23/79

Balance from Previous page: 88,333.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840463	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840465	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162840466	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840467	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840470	122.04		122.04
07/12/2021	30/01/2022	INV	FES1162840471	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840472	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840473	121.77		121.77
07/12/2021	30/01/2022	INV	FES1162840474	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840475	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840476	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840477	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840478	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162840479	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840480	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840482	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840483	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840484	169.40		169.40
07/12/2021	30/01/2022	INV	FES1162840485	121.77		121.77
07/12/2021	30/01/2022	INV	FES1162840486	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162840487	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840490	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840491	195.86		195.86
07/12/2021	30/01/2022	INV	FES1162840492	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840493	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840494	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840495	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840496	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840497	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840499	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840500	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840504	156.56		156.56
07/12/2021	30/01/2022	INV	FES1162840508	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162840509	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840510	69.60		69.60

Subtotal: 91,937.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 91,937.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	FES1162840513	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840516	113.06		113.06
07/12/2021	30/01/2022	INV	FES1162840517	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840519	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840520	134.85		134.85
07/12/2021	30/01/2022	INV	FES1162840533	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840539	330.48		330.48
07/12/2021	30/01/2022	INV	FES1162840547	162.82		162.82
07/12/2021	30/01/2022	INV	FES1162840550	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840554	54.36		54.36
07/12/2021	30/01/2022	INV	FES1162840557	193.22		193.22
07/12/2021	30/01/2022	INV	FES1162840564	743.88		743.88
07/12/2021	30/01/2022	INV	FES1162840565	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840569	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840572	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840578	69.60		69.60
07/12/2021	30/01/2022	INV	FES1162840588	317.56		317.56
07/12/2021	30/01/2022	INV	FES1162840602	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162840607	97.89		97.89
07/12/2021	30/01/2022	INV	FES1162840609	225.99		225.99
07/12/2021	30/01/2022	INV	FES1162849103	54.36		54.36
07/12/2021	30/01/2022	INV	RFES1162839856	54.36		54.36
07/12/2021		CRED	1200291429	(432,525.25)	432,525.25	0.00
08/12/2021	30/01/2022	INV	009941218640	130.50		130.50
08/12/2021	30/01/2022	INV	009941218641	130.50		130.50
08/12/2021	30/01/2022	INV	009941218642	140.63		140.63
09/12/2021	30/01/2022	INV	00991162840741	69.60		69.60
09/12/2021	30/01/2022	INV	009935712214	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840328	330.48		330.48
09/12/2021	30/01/2022	INV	FES1162840393	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840462	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840469	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840501	86.85		86.85
09/12/2021	30/01/2022	INV	FES1162840505	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840507	54.36		54.36

Subtotal: 96,585.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 96,585.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162840511	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840512	71.61		71.61
09/12/2021	30/01/2022	INV	FES1162840521	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840523	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840526	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840528	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840531	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840534	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840537	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840541	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840544	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840545	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840548	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840549	152.10		152.10
09/12/2021	30/01/2022	INV	FES1162840551	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840556	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840567	71.61		71.61
09/12/2021	30/01/2022	INV	FES1162840568	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840570	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840571	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840573	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840574	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840575	139.16		139.16
09/12/2021	30/01/2022	INV	FES1162840579	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840580	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840582	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840583	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840584	97.89		97.89
09/12/2021	30/01/2022	INV	FES1162840585	278.30		278.30
09/12/2021	30/01/2022	INV	FES1162840586	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840587	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840589	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840591	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840592	417.43		417.43
09/12/2021	30/01/2022	INV	FES1162840593	69.60		69.60

Subtotal: 99,916.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	26/79

Balance from Previous page: 99,916.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162840594	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840595	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840596	173.95		173.95
09/12/2021	30/01/2022	INV	FES1162840597	109.89		109.89
09/12/2021	30/01/2022	INV	FES1162840599	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840603	193.22		193.22
09/12/2021	30/01/2022	INV	FES1162840604	173.95		173.95
09/12/2021	30/01/2022	INV	FES1162840610	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840611	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840612	140.63		140.63
09/12/2021	30/01/2022	INV	FES1162840613	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840614	156.56		156.56
09/12/2021	30/01/2022	INV	FES1162840615	151.72		151.72
09/12/2021	30/01/2022	INV	FES1162840616	256.66		256.66
09/12/2021	30/01/2022	INV	FES1162840618	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840619	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840621	139.16		139.16
09/12/2021	30/01/2022	INV	FES1162840622	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840623	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840625	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840626	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840627	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840629	439.37		439.37
09/12/2021	30/01/2022	INV	FES1162840630	804.78		804.78
09/12/2021	30/01/2022	INV	FES1162840631	804.78		804.78
09/12/2021	30/01/2022	INV	FES1162840633	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840634	251.56		251.56
09/12/2021	30/01/2022	INV	FES1162840638	330.48		330.48
09/12/2021	30/01/2022	INV	FES1162840639	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840643	146.18		146.18
09/12/2021	30/01/2022	INV	FES1162840644	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840645	243.51		243.51
09/12/2021	30/01/2022	INV	FES1162840649	168.36		168.36
09/12/2021	30/01/2022	INV	FES1162840651	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840652	287.11		287.11

Subtotal: 106,306.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 106,306.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162840653	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840654	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840655	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840656	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840657	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840659	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840660	347.86		347.86
09/12/2021	30/01/2022	INV	FES1162840661	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840663	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840664	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840665	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840666	86.85		86.85
09/12/2021	30/01/2022	INV	FES1162840667	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840668	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840669	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840670	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840672	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840673	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840674	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840675	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840676	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840677	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840678	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840679	140.63		140.63
09/12/2021	30/01/2022	INV	FES1162840680	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840681	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840682	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840683	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840684	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840686	195.75		195.75
09/12/2021	30/01/2022	INV	FES1162840687	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840688	139.16		139.16
09/12/2021	30/01/2022	INV	FES1162840689	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840690	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840691	54.36		54.36

Subtotal: 109,800.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	28/79

Balance from Previous page: 109,800.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162840692	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840693	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840697	287.11		287.11
09/12/2021	30/01/2022	INV	FES1162840698	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840702	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840703	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840705	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840706	97.89		97.89
09/12/2021	30/01/2022	INV	FES1162840707	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840708	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840709	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840710	591.62		591.62
09/12/2021	30/01/2022	INV	FES1162840711	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840712	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840713	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840714	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840715	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840716	383.89		383.89
09/12/2021	30/01/2022	INV	FES1162840717	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840718	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840722	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840723	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840724	452.21		452.21
09/12/2021	30/01/2022	INV	FES1162840725	191.28		191.28
09/12/2021	30/01/2022	INV	FES1162840727	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840729	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840731	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840732	97.89		97.89
09/12/2021	30/01/2022	INV	FES1162840733	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840735	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840736	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840737	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840739	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840740	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840742	69.60		69.60

Subtotal: 114,021.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 114,021.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162840745	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840746	317.56		317.56
09/12/2021	30/01/2022	INV	FES1162840748	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840749	865.69		865.69
09/12/2021	30/01/2022	INV	FES1162840751	173.95		173.95
09/12/2021	30/01/2022	INV	FES1162840752	139.16		139.16
09/12/2021	30/01/2022	INV	FES1162840754	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840755	487.00		487.00
09/12/2021	30/01/2022	INV	FES1162840756	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840757	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840758	104.39		104.39
09/12/2021	30/01/2022	INV	FES1162840763	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840764	213.11		213.11
09/12/2021	30/01/2022	INV	FES1162840766	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840767	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840768	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840772	256.66		256.66
09/12/2021	30/01/2022	INV	FES1162840773	317.56		317.56
09/12/2021	30/01/2022	INV	FES1162840774	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840775	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840776	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840779	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840780	173.95		173.95
09/12/2021	30/01/2022	INV	FES1162840788	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840789	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840790	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840798	195.86		195.86
09/12/2021	30/01/2022	INV	FES1162840799	168.36		168.36
09/12/2021	30/01/2022	INV	FES1162840800	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840801	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840806	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840808	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840809	336.23		336.23
09/12/2021	30/01/2022	INV	FES1162840810	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840815	54.36		54.36

Subtotal: 119,501.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 119,501.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162840816	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840817	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840855	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840867	69.60		69.60
09/12/2021	30/01/2022	INV	009942045015	162.82		162.82
09/12/2021	30/01/2022	INV	009942045016	122.04		122.04
09/12/2021	30/01/2022	INV	009942045017	122.04		122.04
09/12/2021	30/01/2022	INV	009942045046	69.60		69.60
09/12/2021	30/01/2022	INV	009942045047	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840101	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840503	591.62		591.62
09/12/2021	30/01/2022	INV	FES1162840699	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840700	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840701	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840721	71.61		71.61
09/12/2021	30/01/2022	INV	FES1162840783	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840796	487.00		487.00
09/12/2021	30/01/2022	INV	FES1162840797	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840813	278.30		278.30
09/12/2021	30/01/2022	INV	FES1162840814	278.30		278.30
09/12/2021	30/01/2022	INV	FES1162840822	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840827	256.66		256.66
09/12/2021	30/01/2022	INV	FES1162840836	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840844	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840847	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840858	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840877	195.75		195.75
09/12/2021	30/01/2022	INV	FES1162840878	139.16		139.16
09/12/2021	30/01/2022	INV	FES1162840890	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840891	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840892	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840894	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840901	226.12		226.12
09/12/2021	30/01/2022	INV	FES1162840909	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840916	168.36		168.36

Subtotal: 124,237.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	31/79

Balance from Previous page: 124,237.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162840917	256.66		256.66
09/12/2021	30/01/2022	INV	FES1162840921	140.63		140.63
09/12/2021	30/01/2022	INV	FES1162840926	86.99		86.99
09/12/2021	30/01/2022	INV	FES1162840927	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840928	109.89		109.89
09/12/2021	30/01/2022	INV	FES1162840929	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840930	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840932	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840934	234.67		234.67
09/12/2021	30/01/2022	INV	FES1162840935	526.90		526.90
09/12/2021	30/01/2022	INV	FES1162840936	195.86		195.86
09/12/2021	30/01/2022	INV	FES1162840939	208.74		208.74
09/12/2021	30/01/2022	INV	FES1162840941	104.39		104.39
09/12/2021	30/01/2022	INV	FES1162840942	162.82		162.82
09/12/2021	30/01/2022	INV	FES1162840947	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162840964	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840966	104.39		104.39
09/12/2021	30/01/2022	INV	FES1162840968	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840970	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840971	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840974	173.95		173.95
09/12/2021	30/01/2022	INV	FES1162840975	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840981	97.89		97.89
09/12/2021	30/01/2022	INV	FES1162840982	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840984	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840986	347.86		347.86
09/12/2021	30/01/2022	INV	FES1162840987	162.82		162.82
09/12/2021	30/01/2022	INV	FES1162840988	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840989	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840993	496.48		496.48
09/12/2021	30/01/2022	INV	FES1162840994	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840995	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162840996	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162840997	168.36		168.36
09/12/2021	30/01/2022	INV	FES1162840998	54.36		54.36

Subtotal: 129,204.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	32/79

Balance from Previous page: 129,204.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162840999	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841001	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841002	151.72		151.72
09/12/2021	30/01/2022	INV	FES1162841004	151.72		151.72
09/12/2021	30/01/2022	INV	FES1162841005	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841006	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841008	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162841009	168.36		168.36
09/12/2021	30/01/2022	INV	FES1162841010	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841011	169.40		169.40
09/12/2021	30/01/2022	INV	FES1162841012	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841013	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841014	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841015	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841016	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841017	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841018	162.82		162.82
09/12/2021	30/01/2022	INV	FES1162841019	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841020	208.74		208.74
09/12/2021	30/01/2022	INV	FES1162841021	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841022	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841023	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162841025	145.56		145.56
09/12/2021	30/01/2022	INV	FES1162841027	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841028	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841029	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162841030	243.51		243.51
09/12/2021	30/01/2022	INV	FES1162841031	195.86		195.86
09/12/2021	30/01/2022	INV	FES1162841032	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841033	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162841034	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162841035	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841037	240.89		240.89
09/12/2021	30/01/2022	INV	FES1162841038	97.89		97.89
09/12/2021	30/01/2022	INV	FES1162841039	166.29		166.29

Subtotal: 133,222.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	33/79

Balance from Previous page: 133,222.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	FES1162841043	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162841044	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841045	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841048	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841052	104.39		104.39
09/12/2021	30/01/2022	INV	FES1162841053	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841054	121.77		121.77
09/12/2021	30/01/2022	INV	FES1162841055	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162841059	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841062	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841067	139.16		139.16
09/12/2021	30/01/2022	INV	FES1162841068	54.36		54.36
09/12/2021	30/01/2022	INV	FES1162841069	243.51		243.51
09/12/2021	30/01/2022	INV	FES1162841071	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841072	69.60		69.60
09/12/2021	30/01/2022	INV	FES1162841074	208.74		208.74
09/12/2021	30/01/2022	INV	FES1162841075	134.85		134.85
09/12/2021	30/01/2022	INV	FES1162841079	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840296	207.20		207.20
10/12/2021	30/01/2022	INV	FES1162840264	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840759	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162840781	244.38		244.38
10/12/2021	30/01/2022	INV	FES1162840804	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840812	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840825	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840828	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162840829	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840831	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840839	158.55		158.55
10/12/2021	30/01/2022	INV	FES1162840841	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840856	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840865	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840869	469.60		469.60
10/12/2021	30/01/2022	INV	FES1162840871	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840881	69.60		69.60

Subtotal: 137,382.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	34/79

Balance from Previous page: 137,382.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2021	30/01/2022	INV	FES1162840885	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840896	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840897	257.12		257.12
10/12/2021	30/01/2022	INV	FES1162840908	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162840911	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162840912	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840918	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840919	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840920	86.99		86.99
10/12/2021	30/01/2022	INV	FES1162840923	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162840924	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840949	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840952	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840954	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840962	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840969	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840972	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840973	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840977	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840979	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840992	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162833061	417.43		417.43
10/12/2021	30/01/2022	INV	FES1162833066	330.48		330.48
10/12/2021	30/01/2022	INV	FES1162833068	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162833071	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162833092	382.65		382.65
10/12/2021	30/01/2022	INV	FES1162839769	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162839978	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840061	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840253	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840263	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840270	157.27		157.27
10/12/2021	30/01/2022	INV	FES1162840271	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840273	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840330	69.60		69.60

Subtotal: 141,543.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 141,543.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2021	30/01/2022	INV	FES1162840361	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840371	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840532	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840738	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840744	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840753	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840782	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840785	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840792	73.93		73.93
10/12/2021	30/01/2022	INV	FES1162840793	86.99		86.99
10/12/2021	30/01/2022	INV	FES1162840802	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840818	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840820	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840821	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840823	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840824	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840826	287.11		287.11
10/12/2021	30/01/2022	INV	FES1162840830	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840832	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840833	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840835	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840837	226.12		226.12
10/12/2021	30/01/2022	INV	FES1162840838	504.39		504.39
10/12/2021	30/01/2022	INV	FES1162840843	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840845	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840848	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840851	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840852	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840853	156.56		156.56
10/12/2021	30/01/2022	INV	FES1162840857	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840859	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840861	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162840864	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840866	139.16		139.16
10/12/2021	30/01/2022	INV	FES1162840872	54.36		54.36

Subtotal: 145,038.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	36/79

Balance from Previous page: 145,038.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2021	30/01/2022	INV	FES1162840876	149.37		149.37
10/12/2021	30/01/2022	INV	FES1162840882	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162840883	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840886	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840887	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840893	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840895	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840899	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840900	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840902	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840903	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840904	439.37		439.37
10/12/2021	30/01/2022	INV	FES1162840905	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840906	86.99		86.99
10/12/2021	30/01/2022	INV	FES1162840907	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840910	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162840913	67.41		67.41
10/12/2021	30/01/2022	INV	FES1162840914	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162840933	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162840948	71.61		71.61
10/12/2021	30/01/2022	INV	FES1162840959	256.66		256.66
10/12/2021	30/01/2022	INV	FES1162840965	86.99		86.99
10/12/2021	30/01/2022	INV	FES1162840983	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841078	151.72		151.72
10/12/2021	30/01/2022	INV	FES1162841080	215.27		215.27
10/12/2021	30/01/2022	INV	FES1162841081	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841082	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841083	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162841084	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841085	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841086	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841087	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162841088	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162841089	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841090	54.36		54.36

Subtotal: 148,466.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 148,466.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2021	30/01/2022	INV	FES1162841091	97.89		97.89
10/12/2021	30/01/2022	INV	FES1162841092	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841094	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841095	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841096	73.93		73.93
10/12/2021	30/01/2022	INV	FES1162841097	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841099	121.77		121.77
10/12/2021	30/01/2022	INV	FES1162841101	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841103	122.04		122.04
10/12/2021	30/01/2022	INV	FES1162841104	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841105	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841108	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841109	162.82		162.82
10/12/2021	30/01/2022	INV	FES1162841110	193.22		193.22
10/12/2021	30/01/2022	INV	FES1162841113	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841114	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841115	208.74		208.74
10/12/2021	30/01/2022	INV	FES1162841116	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841118	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841120	140.63		140.63
10/12/2021	30/01/2022	INV	FES1162841121	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841123	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841124	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162841125	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841127	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162841129	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162841130	54.36		54.36
10/12/2021	30/01/2022	INV	FES1162841131	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841135	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841136	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162841138	69.60		69.60
10/12/2021	30/01/2022	INV	FES1162841140	134.85		134.85
10/12/2021	30/01/2022	INV	FES1162841149	384.43		384.43
10/12/2021	30/01/2022	INV	FES1162841186	54.36		54.36
13/12/2021	30/01/2022	INV	009941974395	130.50		130.50

Subtotal: 152,031.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 152,031.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2021	30/01/2022	INV	009941980518	157.88		157.88
13/12/2021	30/01/2022	INV	FES1162841106	179.46		179.46
13/12/2021	30/01/2022	INV	FES1162841134	162.82		162.82
13/12/2021	30/01/2022	INV	FES1162841144	195.75		195.75
13/12/2021	30/01/2022	INV	FES1162841146	173.95		173.95
13/12/2021	30/01/2022	INV	FES1162841153	278.30		278.30
13/12/2021	30/01/2022	INV	FES1162841156	278.30		278.30
13/12/2021	30/01/2022	INV	FES1162841158	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841163	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841166	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841168	234.67		234.67
13/12/2021	30/01/2022	INV	FES1162841187	743.88		743.88
13/12/2021	30/01/2022	INV	FES1162841193	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841194	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841197	173.95		173.95
13/12/2021	30/01/2022	INV	FES1162841198	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841199	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841204	139.16		139.16
13/12/2021	30/01/2022	INV	FES1162841206	208.74		208.74
13/12/2021	30/01/2022	INV	FES1162841209	195.86		195.86
13/12/2021	30/01/2022	INV	FES1162841252	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841253	179.46		179.46
13/12/2021	30/01/2022	INV	FES1162841254	173.95		173.95
13/12/2021	30/01/2022	INV	FES1162841259	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841262	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841263	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841210	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841211	140.63		140.63
13/12/2021	30/01/2022	INV	FES1162841212	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841217	347.86		347.86
13/12/2021	30/01/2022	INV	FES1162841219	156.56		156.56
13/12/2021	30/01/2022	INV	FES1162841226	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841231	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841233	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841235	97.89		97.89

Subtotal: 157,357.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 157,357.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2021	30/01/2022	INV	FES1162841237	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841242	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841243	170.15		170.15
13/12/2021	30/01/2022	INV	FES1162841246	67.41		67.41
13/12/2021	30/01/2022	INV	FES1162841249	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841251	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841266	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841267	152.10		152.10
13/12/2021	30/01/2022	INV	FES1162841269	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841275	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841276	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841278	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841282	208.74		208.74
13/12/2021	30/01/2022	INV	FES1162841287	234.92		234.92
13/12/2021	30/01/2022	INV	FES1162841288	500.26		500.26
13/12/2021	30/01/2022	INV	FES1162841294	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841295	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841298	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841300	140.63		140.63
13/12/2021	30/01/2022	INV	FES1162841301	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841304	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841306	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841308	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841327	97.89		97.89
13/12/2021	30/01/2022	INV	FES1162841331	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841332	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841333	173.95		173.95
13/12/2021	30/01/2022	INV	009941218643	130.50		130.50
13/12/2021	30/01/2022	INV	FES1162841334	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841337	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841348	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841349	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841351	278.30		278.30
13/12/2021	30/01/2022	INV	FES1162841352	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841353	287.11		287.11

Subtotal: 161,448.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 161,448.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2021	30/01/2022	INV	FES1162841356	156.56		156.56
13/12/2021	30/01/2022	INV	FES1162841358	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841359	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841378	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841381	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841383	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841384	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841396	104.39		104.39
13/12/2021	30/01/2022	INV	FES1162841405	69.60		69.60
13/12/2021	30/01/2022	INV	FES1162841409	561.17		561.17
13/12/2021	30/01/2022	INV	FES1162841410	54.36		54.36
13/12/2021	30/01/2022	INV	FES1162841415	54.36		54.36
14/12/2021	30/01/2022	INV	009935712213	69.60		69.60
14/12/2021	30/01/2022	INV	009942045048	69.60		69.60
14/12/2021	30/01/2022	INV	FES116241631	452.21		452.21
14/12/2021	30/01/2022	INV	FES1162840424	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162840811	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841117	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841133	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841151	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841155	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841157	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841159	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841162	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841164	71.61		71.61
14/12/2021	30/01/2022	INV	FES1162841167	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841169	97.89		97.89
14/12/2021	30/01/2022	INV	FES1162841170	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841171	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841173	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841174	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841176	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841180	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841183	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841188	69.60		69.60

Subtotal: 164,988.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 164,988.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	FES1162841190	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841192	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841195	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841200	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841201	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841202	71.61		71.61
14/12/2021	30/01/2022	INV	FES1162841203	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841213	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841215	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841216	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841220	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841224	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841225	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841228	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841230	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841232	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841234	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841236	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841239	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841240	97.89		97.89
14/12/2021	30/01/2022	INV	FES1162841241	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841244	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841245	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841247	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841256	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841257	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841258	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841260	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841261	97.89		97.89
14/12/2021	30/01/2022	INV	FES1162841264	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841265	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841268	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841270	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841271	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841274	69.60		69.60

Subtotal: 167,737.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 167,737.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	FES1162841277	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841279	152.10		152.10
14/12/2021	30/01/2022	INV	FES1162841283	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841284	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841285	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841286	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841290	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841292	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841296	97.89		97.89
14/12/2021	30/01/2022	INV	FES1162841297	97.89		97.89
14/12/2021	30/01/2022	INV	FES1162841302	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841307	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841309	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841311	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841314	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841319	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841320	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841323	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841324	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841325	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841326	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841328	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841330	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841338	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841339	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841341	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841344	556.57		556.57
14/12/2021	30/01/2022	INV	FES1162841346	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841347	168.36		168.36
14/12/2021	30/01/2022	INV	FES1162841350	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841354	168.36		168.36
14/12/2021	30/01/2022	INV	FES1162841360	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841365	256.66		256.66
14/12/2021	30/01/2022	INV	FES1162841367	104.39		104.39
14/12/2021	30/01/2022	INV	FES1162841369	54.36		54.36

Subtotal: 171,384.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 171,384.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	FES11628413756	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841377	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841379	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841380	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841386	243.51		243.51
14/12/2021	30/01/2022	INV	FES1162841387	139.16		139.16
14/12/2021	30/01/2022	INV	FES1162841388	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841389	139.16		139.16
14/12/2021	30/01/2022	INV	FES1162841390	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841392	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841406	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841407	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841411	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841413	71.61		71.61
14/12/2021	30/01/2022	INV	FES1162841414	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841417	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841418	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841420	139.16		139.16
14/12/2021	30/01/2022	INV	FES1162841422	104.39		104.39
14/12/2021	30/01/2022	INV	FES1162841427	243.51		243.51
14/12/2021	30/01/2022	INV	FES1162841428	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841431	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841432	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841433	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841435	139.16		139.16
14/12/2021	30/01/2022	INV	FES1162841437	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841438	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841440	208.74		208.74
14/12/2021	30/01/2022	INV	FES1162841441	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841442	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841443	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841444	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841445	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841446	139.16		139.16
14/12/2021	30/01/2022	INV	FES1162841447	97.89		97.89

Subtotal: 174,789.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10



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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 174,789.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	FES1162841448	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841449	295.69		295.69
14/12/2021	30/01/2022	INV	FES1162841451	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841452	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841453	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841455	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841456	97.89		97.89
14/12/2021	30/01/2022	INV	FES1162841457	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841458	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841463	97.89		97.89
14/12/2021	30/01/2022	INV	FES1162841464	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841465	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841466	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841467	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841468	317.56		317.56
14/12/2021	30/01/2022	INV	FES1162841469	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841470	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841471	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841472	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841474	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841475	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841476	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841478	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841479	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841481	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841482	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841483	262.66		262.66
14/12/2021	30/01/2022	INV	FES1162841484	97.89		97.89
14/12/2021	30/01/2022	INV	FES1162841485	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841488	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841489	173.91		173.91
14/12/2021	30/01/2022	INV	FES1162841491	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841492	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841493	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841494	330.48		330.48

Subtotal: 178,566.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 178,566.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	FES1162841495	80.45		80.45
14/12/2021	30/01/2022	INV	FES1162841496	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841497	195.75		195.75
14/12/2021	30/01/2022	INV	FES1162841501	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841503	530.71		530.71
14/12/2021	30/01/2022	INV	FES1162841508	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841512	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841514	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841515	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841516	104.39		104.39
14/12/2021	30/01/2022	INV	FES1162841518	104.39		104.39
14/12/2021	30/01/2022	INV	FES1162841522	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841529	104.39		104.39
14/12/2021	30/01/2022	INV	FES1162841531	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841533	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841535	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841536	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841537	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841538	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841539	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841540	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841542	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841545	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841549	313.09		313.09
14/12/2021	30/01/2022	INV	FES1162841550	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841551	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841556	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841557	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841562	139.16		139.16
14/12/2021	30/01/2022	INV	FES1162841563	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841566	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841570	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841572	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841582	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841583	69.60		69.60

Subtotal: 182,096.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 182,096.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	FES1162841585	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841596	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841598	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841599	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841604	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841605	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841606	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841607	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841612	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841614	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841615	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841624	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841625	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841626	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841627	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841629	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841633	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841636	173.95		173.95
14/12/2021	30/01/2022	INV	FES1162841637	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841638	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841640	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841641	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841643	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841645	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841646	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841647	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841651	104.39		104.39
14/12/2021	30/01/2022	INV	FES1162841652	104.39		104.39
14/12/2021	30/01/2022	INV	FES1162841653	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841654	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841655	156.56		156.56
14/12/2021	30/01/2022	INV	FES1162841656	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841657	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841658	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841660	69.60		69.60

Subtotal: 184,645.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 184,645.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	FES1162841663	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841664	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841665	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841667	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841669	330.48		330.48
14/12/2021	30/01/2022	INV	FES1162841670	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841673	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841674	347.86		347.86
14/12/2021	30/01/2022	INV	FES1162841675	278.30		278.30
14/12/2021	30/01/2022	INV	FES1162841676	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841677	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841678	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841679	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841680	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841682	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841683	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841684	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841685	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841686	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841688	313.09		313.09
14/12/2021	30/01/2022	INV	FES1162841689	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841690	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841694	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841695	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841696	278.30		278.30
14/12/2021	30/01/2022	INV	FES1162841698	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841700	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841701	67.41		67.41
14/12/2021	30/01/2022	INV	FES1162841702	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841704	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841705	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841706	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841707	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841708	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841709	69.60		69.60

Subtotal: 188,318.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 188,318.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	FES1162841711	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841712	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841715	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841718	1,113.10		1,113.10
14/12/2021	30/01/2022	INV	FES1162841720	796.92		796.92
14/12/2021	30/01/2022	INV	FES1162841730	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841731	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841737	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841744	69.60		69.60
14/12/2021	30/01/2022	INV	FES1162841745	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841748	54.36		54.36
14/12/2021	30/01/2022	INV	FES1162841749	134.85		134.85
14/12/2021	30/01/2022	INV	FES1162841800	139.16		139.16
14/12/2021	30/01/2022	INV	FES11628418634	134.85		134.85
14/12/2021	30/01/2022	INV	RFES1162839242	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841541	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841543	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841544	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841546	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841547	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841548	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841553	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841558	156.56		156.56
15/12/2021	30/01/2022	INV	FES1162841559	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841560	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841561	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841564	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841565	139.16		139.16
15/12/2021	30/01/2022	INV	FES1162841571	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841575	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841577	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841581	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841584	521.78		521.78
15/12/2021	30/01/2022	INV	FES1162841587	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841588	54.36		54.36

Subtotal: 193,492.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	49/79

Balance from Previous page: 193,492.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2021	30/01/2022	INV	FES1162841589	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841590	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841591	193.22		193.22
15/12/2021	30/01/2022	INV	FES1162841592	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841593	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841595	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841597	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841601	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841602	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841603	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841610	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841611	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841613	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841617	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841621	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841717	243.51		243.51
15/12/2021	30/01/2022	INV	FES1162841724	452.21		452.21
15/12/2021	30/01/2022	INV	FES1162841725	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841726	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841734	139.16		139.16
15/12/2021	30/01/2022	INV	FES1162841735	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841736	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841739	240.89		240.89
15/12/2021	30/01/2022	INV	FES1162841741	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841742	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841743	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841746	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841747	93.50		93.50
15/12/2021	30/01/2022	INV	FES1162841750	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841752	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841753	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841754	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841757	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841758	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841759	195.75		195.75

Subtotal: 197,199.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 197,199.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2021	30/01/2022	INV	FES1162841762	156.56		156.56
15/12/2021	30/01/2022	INV	FES1162841764	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841765	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841766	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841767	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841768	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841769	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841770	104.39		104.39
15/12/2021	30/01/2022	INV	FES1162841772	139.16		139.16
15/12/2021	30/01/2022	INV	009941606666	109.89		109.89
15/12/2021	30/01/2022	INV	FES1162841498	162.82		162.82
15/12/2021	30/01/2022	INV	FES1162841504	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841505	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841506	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841509	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841510	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841519	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841523	860.57		860.57
15/12/2021	30/01/2022	INV	FES1162841526	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841527	139.16		139.16
15/12/2021	30/01/2022	INV	FES1162841530	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841534	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841775	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841777	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841778	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841781	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841782	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841783	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841785	104.39		104.39
15/12/2021	30/01/2022	INV	FES1162841786	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841788	195.75		195.75
15/12/2021	30/01/2022	INV	FES1162841789	243.37		243.37
15/12/2021	30/01/2022	INV	FES1162841792	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841793	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841795	139.16		139.16

Subtotal: 201,214.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 201,214.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2021	30/01/2022	INV	FES1162841796	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841798	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841801	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841803	139.16		139.16
15/12/2021	30/01/2022	INV	FES1162841805	104.39		104.39
15/12/2021	30/01/2022	INV	FES1162841811	173.95		173.95
15/12/2021	30/01/2022	INV	FES1162841814	104.39		104.39
15/12/2021	30/01/2022	INV	FES1162841819	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841822	97.89		97.89
15/12/2021	30/01/2022	INV	FES1162841823	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841824	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841827	234.67		234.67
15/12/2021	30/01/2022	INV	FES1162841834	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841837	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841839	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841840	121.64		121.64
15/12/2021	30/01/2022	INV	FES1162841844	139.16		139.16
15/12/2021	30/01/2022	INV	FES1162841846	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841848	156.56		156.56
15/12/2021	30/01/2022	INV	FES1162841850	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841851	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841853	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841856	97.89		97.89
15/12/2021	30/01/2022	INV	FES1162841858	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841859	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841860	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841861	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841867	71.61		71.61
15/12/2021	30/01/2022	INV	FES1162841868	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841872	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841873	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841876	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841878	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841880	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841882	54.36		54.36

Subtotal: 204,480.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	52/79

Balance from Previous page: 204,480.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2021	30/01/2022	INV	FES1162841885	71.61		71.61
15/12/2021	30/01/2022	INV	FES1162841889	152.10		152.10
15/12/2021	30/01/2022	INV	FES1162841892	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841893	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841894	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841896	104.39		104.39
15/12/2021	30/01/2022	INV	FES1162841899	104.39		104.39
15/12/2021	30/01/2022	INV	FES1162841900	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841901	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841903	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841904	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841910	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841913	278.30		278.30
15/12/2021	30/01/2022	INV	FES1162841914	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841916	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841921	152.10		152.10
15/12/2021	30/01/2022	INV	FES1162841924	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841926	139.16		139.16
15/12/2021	30/01/2022	INV	FES1162841927	139.16		139.16
15/12/2021	30/01/2022	INV	FES1162841931	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841937	67.41		67.41
15/12/2021	30/01/2022	INV	FES1162841939	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841940	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162841943	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841945	243.51		243.51
15/12/2021	30/01/2022	INV	FES1162841947	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162841948	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841956	195.75		195.75
15/12/2021	30/01/2022	INV	FES1162841957	173.67		173.67
15/12/2021	30/01/2022	INV	FES1162841958	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841959	104.39		104.39
15/12/2021	30/01/2022	INV	FES1162841960	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841963	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841966	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841967	69.60		69.60

Subtotal: 208,152.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 208,152.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2021	30/01/2022	INV	FES1162841969	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841970	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841972	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841976	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841977	104.39		104.39
15/12/2021	30/01/2022	INV	FES1162841985	240.48		240.48
15/12/2021	30/01/2022	INV	FES1162841987	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162841998	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162842001	93.50		93.50
15/12/2021	30/01/2022	INV	FES1162842006	173.95		173.95
15/12/2021	30/01/2022	INV	FES1162842013	330.48		330.48
15/12/2021	30/01/2022	INV	FES1162842017	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842031	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162842046	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842047	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842051	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842053	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842054	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842058	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842059	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842060	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842062	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842064	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842072	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842077	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162842102	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842109	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842110	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842112	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162842117	243.51		243.51
15/12/2021	30/01/2022	INV	FES1162842121	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842122	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842129	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842133	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842138	69.60		69.60

Subtotal: 211,496.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	54/79

Balance from Previous page: 211,496.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2021	30/01/2022	INV	FES1162842140	134.85		134.85
15/12/2021	30/01/2022	INV	FES1162842143	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842144	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842150	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842153	152.10		152.10
15/12/2021	30/01/2022	INV	FES1162842155	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842167	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842187	139.16		139.16
15/12/2021	30/01/2022	INV	FES1162842191	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842196	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842197	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842198	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842200	97.89		97.89
15/12/2021	30/01/2022	INV	FES1162842203	69.60		69.60
15/12/2021	30/01/2022	INV	FES1162842204	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842207	54.36		54.36
15/12/2021	30/01/2022	INV	FES1162842219	173.81		173.81
15/12/2021	30/01/2022	INV	RFES1162836226	97.89		97.89
15/12/2021	30/01/2022	INV	RFES1162839935	54.36		54.36
15/12/2021	30/01/2022	INV	RFES1162840009	574.56		574.56
15/12/2021	30/01/2022	INV	RFES1162840393	54.36		54.36
15/12/2021	30/01/2022	INV	RFES1162840429	71.61		71.61
15/12/2021	30/01/2022	INV	RFES1162841422	104.39		104.39
16/12/2021	30/01/2022	INV	FES1162841229	988.23		988.23
17/12/2021	30/01/2022	INV	FES1162841361	419.22		419.22
17/12/2021	30/01/2022	INV	FES1162841552	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841733	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841779	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841802	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162841807	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841808	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162841820	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162841830	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841831	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841832	54.36		54.36

Subtotal: 216,179.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	55/79

Balance from Previous page: 216,179.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2021	30/01/2022	INV	FES1162841835	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162841841	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841843	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841849	479.23		479.23
17/12/2021	30/01/2022	INV	FES1162841854	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841857	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841863	139.16		139.16
17/12/2021	30/01/2022	INV	FES1162841866	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841870	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841877	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162841881	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841883	104.39		104.39
17/12/2021	30/01/2022	INV	FES1162841884	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841891	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841895	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841906	145.56		145.56
17/12/2021	30/01/2022	INV	FES1162841907	278.30		278.30
17/12/2021	30/01/2022	INV	FES1162841915	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841918	384.43		384.43
17/12/2021	30/01/2022	INV	FES1162841919	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841923	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841928	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841930	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841932	156.56		156.56
17/12/2021	30/01/2022	INV	FES1162841936	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841938	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841942	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162841949	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841952	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841954	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841955	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841961	195.75		195.75
17/12/2021	30/01/2022	INV	FES1162841962	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841964	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841965	69.60		69.60

Subtotal: 220,015.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 220,015.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2021	30/01/2022	INV	FES1162841973	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841974	156.56		156.56
17/12/2021	30/01/2022	INV	FES1162841979	195.86		195.86
17/12/2021	30/01/2022	INV	FES1162841981	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841982	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841986	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841988	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162841989	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162841990	152.10		152.10
17/12/2021	30/01/2022	INV	FES1162841996	643.53		643.53
17/12/2021	30/01/2022	INV	FES1162842000	591.62		591.62
17/12/2021	30/01/2022	INV	FES1162842002	243.51		243.51
17/12/2021	30/01/2022	INV	FES1162842003	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842004	317.56		317.56
17/12/2021	30/01/2022	INV	FES1162842005	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842007	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842008	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842011	139.16		139.16
17/12/2021	30/01/2022	INV	FES1162842012	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842014	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842019	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842024	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842025	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842027	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842029	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162842030	71.61		71.61
17/12/2021	30/01/2022	INV	FES1162842032	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842034	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162842039	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842040	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842041	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842042	152.10		152.10
17/12/2021	30/01/2022	INV	FES1162842043	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842045	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842048	69.60		69.60

Subtotal: 224,488.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	57/79

Balance from Previous page: 224,488.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2021	30/01/2022	INV	FES1162842049	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842050	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162842052	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842056	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162842057	86.85		86.85
17/12/2021	30/01/2022	INV	FES1162842061	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842063	97.89		97.89
17/12/2021	30/01/2022	INV	FES1162842065	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842066	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842067	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842068	104.39		104.39
17/12/2021	30/01/2022	INV	FES1162842069	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842073	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842075	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162842080	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162842087	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842093	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842097	139.16		139.16
17/12/2021	30/01/2022	INV	FES1162842103	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842106	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842108	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842114	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842116	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162842127	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842128	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842130	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842152	314.87		314.87
17/12/2021	30/01/2022	INV	FES1162842157	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842165	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842173	139.16		139.16
17/12/2021	30/01/2022	INV	FES1162842177	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842181	156.56		156.56
17/12/2021	30/01/2022	INV	FES1162842215	97.89		97.89
17/12/2021	30/01/2022	INV	FES1162842221	521.78		521.78
17/12/2021	30/01/2022	INV	FES1162842224	69.60		69.60

Subtotal: 228,222.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 228,222.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2021	30/01/2022	INV	FES1162842226	256.66		256.66
17/12/2021	30/01/2022	INV	FES1162842262	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842263	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842280	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842283	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842284	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842285	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842287	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842288	54.36		54.36
17/12/2021	30/01/2022	INV	FES1162842298	69.60		69.60
17/12/2021	30/01/2022	INV	FES1162842301	134.85		134.85
17/12/2021	30/01/2022	INV	FES1162842302	134.85		134.85
17/12/2021	30/01/2022	INV	RFES1162838257	97.89		97.89
17/12/2021	30/01/2022	INV	RFES1162838277	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842092	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842094	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842096	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842099	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842100	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842104	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842107	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842111	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842113	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842115	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842118	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842119	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842120	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842123	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842132	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842134	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842135	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842136	86.85		86.85
20/12/2021	30/01/2022	INV	FES1162842141	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842142	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842154	69.60		69.60

Subtotal: 231,264.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 231,264.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2021	30/01/2022	INV	FES1162842160	330.48		330.48
20/12/2021	30/01/2022	INV	FES1162842161	313.09		313.09
20/12/2021	30/01/2022	INV	FES1162842178	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842179	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842180	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842192	208.74		208.74
20/12/2021	30/01/2022	INV	FES1162842195	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842199	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842206	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842213	139.16		139.16
20/12/2021	30/01/2022	INV	FES1162842216	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842218	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842222	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842227	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842229	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842233	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842234	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842235	195.75		195.75
20/12/2021	30/01/2022	INV	FES1162842238	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842239	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842245	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842246	591.62		591.62
20/12/2021	30/01/2022	INV	FES1162842344	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842345	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842348	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842352	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842353	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842354	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842355	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842357	71.61		71.61
20/12/2021	30/01/2022	INV	FES1162842358	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842359	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842360	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842361	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842362	173.95		173.95

Subtotal: 235,542.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 235,542.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2021	30/01/2022	INV	FES1162842366	287.11		287.11
20/12/2021	30/01/2022	INV	FES1162842368	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842371	157.27		157.27
20/12/2021	30/01/2022	INV	FES1162842372	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842375	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842376	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842378	156.56		156.56
20/12/2021	30/01/2022	INV	FES1162842381	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842385	302.59		302.59
20/12/2021	30/01/2022	INV	FES1162842389	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842390	152.10		152.10
20/12/2021	30/01/2022	INV	FES1162842392	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842394	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842397	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842398	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842400	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842402	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842404	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842405	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842406	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842407	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842408	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842409	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842410	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842412	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842414	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842415	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842416	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842418	243.51		243.51
20/12/2021	30/01/2022	INV	FES1162842419	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842420	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842422	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842423	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842424	156.56		156.56
20/12/2021	30/01/2022	INV	FES1162842425	104.39		104.39

Subtotal: 239,183.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 239,183.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2021	30/01/2022	INV	FES1162842426	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842427	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842430	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842431	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842433	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842434	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842435	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842436	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842437	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842438	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842439	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842440	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842442	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162841790	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162841141	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162841756	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162841971	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842021	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842036	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842038	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842081	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842085	139.16		139.16
20/12/2021	30/01/2022	INV	FES1162842088	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842089	162.82		162.82
20/12/2021	30/01/2022	INV	FES1162842090	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842091	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842248	139.16		139.16
20/12/2021	30/01/2022	INV	FES1162842249	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842251	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842252	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842253	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842254	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842256	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842257	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842258	69.60		69.60

Subtotal: 242,210.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10



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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 242,210.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2021	30/01/2022	INV	FES1162842259	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842264	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842265	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842266	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842267	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842269	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842270	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842274	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842275	195.75		195.75
20/12/2021	30/01/2022	INV	FES1162842276	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842277	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842278	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842279	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842282	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842292	156.56		156.56
20/12/2021	30/01/2022	INV	FES1162842294	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842305	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842309	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842311	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842313	234.67		234.67
20/12/2021	30/01/2022	INV	FES1162842314	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842315	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842316	243.51		243.51
20/12/2021	30/01/2022	INV	FES1162842318	330.48		330.48
20/12/2021	30/01/2022	INV	FES1162842319	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842320	317.56		317.56
20/12/2021	30/01/2022	INV	FES1162842321	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842322	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842323	86.85		86.85
20/12/2021	30/01/2022	INV	FES1162842324	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842325	177.89		177.89
20/12/2021	30/01/2022	INV	FES1162842326	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842327	162.82		162.82
20/12/2021	30/01/2022	INV	FES1162842328	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842329	86.85		86.85

Subtotal: 246,250.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 246,250.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2021	30/01/2022	INV	FES1162842330	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842332	152.10		152.10
20/12/2021	30/01/2022	INV	FES1162842335	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842338	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842339	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842340	152.10		152.10
20/12/2021	30/01/2022	INV	FES1162842341	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842342	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842343	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842443	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842445	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842446	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842448	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842449	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842451	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842452	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842453	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842454	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842455	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842456	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842458	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842459	134.85		134.85
20/12/2021	30/01/2022	INV	FES1162842460	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842462	256.66		256.66
20/12/2021	30/01/2022	INV	FES1162842463	195.75		195.75
20/12/2021	30/01/2022	INV	FES1162842464	156.56		156.56
20/12/2021	30/01/2022	INV	FES1162842467	173.95		173.95
20/12/2021	30/01/2022	INV	FES1162842468	139.16		139.16
20/12/2021	30/01/2022	INV	FES1162842470	73.93		73.93
20/12/2021	30/01/2022	INV	FES1162842471	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842475	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842476	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842477	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842480	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842483	225.99		225.99

Subtotal: 249,764.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 249,764.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2021	30/01/2022	INV	FES1162842484	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842485	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842487	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842488	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842491	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842495	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842500	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842502	86.85		86.85
20/12/2021	30/01/2022	INV	FES1162842504	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842509	97.89		97.89
20/12/2021	30/01/2022	INV	FES1162842510	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842514	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842515	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842516	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842518	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842519	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842520	54.36		54.36
20/12/2021	30/01/2022	INV	FES1162842521	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842522	104.39		104.39
20/12/2021	30/01/2022	INV	FES1162842524	69.60		69.60
20/12/2021	30/01/2022	INV	FES1162842528	69.60		69.60
20/12/2021	30/01/2022	INV	RFES1162840622	69.60		69.60
20/12/2021	30/01/2022	INV	RFES1162841806	334.81		334.81
20/12/2021	30/01/2022	INV	RFES1162841921	152.10		152.10
21/12/2021	30/01/2022	INV	FES1162841791	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162841794	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162841799	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162841821	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842028	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842169	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842210	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842333	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842334	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842347	195.86		195.86
21/12/2021	30/01/2022	INV	FES1162842351	122.04		122.04

Subtotal: 253,076.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 253,076.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2021	30/01/2022	INV	FES1162842369	173.95		173.95
21/12/2021	30/01/2022	INV	FES1162842370	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842373	234.67		234.67
21/12/2021	30/01/2022	INV	FES1162842393	417.43		417.43
21/12/2021	30/01/2022	INV	FES1162842428	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842473	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842486	122.04		122.04
21/12/2021	30/01/2022	INV	FES1162842494	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842496	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842497	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842499	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842503	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842505	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842508	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842511	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842512	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842517	109.89		109.89
21/12/2021	30/01/2022	INV	FES1162842525	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842527	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842529	140.63		140.63
21/12/2021	30/01/2022	INV	FES1162842530	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842531	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842532	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842533	73.93		73.93
21/12/2021	30/01/2022	INV	FES1162842534	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842535	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842536	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842537	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842538	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842539	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842540	170.15		170.15
21/12/2021	30/01/2022	INV	FES1162842541	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842542	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842545	104.39		104.39
21/12/2021	30/01/2022	INV	FES1162842546	317.56		317.56

Subtotal: 256,868.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 256,868.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2021	30/01/2022	INV	FES1162842547	330.48		330.48
21/12/2021	30/01/2022	INV	FES1162842548	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842549	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842550	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842553	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842554	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842558	330.48		330.48
21/12/2021	30/01/2022	INV	FES1162842563	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842565	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842566	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842569	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842570	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842571	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842572	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842574	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842575	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842578	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842098	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842124	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842125	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842126	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842148	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842158	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842162	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842163	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842164	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842171	140.63		140.63
21/12/2021	30/01/2022	INV	FES1162842174	140.63		140.63
21/12/2021	30/01/2022	INV	FES1162842205	162.82		162.82
21/12/2021	30/01/2022	INV	FES1162842211	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842223	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842225	278.30		278.30
21/12/2021	30/01/2022	INV	FES1162842231	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842232	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842236	54.36		54.36

Subtotal: 260,298.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 260,298.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2021	30/01/2022	INV	FES1162842237	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842240	295.55		295.55
21/12/2021	30/01/2022	INV	FES1162842242	86.85		86.85
21/12/2021	30/01/2022	INV	FES1162842388	139.16		139.16
21/12/2021	30/01/2022	INV	FES1162841477	104.39		104.39
21/12/2021	30/01/2022	INV	FES1162841649	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162841462	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841716	204.98		204.98
21/12/2021	30/01/2022	INV	FES1162841728	243.51		243.51
21/12/2021	30/01/2022	INV	FES1162841755	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841761	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841829	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841833	156.56		156.56
21/12/2021	30/01/2022	INV	FES1162841845	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162841855	156.56		156.56
21/12/2021	30/01/2022	INV	FES1162841864	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841879	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841911	80.45		80.45
21/12/2021	30/01/2022	INV	FES1162841922	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841935	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841941	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162841999	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842015	139.16		139.16
21/12/2021	30/01/2022	INV	FES1162842016	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842022	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842026	256.66		256.66
21/12/2021	30/01/2022	INV	FES1162842033	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842035	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842074	220.44		220.44
21/12/2021	30/01/2022	INV	FES1162842078	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842247	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842255	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842272	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842273	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842293	69.60		69.60

Subtotal: 264,168.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10



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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	68/79

Balance from Previous page: 264,168.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2021	30/01/2022	INV	FES1162842296	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842307	69.60		69.60
21/12/2021	30/01/2022	INV	080010348897	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162839427	317.56		317.56
21/12/2021	30/01/2022	INV	FES1162840281	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162840428	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162840434	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162840518	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162840601	54.38		54.38
21/12/2021	30/01/2022	INV	FES1162840925	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162841111	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162841112	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162841303	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162841397	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162841502	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162841693	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842579	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842580	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842582	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842583	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842584	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842585	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842588	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842589	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842590	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842591	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842592	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842594	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842595	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842598	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842600	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842601	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842602	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842604	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842606	54.36		54.36

Subtotal: 267,123.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 267,123.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2021	30/01/2022	INV	FES1162842607	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842609	139.16		139.16
21/12/2021	30/01/2022	INV	FES1162842610	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842612	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842614	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842617	140.63		140.63
21/12/2021	30/01/2022	INV	FES1162842619	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842620	256.66		256.66
21/12/2021	30/01/2022	INV	FES1162842621	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842622	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842623	173.95		173.95
21/12/2021	30/01/2022	INV	FES1162842625	158.55		158.55
21/12/2021	30/01/2022	INV	FES1162842631	121.77		121.77
21/12/2021	30/01/2022	INV	FES1162842632	121.77		121.77
21/12/2021	30/01/2022	INV	FES1162842635	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842638	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842639	330.48		330.48
21/12/2021	30/01/2022	INV	FES1162842640	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842641	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842642	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842643	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842645	139.16		139.16
21/12/2021	30/01/2022	INV	FES1162842646	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842647	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842648	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842650	146.18		146.18
21/12/2021	30/01/2022	INV	FES1162842656	119.59		119.59
21/12/2021	30/01/2022	INV	FES1162842660	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842662	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842666	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842667	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842668	313.09		313.09
21/12/2021	30/01/2022	INV	FES1162842669	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842679	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842681	97.89		97.89

Subtotal: 271,024.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 271,024.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2021	30/01/2022	INV	FES1162842686	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842687	348.01		348.01
21/12/2021	30/01/2022	INV	FES1162842692	347.86		347.86
21/12/2021	30/01/2022	INV	FES1162842693	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842697	104.39		104.39
21/12/2021	30/01/2022	INV	FES1162842700	54.36		54.36
21/12/2021	30/01/2022	INV	FES1162842701	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842702	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842704	97.89		97.89
21/12/2021	30/01/2022	INV	FES1162842707	134.85		134.85
21/12/2021	30/01/2022	INV	FES1162842710	378.47		378.47
21/12/2021	30/01/2022	INV	FES1162842713	140.63		140.63
21/12/2021	30/01/2022	INV	FES1162842714	69.60		69.60
21/12/2021	30/01/2022	INV	FES1162842716	140.63		140.63
21/12/2021	30/01/2022	INV	RFES1162842340	152.10		152.10
22/12/2021	30/01/2022	INV	FES1162842482	256.66		256.66
22/12/2021	30/01/2022	INV	009942045059	313.09		313.09
22/12/2021	30/01/2022	INV	009942045060	156.56		156.56
22/12/2021	30/01/2022	INV	FES1162842350	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842552	97.89		97.89
22/12/2021	30/01/2022	INV	FES1162842557	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842559	165.30		165.30
22/12/2021	30/01/2022	INV	FES1162842567	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842586	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842587	330.48		330.48
22/12/2021	30/01/2022	INV	FES1162842596	104.39		104.39
22/12/2021	30/01/2022	INV	FES1162842626	591.62		591.62
22/12/2021	30/01/2022	INV	FES1162842628	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842630	243.51		243.51
22/12/2021	30/01/2022	INV	FES1162842633	243.51		243.51
22/12/2021	30/01/2022	INV	FES1162842634	145.56		145.56
22/12/2021	30/01/2022	INV	FES1162842652	469.81		469.81
22/12/2021	30/01/2022	INV	FES1162842654	168.36		168.36
22/12/2021	30/01/2022	INV	FES1162842655	73.93		73.93
22/12/2021	30/01/2022	INV	FES1162842657	226.21		226.21

Subtotal: 277,174.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 277,174.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2021	30/01/2022	INV	FES1162842661	243.51		243.51
22/12/2021	30/01/2022	INV	FES1162842663	452.21		452.21
22/12/2021	30/01/2022	INV	FES1162842665	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842671	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842672	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842673	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842675	168.36		168.36
22/12/2021	30/01/2022	INV	FES1162842680	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842682	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842683	152.10		152.10
22/12/2021	30/01/2022	INV	FES1162842688	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842689	162.82		162.82
22/12/2021	30/01/2022	INV	FES1162842691	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842694	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842695	500.26		500.26
22/12/2021	30/01/2022	INV	FES1162842696	287.11		287.11
22/12/2021	30/01/2022	INV	FES1162842706	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842709	1,139.74		1,139.74
22/12/2021	30/01/2022	INV	FES1162842722	173.95		173.95
22/12/2021	30/01/2022	INV	FES1162842723	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842724	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842725	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842728	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842729	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842730	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842731	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842733	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842734	165.30		165.30
22/12/2021	30/01/2022	INV	FES1162842735	97.89		97.89
22/12/2021	30/01/2022	INV	FES1162842736	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842737	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842738	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842740	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842741	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842742	54.36		54.36

Subtotal: 282,396.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 282,396.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2021	30/01/2022	INV	FES1162842743	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842745	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842746	208.74		208.74
22/12/2021	30/01/2022	INV	FES1162842747	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842749	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842751	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842752	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842753	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842754	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842755	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842756	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842757	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842759	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842760	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842761	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842762	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842763	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842765	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842767	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842768	104.39		104.39
22/12/2021	30/01/2022	INV	FES1162842769	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842770	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842771	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842772	145.56		145.56
22/12/2021	30/01/2022	INV	FES1162842773	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842774	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842775	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842776	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842777	104.39		104.39
22/12/2021	30/01/2022	INV	FES1162842778	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842781	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842783	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842785	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842787	156.56		156.56
22/12/2021	30/01/2022	INV	FES1162842789	134.85		134.85

Subtotal: 285,201.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	73/79

Balance from Previous page: 285,201.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2021	30/01/2022	INV	FES1162842792	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842793	287.11		287.11
22/12/2021	30/01/2022	INV	FES1162842795	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842797	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842803	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842808	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842810	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842811	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842816	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842818	145.56		145.56
22/12/2021	30/01/2022	INV	FES1162842823	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842825	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842826	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842829	104.39		104.39
22/12/2021	30/01/2022	INV	FES1162842830	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842832	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842835	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842841	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842844	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842846	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842848	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842851	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842852	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842854	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842856	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842857	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842858	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842859	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842860	287.11		287.11
22/12/2021	30/01/2022	INV	FES1162842861	156.56		156.56
22/12/2021	30/01/2022	INV	FES1162842865	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842867	330.48		330.48
22/12/2021	30/01/2022	INV	FES1162842868	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842870	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842871	217.06		217.06

Subtotal: 289,063.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	74/79

Balance from Previous page: 289,063.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2021	30/01/2022	INV	FES1162842872	104.39		104.39
22/12/2021	30/01/2022	INV	FES1162842875	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842876	173.95		173.95
22/12/2021	30/01/2022	INV	FES1162842877	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842878	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842881	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842882	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842885	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842886	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842887	97.89		97.89
22/12/2021	30/01/2022	INV	FES1162842888	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842889	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842891	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842894	162.82		162.82
22/12/2021	30/01/2022	INV	FES1162842895	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842896	208.74		208.74
22/12/2021	30/01/2022	INV	FES1162842897	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842899	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842900	173.95		173.95
22/12/2021	30/01/2022	INV	FES1162842903	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842904	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842905	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842906	145.56		145.56
22/12/2021	30/01/2022	INV	FES1162842907	97.89		97.89
22/12/2021	30/01/2022	INV	FES1162842910	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842912	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842915	54.36		54.36
22/12/2021	30/01/2022	INV	FES1162842918	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842921	134.85		134.85
22/12/2021	30/01/2022	INV	FES1162842922	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842925	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842928	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842932	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842934	487.00		487.00
22/12/2021	30/01/2022	INV	FES1162842935	69.60		69.60

Subtotal: 292,438.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 292,438.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2021	30/01/2022	INV	FES1162842939	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842941	97.89		97.89
22/12/2021	30/01/2022	INV	FES1162842944	156.56		156.56
22/12/2021	30/01/2022	INV	FES1162842946	69.60		69.60
22/12/2021	30/01/2022	INV	FES1162842949	69.60		69.60
22/12/2021	30/01/2022	INV	RFES1162834050	134.85		134.85
22/12/2021	30/01/2022	INV	RFES1162841775	69.60		69.60
22/12/2021	30/01/2022	INV	RFES1162842167	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842374	97.13		97.13
23/12/2021	30/01/2022	INV	FES1162842417	97.89		97.89
23/12/2021	30/01/2022	INV	FES1162839656	154.69		154.69
23/12/2021	30/01/2022	INV	FES1162839738	80.45		80.45
23/12/2021	30/01/2022	INV	FES1162840262	93.50		93.50
23/12/2021	30/01/2022	INV	FES1162840795	154.69		154.69
23/12/2021	30/01/2022	INV	FES1162840254	195.86		195.86
23/12/2021	30/01/2022	INV	FES1162840840	128.11		128.11
23/12/2021	30/01/2022	INV	FES1162840915	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162841051	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162841077	93.50		93.50
23/12/2021	30/01/2022	INV	FES1162841093	154.69		154.69
23/12/2021	30/01/2022	INV	FES1162841450	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162841661	127.27		127.27
23/12/2021	30/01/2022	INV	FES1162841668	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162841812	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162841875	186.04		186.04
23/12/2021	30/01/2022	INV	FES1162841912	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162841929	97.89		97.89
23/12/2021	30/01/2022	INV	FES1162842009	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162842139	195.86		195.86
23/12/2021	30/01/2022	INV	FES1162841806	170.19		170.19
23/12/2021	30/01/2022	INV	FES1162841980	170.19		170.19
23/12/2021	30/01/2022	INV	FES1162841983	162.82		162.82
23/12/2021	30/01/2022	INV	FES1162842010	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162842286	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162842304	103.24		103.24

Subtotal: 296,905.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 296,905.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2021	30/01/2022	INV	FES1162842271	91.02		91.02
23/12/2021	30/01/2022	INV	FES1162842281	115.45		115.45
23/12/2021	30/01/2022	INV	FES1162842295	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162842317	93.50		93.50
23/12/2021	30/01/2022	INV	FES1162842624	651.90		651.90
23/12/2021	30/01/2022	INV	FES1162842644	134.85		134.85
23/12/2021	30/01/2022	INV	FES1162842573	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162840769	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842217	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842268	212.74		212.74
23/12/2021	30/01/2022	INV	FES1162842383	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842391	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842395	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842399	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842444	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842447	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842526	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842726	162.82		162.82
23/12/2021	30/01/2022	INV	FES1162842758	134.85		134.85
23/12/2021	30/01/2022	INV	FES1162842764	156.56		156.56
23/12/2021	30/01/2022	INV	FES1162842780	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842782	865.69		865.69
23/12/2021	30/01/2022	INV	FES1162842784	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842788	193.22		193.22
23/12/2021	30/01/2022	INV	FES1162842790	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842791	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842794	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842799	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842800	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842801	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842805	104.39		104.39
23/12/2021	30/01/2022	INV	FES1162842807	104.39		104.39
23/12/2021	30/01/2022	INV	FES1162842809	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842812	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842814	54.36		54.36

Subtotal: 301,391.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 301,391.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2021	30/01/2022	INV	FES1162842817	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842820	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842821	195.75		195.75
23/12/2021	30/01/2022	INV	FES1162842827	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842836	196.10		196.10
23/12/2021	30/01/2022	INV	FES1162842837	330.48		330.48
23/12/2021	30/01/2022	INV	FES1162842840	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842842	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842843	156.56		156.56
23/12/2021	30/01/2022	INV	FES1162842853	156.56		156.56
23/12/2021	30/01/2022	INV	FES1162842873	156.56		156.56
23/12/2021	30/01/2022	INV	FES1162842874	139.16		139.16
23/12/2021	30/01/2022	INV	FES1162842880	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842890	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842901	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842917	243.51		243.51
23/12/2021	30/01/2022	INV	FES1162842919	195.86		195.86
23/12/2021	30/01/2022	INV	FES1162842923	162.82		162.82
23/12/2021	30/01/2022	INV	FES1162842942	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842945	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842948	86.85		86.85
23/12/2021	30/01/2022	INV	FES1162842951	152.10		152.10
23/12/2021	30/01/2022	INV	FES1162842952	134.85		134.85
23/12/2021	30/01/2022	INV	FES1162842954	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842956	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842958	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842959	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842960	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842964	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842966	97.89		97.89
23/12/2021	30/01/2022	INV	FES1162842967	97.89		97.89
23/12/2021	30/01/2022	INV	FES1162842968	152.10		152.10
23/12/2021	30/01/2022	INV	FES1162842969	122.04		122.04
23/12/2021	30/01/2022	INV	FES1162842970	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842971	69.60		69.60

Subtotal: 305,345.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 305,345.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2021	30/01/2022	INV	FES1162842972	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842973	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842974	134.85		134.85
23/12/2021	30/01/2022	INV	FES1162842977	134.85		134.85
23/12/2021	30/01/2022	INV	FES1162842980	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842981	243.51		243.51
23/12/2021	30/01/2022	INV	FES1162842982	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842983	173.95		173.95
23/12/2021	30/01/2022	INV	FES1162842985	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842986	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842987	152.10		152.10
23/12/2021	30/01/2022	INV	FES1162842988	243.51		243.51
23/12/2021	30/01/2022	INV	FES1162842989	409.32		409.32
23/12/2021	30/01/2022	INV	FES1162842990	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842991	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162842994	173.95		173.95
23/12/2021	30/01/2022	INV	FES1162842995	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162842999	162.82		162.82
23/12/2021	30/01/2022	INV	FES1162843000	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162843001	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162843002	140.63		140.63
23/12/2021	30/01/2022	INV	FES1162843006	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162843007	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162843008	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162843009	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162843010	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162843014	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162843019	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162843021	54.36		54.36
23/12/2021	30/01/2022	INV	FES1162843023	69.60		69.60
23/12/2021	30/01/2022	INV	FES1162843024	69.60		69.60
24/12/2021	30/01/2022	INV	FES1162842834	104.39		104.39
24/12/2021	30/01/2022	INV	FES1162842421	54.36		54.36
24/12/2021	30/01/2022	INV	FES1162843025	121.77		121.77
24/12/2021	30/01/2022	INV	FES1162843026	431.56		431.56

Subtotal: 309,397.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10

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	31/12/2021
	Account No.	C17924
	Period	01/12/2021 : 31/12/2021
	Page	79/79

Balance from Previous page: 309,397.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/12/2021	30/01/2022	INV	FES1162843027	69.60		69.60
24/12/2021	30/01/2022	INV	FES1162843029	54.38		54.38
24/12/2021	30/01/2022	INV	FES1162843030	54.36		54.36
24/12/2021	30/01/2022	INV	FES1162843031	54.36		54.36
24/12/2021	30/01/2022	INV	FES1162843033	69.60		69.60
24/12/2021	30/01/2022	INV	FES1162843035	69.60		69.60
24/12/2021	30/01/2022	INV	FES1162843036	69.60		69.60
24/12/2021	30/01/2022	INV	FES1162843038	69.60		69.60
31/12/2021	30/01/2022	INV	FES1162839492	263.78		263.78
31/12/2021	30/01/2022	INV	FES1162839777	185.00		185.00

Subtotal: 310,357.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	310,357.10 ZAR	310,357.10