

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance Brought Forward: 224,276.22
Allocated to Previous Months: -224,276.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2020	30/07/2020	INV	FES1162747129	90.16		90.16
02/06/2020	30/07/2020	INV	FES1162747133	90.16		90.16
02/06/2020	30/07/2020	INV	FES1162747277	104.86		104.86
02/06/2020	30/07/2020	INV	FES1162748186	90.16		90.16
08/06/2020	30/07/2020	INV	FES1162748625	90.16		90.16
09/06/2020	30/07/2020	INV	FES1162749869	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749871	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749874	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749875	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749876	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162749877	72.63		72.63
09/06/2020	30/07/2020	INV	FES1162749878	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749880	142.20		142.20
09/06/2020	30/07/2020	INV	FES1162750649	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750656	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750657	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750658	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750660	110.50		110.50
09/06/2020	30/07/2020	INV	FES1162750661	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750662	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750663	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750665	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750666	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750667	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750668	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750669	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750670	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750671	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750672	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750673	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750674	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750675	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750676	53.69		53.69
09/06/2020	30/07/2020	INV	FES1162750679	44.23		44.23
09/06/2020	30/07/2020	INV	FES1162750682	50.55		50.55

Subtotal: 2,269.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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

Credit Controller: Lydia Filmatter
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Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750683	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750685	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750686	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750687	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750690	142.20		142.20
09/06/2020	30/07/2020	INV	FES1162750692	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750693	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750697	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750701	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750703	151.60		151.60
09/06/2020	30/07/2020	INV	FES1162750704	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750706	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750708	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750709	50.55		50.55
09/06/2020	30/07/2020	INV	009935712295	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162682789	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162684328	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162705202	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162731374	98.19		98.19
09/06/2020	30/07/2020	INV	FES1162733848	224.09		224.09
09/06/2020	30/07/2020	INV	FES1162734108	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162739407	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162741128	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162740905	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162741434	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162741553	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162741698	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162741909	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162742702	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162742726	47.56		47.56
09/06/2020	30/07/2020	INV	FES1162742729	69.07		69.07
09/06/2020	30/07/2020	INV	FES116274276	73.66		73.66
09/06/2020	30/07/2020	INV	FES1162743526	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749153	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749156	1,363.03		1,363.03

Subtotal: 5,966.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749157	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749158	1,255.58		1,255.58
09/06/2020	30/07/2020	INV	FES1162749159	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749161	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749162	56.76		56.76
09/06/2020	30/07/2020	INV	FES1162749164	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749165	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749167	56.76		56.76
09/06/2020	30/07/2020	INV	FES1162749168	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749169	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749170	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749171	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749172	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749179	159.62		159.62
09/06/2020	30/07/2020	INV	FES1162749182	98.19		98.19
09/06/2020	30/07/2020	INV	FES1162749184	93.55		93.55
09/06/2020	30/07/2020	INV	FES1162749185	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749186	224.09		224.09
09/06/2020	30/07/2020	INV	FES1162749187	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749188	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749191	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749192	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749193	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749194	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749205	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749206	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749207	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749209	116.64		116.64
09/06/2020	30/07/2020	INV	FES1162749210	47.56		47.56
09/06/2020	30/07/2020	INV	FES1162749211	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749214	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749215	86.37		86.37
09/06/2020	30/07/2020	INV	FES1162749217	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749218	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749222	110.46		110.46

Subtotal: 9,432.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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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	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749223	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749224	202.60		202.60
09/06/2020	30/07/2020	INV	FES1162749226	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749227	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749229	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749232	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749236	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749238	245.58		245.58
09/06/2020	30/07/2020	INV	FES1162749239	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749241	85.93		85.93
09/06/2020	30/07/2020	INV	FES1162749243	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749244	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749245	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749246	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749247	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749249	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749250	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749252	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162743866	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162744108	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162744145	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162744190	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162744202	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162745270	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162745522	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162746973	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162747937	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162748304	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162748681	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749123	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749124	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749125	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749126	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749128	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749129	38.36		38.36

Subtotal: 11,690.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749130	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749131	56.76		56.76
09/06/2020	30/07/2020	INV	FES1162749132	93.55		93.55
09/06/2020	30/07/2020	INV	FES1162749134	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749135	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749136	56.76		56.76
09/06/2020	30/07/2020	INV	FES1162749137	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749138	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749139	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749140	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749141	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749142	85.93		85.93
09/06/2020	30/07/2020	INV	FES1162749143	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749144	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749145	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749146	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749147	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749148	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749149	116.64		116.64
09/06/2020	30/07/2020	INV	FES1162749150	380.40		380.40
09/06/2020	30/07/2020	INV	FES1162749152	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749253	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749254	171.81		171.81
09/06/2020	30/07/2020	INV	FES1162749255	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749256	102.74		102.74
09/06/2020	30/07/2020	INV	FES1162749257	52.16		52.16
09/06/2020	30/07/2020	INV	FES1162749259	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749261	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749265	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749266	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749268	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749270	98.14		98.14
09/06/2020	30/07/2020	INV	FES1162749271	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749272	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749317	38.36		38.36

Subtotal: 14,168.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749318	56.76		56.76
09/06/2020	30/07/2020	INV	FES1162749319	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749320	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749321	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749323	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749324	56.76		56.76
09/06/2020	30/07/2020	INV	FES1162749325	98.19		98.19
09/06/2020	30/07/2020	INV	FES1162749326	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749327	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749328	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749329	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749330	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749331	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749332	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749333	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749334	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749335	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749336	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749337	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749338	181.11		181.11
09/06/2020	30/07/2020	INV	FES1162749339	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749340	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749341	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749342	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749343	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749273	56.76		56.76
09/06/2020	30/07/2020	INV	FES1162749274	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749275	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749277	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749278	224.09		224.09
09/06/2020	30/07/2020	INV	FES1162749280	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749282	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749284	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749285	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749288	95.15		95.15

Subtotal: 16,542.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	009935712296	122.73		122.73
09/06/2020	30/07/2020	INV	009935712297	88.95		88.95
09/06/2020	30/07/2020	INV	009940066486	254.09		254.09
09/06/2020	30/07/2020	INV	009940069272	74.82		74.82
09/06/2020	30/07/2020	INV	FES1162749289	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749290	632.39		632.39
09/06/2020	30/07/2020	INV	FES1162749291	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749292	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749293	92.28		92.28
09/06/2020	30/07/2020	INV	FES1162749294	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749295	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749296	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749297	98.19		98.19
09/06/2020	30/07/2020	INV	FES1162749298	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749299	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749300	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749301	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749304	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749305	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749306	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749308	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749309	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749310	47.56		47.56
09/06/2020	30/07/2020	INV	FES1162749311	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749313	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749314	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749315	138.14		138.14
09/06/2020	30/07/2020	INV	FES1162749316	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749344	368.13		368.13
09/06/2020	30/07/2020	INV	FES1162749345	138.14		138.14
09/06/2020	30/07/2020	INV	FES1162749346	147.27		147.27
09/06/2020	30/07/2020	INV	FES1162749347	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749348	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749349	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749350	49.12		49.12

Subtotal: 20,029.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749351	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749352	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749353	88.95		88.95
09/06/2020	30/07/2020	INV	FES1162749354	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749355	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749356	88.68		88.68
09/06/2020	30/07/2020	INV	FES1162749358	130.33		130.33
09/06/2020	30/07/2020	INV	FES1162749359	47.56		47.56
09/06/2020	30/07/2020	INV	FES1162749360	269.96		269.96
09/06/2020	30/07/2020	INV	FES1162749361	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749362	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749363	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749368	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749369	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749373	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749375	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749497	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749498	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749499	138.14		138.14
09/06/2020	30/07/2020	INV	FES1162749500	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749501	93.55		93.55
09/06/2020	30/07/2020	INV	FES1162749502	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749503	196.35		196.35
09/06/2020	30/07/2020	INV	FES1162749504	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749505	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749507	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749509	122.73		122.73
09/06/2020	30/07/2020	INV	FES1162749510	267.06		267.06
09/06/2020	30/07/2020	INV	FES1162749513	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749514	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749515	122.73		122.73
09/06/2020	30/07/2020	INV	FES1162749518	73.66		73.66
09/06/2020	30/07/2020	INV	FES1162749519	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749520	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749521	49.12		49.12

Subtotal: 22,862.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749524	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749525	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749526	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749528	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749530	282.23		282.23
09/06/2020	30/07/2020	INV	FES1162749531	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749532	196.35		196.35
09/06/2020	30/07/2020	INV	FES1162749534	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749535	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749536	49.12		49.12
09/06/2020	30/07/2020	INV	RFES1162748424	38.36		38.36
09/06/2020	30/07/2020	INV	019911311238	113.71		113.71
09/06/2020	30/07/2020	INV	019911311239	50.55		50.55
09/06/2020	30/07/2020	INV	019911311240	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749460	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749464	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749465	73.66		73.66
09/06/2020	30/07/2020	INV	FES1162749471	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749376	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749378	73.66		73.66
09/06/2020	30/07/2020	INV	FES1162749379	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749380	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749450	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749451	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749452	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749453	84.35		84.35
09/06/2020	30/07/2020	INV	FES1162749454	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749455	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749456	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749457	98.19		98.19
09/06/2020	30/07/2020	INV	FES1162749458	122.73		122.73
09/06/2020	30/07/2020	INV	FES1162749459	73.66		73.66
09/06/2020	30/07/2020	INV	FES1162749197	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749198	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749199	49.12		49.12

Subtotal: 25,323.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 25,323.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749200	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749201	74.82		74.82
09/06/2020	30/07/2020	INV	FES1162749202	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749203	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749204	224.09		224.09
09/06/2020	30/07/2020	INV	FES1162749383	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749386	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749387	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749388	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749389	171.81		171.81
09/06/2020	30/07/2020	INV	FES1162749390	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749391	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749392	73.66		73.66
09/06/2020	30/07/2020	INV	FES1162749393	73.66		73.66
09/06/2020	30/07/2020	INV	FES1162749394	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749396	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749398	47.56		47.56
09/06/2020	30/07/2020	INV	FES1162749399	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749400	122.73		122.73
09/06/2020	30/07/2020	INV	FES1162749401	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749407	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749408	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749410	288.56		288.56
09/06/2020	30/07/2020	INV	FES1162749411	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749413	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749414	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749415	224.09		224.09
09/06/2020	30/07/2020	INV	FES1162749416	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749417	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749419	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749420	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749421	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749422	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749425	47.56		47.56
09/06/2020	30/07/2020	INV	FES1162749426	38.36		38.36

Subtotal: 27,947.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749427	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749428	69.07		69.07
09/06/2020	30/07/2020	INV	FES1162749429	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749432	138.14		138.14
09/06/2020	30/07/2020	INV	FES1162749433	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749434	331.53		331.53
09/06/2020	30/07/2020	INV	FES1162749435	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749436	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749437	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749438	310.05		310.05
09/06/2020	30/07/2020	INV	FES1162749439	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749440	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749442	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749443	88.95		88.95
09/06/2020	30/07/2020	INV	FES1162749444	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749448	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749449	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749537	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749539	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749540	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749541	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749473	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749475	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749476	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749479	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749480	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749481	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749482	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749483	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749484	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749485	122.73		122.73
09/06/2020	30/07/2020	INV	FES1162749487	47.56		47.56
09/06/2020	30/07/2020	INV	FES1162749488	47.56		47.56
09/06/2020	30/07/2020	INV	FES1162749489	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749490	38.36		38.36

Subtotal: 30,451.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749491	138.14		138.14
09/06/2020	30/07/2020	INV	FES1162749492	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749493	38.36		38.36
09/06/2020	30/07/2020	INV	FES1162749494	95.15		95.15
09/06/2020	30/07/2020	INV	FES1162749496	49.12		49.12
09/06/2020	30/07/2020	INV	FES1162749543	274.92		274.92
09/06/2020	30/07/2020	INV	FES1162749544	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749546	208.56		208.56
09/06/2020	30/07/2020	INV	FES1162749547	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749548	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749549	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749550	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749551	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749552	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162749554	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749555	265.27		265.27
09/06/2020	30/07/2020	INV	FES1162749556	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749557	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749558	86.84		86.84
09/06/2020	30/07/2020	INV	FES1162749560	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749561	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162749562	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749563	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749564	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749565	53.69		53.69
09/06/2020	30/07/2020	INV	FES1162749567	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749568	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749569	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749570	109.25		109.25
09/06/2020	30/07/2020	INV	FES1162749571	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749572	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749575	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162749576	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749577	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749578	39.50		39.50

Subtotal: 33,194.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749579	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162749580	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749581	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749582	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749583	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749584	105.77		105.77
09/06/2020	30/07/2020	INV	FES1162749586	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749587	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749588	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749589	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749590	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162749591	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749592	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162749595	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749596	63.17		63.17
09/06/2020	30/07/2020	INV	FES1162749597	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162749598	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749601	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749603	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749604	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749605	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162749607	53.69		53.69
09/06/2020	30/07/2020	INV	FES1162749608	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749609	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749613	48.97		48.97
09/06/2020	30/07/2020	INV	FES1162749615	252.80		252.80
09/06/2020	30/07/2020	INV	FES1162749617	480.00		480.00
09/06/2020	30/07/2020	INV	FES1162749619	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162749620	391.58		391.58
09/06/2020	30/07/2020	INV	FES1162749623	366.32		366.32
09/06/2020	30/07/2020	INV	FES1162749624	96.30		96.30
09/06/2020	30/07/2020	INV	FES1162749626	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749627	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749628	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749629	50.55		50.55

Subtotal: 36,495.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749634	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749636	202.12		202.12
09/06/2020	30/07/2020	INV	FES1162749638	115.23		115.23
09/06/2020	30/07/2020	INV	FES1162749639	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749640	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749642	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749643	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749644	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749645	77.36		77.36
09/06/2020	30/07/2020	INV	FES1162749647	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749648	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749649	208.56		208.56
09/06/2020	30/07/2020	INV	FES1162749650	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162749652	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162749653	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749654	48.97		48.97
09/06/2020	30/07/2020	INV	FES1162749655	480.00		480.00
09/06/2020	30/07/2020	INV	FES1162749656	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749658	319.17		319.17
09/06/2020	30/07/2020	INV	FES1162749660	540.39		540.39
09/06/2020	30/07/2020	INV	FES1162750405	63.17		63.17
09/06/2020	30/07/2020	INV	FES1162750406	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750407	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750408	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750409	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750410	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750414	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750415	120.07		120.07
09/06/2020	30/07/2020	INV	FES1162750416	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750417	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750418	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750419	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750421	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750422	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750423	50.55		50.55

Subtotal: 40,077.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750424	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750425	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750426	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750427	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750428	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750429	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750432	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750433	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750434	44.23		44.23
09/06/2020	30/07/2020	INV	FES1162750435	138.97		138.97
09/06/2020	30/07/2020	INV	FES1162750436	63.17		63.17
09/06/2020	30/07/2020	INV	FES1162750437	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750438	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750442	120.07		120.07
09/06/2020	30/07/2020	INV	FES1162750443	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750445	151.60		151.60
09/06/2020	30/07/2020	INV	FES1162750446	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750448	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750449	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750451	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750453	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750454	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750455	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750458	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750460	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750462	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750463	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750466	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750468	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750470	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750471	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750472	44.23		44.23
09/06/2020	30/07/2020	INV	FES1162750473	53.69		53.69
09/06/2020	30/07/2020	INV	FES1162750475	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750476	50.55		50.55

Subtotal: 42,390.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	009937017831	76.84		76.84
09/06/2020	30/07/2020	INV	019911311241	50.55		50.55
09/06/2020	30/07/2020	INV	080002608665	100.54		100.54
09/06/2020	30/07/2020	INV	FES1162749778	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749823	391.58		391.58
09/06/2020	30/07/2020	INV	FES1162749827	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749834	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749835	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749837	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749839	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749847	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749861	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749863	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749870	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749873	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749879	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749897	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749909	429.47		429.47
09/06/2020	30/07/2020	INV	FES1162749910	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749913	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749922	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749967	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749969	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749970	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162749973	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749975	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749976	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749977	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749978	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749979	50.55		50.55
09/06/2020	30/07/2020	INV	RFES1162741128	71.09		71.09
09/06/2020	30/07/2020	INV	RFES1162748173	50.55		50.55
09/06/2020	30/07/2020	INV	009935712298	82.10		82.10
09/06/2020	30/07/2020	INV	FES1162749926	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749927	286.40		286.40

Subtotal: 45,436.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749936	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749944	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749945	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749960	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162749962	391.58		391.58
09/06/2020	30/07/2020	INV	FES1162749963	126.34		126.34
09/06/2020	30/07/2020	INV	FES1162749965	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749968	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749980	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749981	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749982	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162749984	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749986	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749987	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749991	113.71		113.71
09/06/2020	30/07/2020	INV	FES1162749993	67.90		67.90
09/06/2020	30/07/2020	INV	FES1162749994	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749996	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749998	252.80		252.80
09/06/2020	30/07/2020	INV	FES1162750169	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749882	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162749883	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749884	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749888	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749890	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749891	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749892	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749893	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749894	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749895	101.03		101.03
09/06/2020	30/07/2020	INV	FES1162749896	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749898	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749899	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749900	442.11		442.11
09/06/2020	30/07/2020	INV	FES1162749901	50.55		50.55

Subtotal: 48,448.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749902	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162749903	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749905	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749906	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749907	180.25		180.25
09/06/2020	30/07/2020	INV	FES1162749908	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749912	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749916	96.30		96.30
09/06/2020	30/07/2020	INV	FES1162749917	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749918	214.75		214.75
09/06/2020	30/07/2020	INV	FES1162749920	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749921	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749924	134.17		134.17
09/06/2020	30/07/2020	INV	FES1162749925	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750025	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750026	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750027	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750028	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750029	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750031	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750032	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750033	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162750034	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750035	115.23		115.23
09/06/2020	30/07/2020	INV	FES1162750037	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750042	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750046	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750047	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750051	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750052	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750054	72.63		72.63
09/06/2020	30/07/2020	INV	FES1162750055	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750058	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750059	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750060	50.55		50.55

Subtotal: 51,056.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750061	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750062	189.50		189.50
09/06/2020	30/07/2020	INV	FES1162750063	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162750065	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750072	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750073	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162750074	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750075	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750076	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750077	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750078	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750080	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750081	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750082	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750085	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750086	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750087	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750088	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750091	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750092	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750094	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750096	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750100	53.69		53.69
09/06/2020	30/07/2020	INV	FES1162750101	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750102	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749661	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749662	252.64		252.64
09/06/2020	30/07/2020	INV	FES1162749664	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749665	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749667	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749668	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749669	429.78		429.78
09/06/2020	30/07/2020	INV	FES1162749671	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749674	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749675	97.96		97.96

Subtotal: 53,806.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 53,806.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749676	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749677	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749678	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749679	142.20		142.20
09/06/2020	30/07/2020	INV	FES1162749680	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749681	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749682	48.97		48.97
09/06/2020	30/07/2020	INV	FES1162749684	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749686	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749688	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749689	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749691	126.34		126.34
09/06/2020	30/07/2020	INV	FES1162749692	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749694	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749695	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749698	113.71		113.71
09/06/2020	30/07/2020	INV	FES1162749699	138.97		138.97
09/06/2020	30/07/2020	INV	FES1162749701	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749702	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749704	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749705	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749706	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749707	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749709	202.12		202.12
09/06/2020	30/07/2020	INV	FES1162749711	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749713	113.71		113.71
09/06/2020	30/07/2020	INV	FES1162749714	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749717	138.97		138.97
09/06/2020	30/07/2020	INV	FES1162749718	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749719	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749720	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749722	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749723	808.38		808.38
09/06/2020	30/07/2020	INV	FES1162749724	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749725	50.55		50.55

Subtotal: 56,949.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749727	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162749730	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749731	328.43		328.43
09/06/2020	30/07/2020	INV	FES1162749732	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749733	82.10		82.10
09/06/2020	30/07/2020	INV	FES1162749735	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749736	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749737	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749739	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749740	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749742	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749743	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162749744	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749746	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749747	277.91		277.91
09/06/2020	30/07/2020	INV	FES1162749748	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749749	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749752	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162749755	138.97		138.97
09/06/2020	30/07/2020	INV	FES1162749756	126.34		126.34
09/06/2020	30/07/2020	INV	FES1162749757	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749758	67.90		67.90
09/06/2020	30/07/2020	INV	FES1162749759	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162749762	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749763	142.20		142.20
09/06/2020	30/07/2020	INV	FES1162749764	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749765	124.69		124.69
09/06/2020	30/07/2020	INV	FES1162749766	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749767	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749771	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162749772	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749773	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749774	67.90		67.90
09/06/2020	30/07/2020	INV	FES1162749775	75.82		75.82
09/06/2020	30/07/2020	INV	009935712369	142.20		142.20

Subtotal: 59,841.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	009940085439	105.73		105.73
09/06/2020	30/07/2020	INV	009940113383	83.98		83.98
09/06/2020	30/07/2020	INV	FES1162739146	63.17		63.17
09/06/2020	30/07/2020	INV	FES1162749780	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749781	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749928	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749929	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749930	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749932	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749933	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749934	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162749935	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749937	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749938	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749941	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749942	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749946	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749947	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749950	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749951	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749953	48.97		48.97
09/06/2020	30/07/2020	INV	FES1162749956	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749957	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749959	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749961	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749966	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750053	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750057	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750068	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750070	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750083	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750084	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750089	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750093	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750098	50.55		50.55

Subtotal: 61,769.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750104	126.34		126.34
09/06/2020	30/07/2020	INV	FES1162750110	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750113	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750121	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750125	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750127	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750159	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750162	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750166	48.97		48.97
09/06/2020	30/07/2020	INV	FES1162750171	757.86		757.86
09/06/2020	30/07/2020	INV	FES1162750172	176.86		176.86
09/06/2020	30/07/2020	INV	FES1162750173	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750180	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750185	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162750187	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750189	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750190	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750198	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750209	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750210	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750211	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750212	230.68		230.68
09/06/2020	30/07/2020	INV	FES1162750213	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750214	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750215	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750216	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750217	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750218	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750219	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750220	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750221	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750222	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750225	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750226	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750227	120.07		120.07

Subtotal: 64,850.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750228	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750229	202.12		202.12
09/06/2020	30/07/2020	INV	FES1162750230	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750231	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750232	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750233	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750234	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750235	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750236	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162750242	151.60		151.60
09/06/2020	30/07/2020	INV	FES1162750243	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750103	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750105	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750106	391.58		391.58
09/06/2020	30/07/2020	INV	FES1162750108	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162750112	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750115	120.07		120.07
09/06/2020	30/07/2020	INV	FES1162750116	189.50		189.50
09/06/2020	30/07/2020	INV	FES1162750118	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750120	176.86		176.86
09/06/2020	30/07/2020	INV	FES1162750130	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750131	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750134	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750136	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750137	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750138	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750139	72.63		72.63
09/06/2020	30/07/2020	INV	FES1162750141	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750145	113.71		113.71
09/06/2020	30/07/2020	INV	FES1162750146	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750150	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750151	126.34		126.34
09/06/2020	30/07/2020	INV	FES1162750155	650.99		650.99
09/06/2020	30/07/2020	INV	FES1162750158	176.86		176.86
09/06/2020	30/07/2020	INV	FES1162750161	39.50		39.50

Subtotal: 68,537.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750163	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750164	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750167	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750183	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162750184	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750186	53.69		53.69
09/06/2020	30/07/2020	INV	FES1162750191	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750192	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750194	286.40		286.40
09/06/2020	30/07/2020	INV	FES1162750199	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750204	39.50		39.50
09/06/2020	30/07/2020	INV	RFES1162745792	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750154	71.09		71.09
09/06/2020	30/07/2020	INV	009935712358	124.69		124.69
09/06/2020	30/07/2020	INV	009935712359	88.45		88.45
09/06/2020	30/07/2020	INV	FES11625749983	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162749985	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162749989	126.34		126.34
09/06/2020	30/07/2020	INV	FES1162749992	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750018	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750024	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750036	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750039	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750040	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750048	138.97		138.97
09/06/2020	30/07/2020	INV	FES1162750049	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750478	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750479	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750482	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750485	202.12		202.12
09/06/2020	30/07/2020	INV	FES1162750486	186.44		186.44
09/06/2020	30/07/2020	INV	FES1162750487	202.12		202.12
09/06/2020	30/07/2020	INV	FES1162750488	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750490	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750491	761.60		761.60

Subtotal: 72,224.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750492	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750493	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750494	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750496	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750497	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750498	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750499	202.12		202.12
09/06/2020	30/07/2020	INV	FES1162750501	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750502	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750503	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750504	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750505	86.84		86.84
09/06/2020	30/07/2020	INV	FES1162750506	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750507	240.02		240.02
09/06/2020	30/07/2020	INV	FES1162750508	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750509	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750510	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750512	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750515	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750516	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162750517	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750518	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750519	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750520	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750522	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750523	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750524	467.36		467.36
09/06/2020	30/07/2020	INV	FES1162750525	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750527	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750529	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750532	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750535	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750536	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750537	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750538	39.50		39.50

Subtotal: 74,780.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750539	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750540	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750543	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750544	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750545	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750546	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750547	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750548	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162750550	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750551	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750552	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750553	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162750556	230.68		230.68
09/06/2020	30/07/2020	INV	FES1162750557	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750558	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750559	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750560	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750561	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750562	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750563	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750566	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750567	88.45		88.45
09/06/2020	30/07/2020	INV	FES1162750568	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750569	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750570	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162750571	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750572	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750573	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750576	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750577	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750578	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750579	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750580	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750581	252.80		252.80
09/06/2020	30/07/2020	INV	FES1162750582	50.55		50.55

Subtotal: 76,908.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750584	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750585	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750586	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750587	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750588	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750589	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750590	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162750591	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750594	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750596	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750597	113.71		113.71
09/06/2020	30/07/2020	INV	FES1162750598	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750599	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750600	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750601	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750603	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750604	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750605	53.69		53.69
09/06/2020	30/07/2020	INV	FES1162750606	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750607	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750608	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750609	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750610	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750611	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750612	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750613	757.86		757.86
09/06/2020	30/07/2020	INV	FES1162750614	319.17		319.17
09/06/2020	30/07/2020	INV	FES1162750615	315.80		315.80
09/06/2020	30/07/2020	INV	FES1162750616	113.71		113.71
09/06/2020	30/07/2020	INV	FES1162750617	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750621	176.86		176.86
09/06/2020	30/07/2020	INV	FES1162750623	208.56		208.56
09/06/2020	30/07/2020	INV	FES1162750624	164.23		164.23
09/06/2020	30/07/2020	INV	FES1162750625	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750629	50.55		50.55

Subtotal: 80,564.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 80,564.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750630	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750634	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750637	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750638	230.68		230.68
09/06/2020	30/07/2020	INV	FES1162750639	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750642	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750645	328.43		328.43
09/06/2020	30/07/2020	INV	FES1162750647	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749794	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749795	474.02		474.02
09/06/2020	30/07/2020	INV	FES1162749796	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749797	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749798	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749799	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749801	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749802	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749803	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749807	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749808	44.23		44.23
09/06/2020	30/07/2020	INV	FES1162749809	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749814	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749815	96.30		96.30
09/06/2020	30/07/2020	INV	FES1162749816	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749818	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749819	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749820	128.98		128.98
09/06/2020	30/07/2020	INV	FES1162749821	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749822	66.09		66.09
09/06/2020	30/07/2020	INV	FES1162749825	164.23		164.23
09/06/2020	30/07/2020	INV	FES1162749829	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749830	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749832	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749833	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749836	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749838	39.50		39.50

Subtotal: 83,609.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162749840	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162749842	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749844	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749845	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749846	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749848	151.60		151.60
09/06/2020	30/07/2020	INV	FES1162749850	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162749851	274.92		274.92
09/06/2020	30/07/2020	INV	FES1162749852	274.92		274.92
09/06/2020	30/07/2020	INV	FES1162749853	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749854	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162749855	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749856	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749857	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749858	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749864	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749867	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162749868	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750710	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750711	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750712	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750714	315.80		315.80
09/06/2020	30/07/2020	INV	FES1162750715	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750717	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750718	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750719	189.50		189.50
09/06/2020	30/07/2020	INV	FES1162750720	126.34		126.34
09/06/2020	30/07/2020	INV	FES1162750721	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750722	119.97		119.97
09/06/2020	30/07/2020	INV	FES1162750724	101.09		101.09
09/06/2020	30/07/2020	INV	FES1162750725	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750728	429.78		429.78
09/06/2020	30/07/2020	INV	FES1162750729	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750732	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750734	50.55		50.55

Subtotal: 87,130.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 87,130.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750735	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750738	39.50		39.50
09/06/2020	30/07/2020	INV	R009935712295	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162749782	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749783	138.97		138.97
09/06/2020	30/07/2020	INV	FES1162749784	252.80		252.80
09/06/2020	30/07/2020	INV	FES1162749785	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749786	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162749787	134.17		134.17
09/06/2020	30/07/2020	INV	FES1162749788	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749789	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749790	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749791	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162749792	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162749793	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750174	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750175	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750176	44.23		44.23
09/06/2020	30/07/2020	INV	FES1162750178	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750179	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750181	240.02		240.02
09/06/2020	30/07/2020	INV	FES1162750182	142.20		142.20
09/06/2020	30/07/2020	INV	FES1162749999	124.69		124.69
09/06/2020	30/07/2020	INV	FES1162750000	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750001	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750002	66.09		66.09
09/06/2020	30/07/2020	INV	FES1162750004	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750005	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750011	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750013	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750015	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750017	480.00		480.00
09/06/2020	30/07/2020	INV	FES1162750019	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750021	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750023	71.09		71.09

Subtotal: 90,068.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 90,068.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750339	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750340	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750341	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750342	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750344	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750345	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750347	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750348	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750349	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750350	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750353	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750354	129.43		129.43
09/06/2020	30/07/2020	INV	FES1162750355	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750356	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750357	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750358	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750359	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750360	58.43		58.43
09/06/2020	30/07/2020	INV	FES1162750361	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750362	142.20		142.20
09/06/2020	30/07/2020	INV	FES1162750363	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750364	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750365	164.31		164.31
09/06/2020	30/07/2020	INV	FES1162750366	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750367	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750369	82.10		82.10
09/06/2020	30/07/2020	INV	FES1162750371	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750372	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750373	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750375	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750378	214.75		214.75
09/06/2020	30/07/2020	INV	009935712360	75.82		75.82
09/06/2020	30/07/2020	INV	009935712361	795.75		795.75
09/06/2020	30/07/2020	INV	019911311242	109.25		109.25
09/06/2020	30/07/2020	INV	FES1162750381	82.10		82.10

Subtotal: 93,402.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	33/91

Balance from Previous page: 93,402.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750382	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750383	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750385	113.71		113.71
09/06/2020	30/07/2020	INV	FES1162750386	164.23		164.23
09/06/2020	30/07/2020	INV	FES1162750387	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750388	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750389	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750391	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750392	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750393	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750395	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750396	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750397	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750398	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750399	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750400	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750401	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750402	252.80		252.80
09/06/2020	30/07/2020	INV	FES1162750404	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750244	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750246	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750247	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750248	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750250	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750251	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750252	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750253	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750255	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750256	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750257	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750258	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750259	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750260	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750261	186.44		186.44
09/06/2020	30/07/2020	INV	FES1162750262	39.50		39.50

Subtotal: 95,785.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 95,785.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750263	416.84		416.84
09/06/2020	30/07/2020	INV	FES1162750264	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750265	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750267	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750272	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750273	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750275	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750276	53.69		53.69
09/06/2020	30/07/2020	INV	FES1162750278	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750279	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750280	240.02		240.02
09/06/2020	30/07/2020	INV	FES1162750281	138.97		138.97
09/06/2020	30/07/2020	INV	FES1162750282	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750283	48.97		48.97
09/06/2020	30/07/2020	INV	FES1162750284	86.84		86.84
09/06/2020	30/07/2020	INV	FES1162750287	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750290	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750292	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750293	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750294	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750296	75.82		75.82
09/06/2020	30/07/2020	INV	FES1162750299	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750300	44.23		44.23
09/06/2020	30/07/2020	INV	FES1162750301	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750302	467.36		467.36
09/06/2020	30/07/2020	INV	FES1162750303	71.09		71.09
09/06/2020	30/07/2020	INV	FES1162750304	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750305	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750306	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750308	82.10		82.10
09/06/2020	30/07/2020	INV	FES1162750309	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750310	44.23		44.23
09/06/2020	30/07/2020	INV	FES1162750313	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750318	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750319	39.50		39.50

Subtotal: 98,814.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	35/91

Balance from Previous page: 98,814.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2020	30/07/2020	INV	FES1162750322	63.19		63.19
09/06/2020	30/07/2020	INV	FES1162750326	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750328	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750329	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750330	97.96		97.96
09/06/2020	30/07/2020	INV	FES1162750331	39.50		39.50
09/06/2020	30/07/2020	INV	FES1162750333	109.25		109.25
09/06/2020	30/07/2020	INV	FES1162750335	50.55		50.55
09/06/2020	30/07/2020	INV	FES1162750336	135.84		135.84
10/06/2020	30/07/2020	INV	FES1162750684	128.98		128.98
10/06/2020	30/07/2020	INV	FES1162750748	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750749	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750750	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750751	53.69		53.69
10/06/2020	30/07/2020	INV	FES1162750752	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750755	72.63		72.63
10/06/2020	30/07/2020	INV	FES1162750756	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750757	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750758	303.16		303.16
10/06/2020	30/07/2020	INV	FES1162750765	44.23		44.23
10/06/2020	30/07/2020	INV	FES1162750766	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750767	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750768	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750769	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750770	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750771	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750772	214.75		214.75
10/06/2020	30/07/2020	INV	FES1162750775	113.77		113.77
10/06/2020	30/07/2020	INV	FES1162750777	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750778	138.97		138.97
10/06/2020	30/07/2020	INV	FES1162750779	126.34		126.34
10/06/2020	30/07/2020	INV	FES1162750780	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750781	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750783	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750785	50.55		50.55

Subtotal: 101,521.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 101,521.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2020	30/07/2020	INV	FES1162750786	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750787	133.07		133.07
10/06/2020	30/07/2020	INV	FES1162750790	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750794	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750796	189.50		189.50
10/06/2020	30/07/2020	INV	FES1162750797	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750798	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750799	101.09		101.09
10/06/2020	30/07/2020	INV	FES1162750800	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750801	113.71		113.71
10/06/2020	30/07/2020	INV	FES1162750802	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750805	151.60		151.60
10/06/2020	30/07/2020	INV	FES1162750807	48.97		48.97
10/06/2020	30/07/2020	INV	FES1162750808	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750809	77.36		77.36
10/06/2020	30/07/2020	INV	FES1162750810	100.64		100.64
10/06/2020	30/07/2020	INV	FES1162750811	378.95		378.95
10/06/2020	30/07/2020	INV	FES1162750812	48.97		48.97
10/06/2020	30/07/2020	INV	FES1162749195	100.99		100.99
10/06/2020	30/07/2020	INV	FES1162749506	153.36		153.36
10/06/2020	30/07/2020	INV	FES1162749196	100.99		100.99
10/06/2020	30/07/2020	INV	FES1162749542	94.82		94.82
10/06/2020	30/07/2020	INV	FES1162749585	117.86		117.86
10/06/2020	30/07/2020	INV	FES1162750452	162.92		162.92
10/06/2020	30/07/2020	INV	FES1162750824	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750826	58.43		58.43
10/06/2020	30/07/2020	INV	FES1162750827	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750828	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750829	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750831	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750832	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750833	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750834	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750836	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750838	454.73		454.73

Subtotal: 105,066.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	37/91

Balance from Previous page: 105,066.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2020	30/07/2020	INV	FES1162750839	429.47		429.47
10/06/2020	30/07/2020	INV	FES1162750840	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750841	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750843	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750845	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750846	151.60		151.60
10/06/2020	30/07/2020	INV	FES1162750848	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750850	378.95		378.95
10/06/2020	30/07/2020	INV	FES1162750853	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750856	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750857	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750858	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750859	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750860	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750861	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750862	44.23		44.23
10/06/2020	30/07/2020	INV	FES1162750863	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750864	110.50		110.50
10/06/2020	30/07/2020	INV	FES1162749777	114.91		114.91
10/06/2020	30/07/2020	INV	FES1162750618	140.27		140.27
10/06/2020	30/07/2020	INV	009935712362	265.27		265.27
10/06/2020	30/07/2020	INV	019911311244	164.23		164.23
10/06/2020	30/07/2020	INV	FES1162749964	75.82		75.82
10/06/2020	30/07/2020	INV	FES1162750022	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750128	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750694	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750695	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750727	454.73		454.73
10/06/2020	30/07/2020	INV	FES1162750730	63.19		63.19
10/06/2020	30/07/2020	INV	FES1162750733	101.03		101.03
10/06/2020	30/07/2020	INV	FES1162750741	48.97		48.97
10/06/2020	30/07/2020	INV	FES1162750742	63.17		63.17
10/06/2020	30/07/2020	INV	FES1162750743	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750745	88.45		88.45
10/06/2020	30/07/2020	INV	FES1162750746	39.50		39.50

Subtotal: 108,845.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	38/91

Balance from Previous page: 108,845.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2020	30/07/2020	INV	FES1162750747	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750813	75.82		75.82
10/06/2020	30/07/2020	INV	FES1162750814	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750815	189.50		189.50
10/06/2020	30/07/2020	INV	FES1162750816	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750817	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750818	454.73		454.73
10/06/2020	30/07/2020	INV	FES1162750820	113.71		113.71
10/06/2020	30/07/2020	INV	FES1162750821	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750006	166.85		166.85
10/06/2020	30/07/2020	INV	FES1162750867	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750868	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750869	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750870	138.97		138.97
10/06/2020	30/07/2020	INV	FES1162750872	88.45		88.45
10/06/2020	30/07/2020	INV	FES1162750873	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750875	97.96		97.96
10/06/2020	30/07/2020	INV	FES1162750876	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750877	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750879	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750884	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750885	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750886	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750887	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750888	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750891	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750892	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750893	164.31		164.31
10/06/2020	30/07/2020	INV	FES1162750895	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750896	151.60		151.60
10/06/2020	30/07/2020	INV	FES1162750897	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750899	71.09		71.09
10/06/2020	30/07/2020	INV	FES1162750902	63.19		63.19
10/06/2020	30/07/2020	INV	FES1162750903	63.17		63.17
10/06/2020	30/07/2020	INV	FES1162750904	97.96		97.96

Subtotal: 111,847.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 111,847.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2020	30/07/2020	INV	FES1162750906	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750907	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750908	75.82		75.82
10/06/2020	30/07/2020	INV	FES1162750909	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750910	252.64		252.64
10/06/2020	30/07/2020	INV	FES1162750911	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750912	50.55		50.55
10/06/2020	30/07/2020	INV	FES1162750913	86.84		86.84
10/06/2020	30/07/2020	INV	FES1162750915	39.50		39.50
10/06/2020	30/07/2020	INV	FES1162750916	75.82		75.82
10/06/2020	30/07/2020	INV	RFES1162750142	123.05		123.05
10/06/2020		CRED	1200279145	(228,194.04)	228,194.04	0.00
11/06/2020	30/07/2020	INV	FES1162750939	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750940	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750942	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750944	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750947	101.09		101.09
11/06/2020	30/07/2020	INV	FES1162750949	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750950	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750951	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162750956	202.12		202.12
11/06/2020	30/07/2020	INV	FES1162750957	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750958	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750959	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750962	75.82		75.82
11/06/2020	30/07/2020	INV	FES1162750963	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750964	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750965	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750966	50.55		50.55
11/06/2020	30/07/2020	INV	009940118645	97.96		97.96
11/06/2020	30/07/2020	INV	019911311243	227.39		227.39
11/06/2020	30/07/2020	INV	FES1162750914	109.25		109.25
11/06/2020	30/07/2020	INV	RFES1162745656	50.55		50.55
11/06/2020	30/07/2020	INV	RFES1162747891	50.55		50.55
11/06/2020	30/07/2020	INV	RFES1162748238	50.55		50.55

Subtotal: 114,418.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 114,418.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2020	30/07/2020	INV	RFES1162748805	50.55		50.55
11/06/2020	30/07/2020	INV	009935712299	50.55		50.55
11/06/2020	30/07/2020	INV	009935712363	88.45		88.45
11/06/2020	30/07/2020	INV	FES11625751103	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750874	480.00		480.00
11/06/2020	30/07/2020	INV	FES1162750918	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750920	82.10		82.10
11/06/2020	30/07/2020	INV	FES1162750922	151.60		151.60
11/06/2020	30/07/2020	INV	FES1162750924	53.69		53.69
11/06/2020	30/07/2020	INV	FES1162750925	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162750926	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750927	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750928	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750929	44.23		44.23
11/06/2020	30/07/2020	INV	FES1162750930	115.23		115.23
11/06/2020	30/07/2020	INV	FES1162750931	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750932	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750933	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750934	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750935	407.65		407.65
11/06/2020	30/07/2020	INV	FES1162750936	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750937	72.63		72.63
11/06/2020	30/07/2020	INV	FES1162751065	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751067	44.23		44.23
11/06/2020	30/07/2020	INV	FES1162751068	858.91		858.91
11/06/2020	30/07/2020	INV	FES1162751069	88.45		88.45
11/06/2020	30/07/2020	INV	FES1162751070	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751071	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751072	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751073	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751074	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751076	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751077	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751078	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751079	71.09		71.09

Subtotal: 118,037.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
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Balance from Previous page: 118,037.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2020	30/07/2020	INV	FES1162751080	467.36		467.36
11/06/2020	30/07/2020	INV	FES1162751081	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751084	48.97		48.97
11/06/2020	30/07/2020	INV	FES1162751085	48.97		48.97
11/06/2020	30/07/2020	INV	FES1162751086	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751087	63.19		63.19
11/06/2020	30/07/2020	INV	FES1162751088	77.36		77.36
11/06/2020	30/07/2020	INV	FES1162751089	88.45		88.45
11/06/2020	30/07/2020	INV	FES1162751090	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751091	186.44		186.44
11/06/2020	30/07/2020	INV	FES1162751093	48.97		48.97
11/06/2020	30/07/2020	INV	FES1162751094	75.82		75.82
11/06/2020	30/07/2020	INV	FES1162751095	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751102	407.65		407.65
11/06/2020	30/07/2020	INV	FES1162751107	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751108	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751109	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751111	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751112	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751113	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751114	77.36		77.36
11/06/2020	30/07/2020	INV	FES1162751116	101.09		101.09
11/06/2020	30/07/2020	INV	FES1162751117	77.36		77.36
11/06/2020	30/07/2020	INV	FES1162751118	176.86		176.86
11/06/2020	30/07/2020	INV	FES1162751119	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751120	67.90		67.90
11/06/2020	30/07/2020	INV	FES1162751122	43.93		43.93
11/06/2020	30/07/2020	INV	FES1162751123	227.39		227.39
11/06/2020	30/07/2020	INV	FES1162751126	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751129	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751130	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751136	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751137	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751138	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751139	97.96		97.96

Subtotal: 121,472.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2020	30/07/2020	INV	FES1162751140	44.23		44.23
11/06/2020	30/07/2020	INV	FES1162751143	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751145	138.97		138.97
11/06/2020	30/07/2020	INV	FES1162751146	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750967	101.09		101.09
11/06/2020	30/07/2020	INV	FES1162750968	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162750970	63.19		63.19
11/06/2020	30/07/2020	INV	FES1162750974	71.09		71.09
11/06/2020	30/07/2020	INV	FES1162750975	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750976	126.34		126.34
11/06/2020	30/07/2020	INV	FES1162750977	113.71		113.71
11/06/2020	30/07/2020	INV	FES1162750978	164.23		164.23
11/06/2020	30/07/2020	INV	FES1162750979	75.82		75.82
11/06/2020	30/07/2020	INV	FES1162750980	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750982	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750983	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750984	75.82		75.82
11/06/2020	30/07/2020	INV	FES1162750987	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750988	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750989	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750990	113.71		113.71
11/06/2020	30/07/2020	INV	FES1162750991	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750992	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750994	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750995	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162750997	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162750998	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162750999	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751000	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751001	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751002	131.73		131.73
11/06/2020	30/07/2020	INV	FES1162751003	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751005	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751006	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751007	50.55		50.55

Subtotal: 123,861.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 123,861.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2020	30/07/2020	INV	FES1162751008	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751009	75.82		75.82
11/06/2020	30/07/2020	INV	FES1162751010	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751011	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751012	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751013	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751014	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751018	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751019	151.60		151.60
11/06/2020	30/07/2020	INV	FES1162751021	82.10		82.10
11/06/2020	30/07/2020	INV	FES1162751022	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751023	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751024	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751026	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751027	71.09		71.09
11/06/2020	30/07/2020	INV	FES1162751028	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751030	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751031	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751034	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751035	101.09		101.09
11/06/2020	30/07/2020	INV	FES1162751036	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751038	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751040	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751041	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751043	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751044	44.23		44.23
11/06/2020	30/07/2020	INV	FES1162751045	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751046	97.96		97.96
11/06/2020	30/07/2020	INV	FES1162751047	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751048	39.50		39.50
11/06/2020	30/07/2020	INV	FES1162751049	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751050	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751051	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751052	101.09		101.09
11/06/2020	30/07/2020	INV	FES1162751054	50.55		50.55

Subtotal: 126,049.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 126,049.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2020	30/07/2020	INV	FES1162751055	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751058	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751060	126.34		126.34
11/06/2020	30/07/2020	INV	FES1162751061	75.82		75.82
11/06/2020	30/07/2020	INV	FES1162751062	50.55		50.55
11/06/2020	30/07/2020	INV	FES1162751063	103.41		103.41
12/06/2020	30/07/2020	INV	FES1162751134	166.85		166.85
12/06/2020	30/07/2020	INV	FES1162751148	71.09		71.09
12/06/2020	30/07/2020	INV	FES1162751149	113.71		113.71
12/06/2020	30/07/2020	INV	FES1162751151	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751154	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751155	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751156	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751157	97.96		97.96
12/06/2020	30/07/2020	INV	FES1162751158	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751159	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751161	63.19		63.19
12/06/2020	30/07/2020	INV	FES1162751162	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751163	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751164	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751165	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751166	97.96		97.96
12/06/2020	30/07/2020	INV	FES1162751167	164.23		164.23
12/06/2020	30/07/2020	INV	FES1162751169	186.44		186.44
12/06/2020	30/07/2020	INV	FES1162751170	805.84		805.84
12/06/2020	30/07/2020	INV	FES1162751172	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751173	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751175	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751178	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751179	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751182	48.97		48.97
12/06/2020	30/07/2020	INV	FES1162751184	67.90		67.90
12/06/2020	30/07/2020	INV	FES1162751185	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751187	48.97		48.97
12/06/2020	30/07/2020	INV	FES1162751192	50.55		50.55

Subtotal: 129,232.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 129,232.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2020	30/07/2020	INV	FES1162751193	164.23		164.23
12/06/2020	30/07/2020	INV	FES1162751194	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751195	97.96		97.96
12/06/2020	30/07/2020	INV	FES1162751196	120.07		120.07
12/06/2020	30/07/2020	INV	FES1162751197	97.96		97.96
12/06/2020	30/07/2020	INV	FES1162751198	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751200	105.77		105.77
12/06/2020	30/07/2020	INV	FES1162751204	71.09		71.09
12/06/2020	30/07/2020	INV	FES1162751205	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751207	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751208	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751209	75.82		75.82
12/06/2020	30/07/2020	INV	FES1162751211	53.69		53.69
12/06/2020	30/07/2020	INV	FES1162751212	113.71		113.71
12/06/2020	30/07/2020	INV	FES1162751216	97.96		97.96
12/06/2020	30/07/2020	INV	FES1162751217	97.96		97.96
12/06/2020	30/07/2020	INV	FES1162751220	48.97		48.97
12/06/2020	30/07/2020	INV	FES1162751221	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751222	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751224	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751226	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751227	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751229	303.16		303.16
12/06/2020	30/07/2020	INV	FES1162751230	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751232	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751233	286.40		286.40
12/06/2020	30/07/2020	INV	FES1162751236	71.09		71.09
12/06/2020	30/07/2020	INV	FES1162751237	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751239	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751240	63.19		63.19
12/06/2020	30/07/2020	INV	FES1162751241	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751244	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751246	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751247	58.43		58.43
12/06/2020	30/07/2020	INV	FES1162751248	151.60		151.60

Subtotal: 132,093.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 132,093.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2020	30/07/2020	INV	FES1162751252	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751253	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751254	88.45		88.45
12/06/2020	30/07/2020	INV	FES1162751255	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751257	39.50		39.50
12/06/2020	30/07/2020	INV	FES1162751258	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751259	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751260	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751261	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751263	50.55		50.55
12/06/2020	30/07/2020	INV	FES1162751264	75.82		75.82
12/06/2020	30/07/2020	INV	FES1162751267	44.23		44.23
12/06/2020	30/07/2020	INV	FES1162751270	189.50		189.50
12/06/2020	30/07/2020	INV	RFES1162741909	39.50		39.50
12/06/2020	30/07/2020	INV	RFES1162748475	39.50		39.50
12/06/2020	30/07/2020	INV	RFES1162748844	48.97		48.97
12/06/2020	30/07/2020	INV	RFES1162750360	58.43		58.43
15/06/2020	30/07/2020	INV	R009935712285	208.56		208.56
15/06/2020	30/07/2020	INV	FES1162751214	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751219	416.84		416.84
15/06/2020	30/07/2020	INV	FES1162751275	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751276	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751277	71.09		71.09
15/06/2020	30/07/2020	INV	FES1162751278	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751279	113.71		113.71
15/06/2020	30/07/2020	INV	FES1162751281	138.97		138.97
15/06/2020	30/07/2020	INV	FES1162751282	96.30		96.30
15/06/2020	30/07/2020	INV	FES1162751283	97.96		97.96
15/06/2020	30/07/2020	INV	FES1162751287	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751288	75.82		75.82
15/06/2020	30/07/2020	INV	FES1162751289	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751290	176.86		176.86
15/06/2020	30/07/2020	INV	FES1162751291	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751292	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751294	72.63		72.63

Subtotal: 134,973.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 134,973.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2020	30/07/2020	INV	FES1162751296	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751298	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751299	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751300	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751301	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751302	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751303	53.69		53.69
15/06/2020	30/07/2020	INV	FES1162751305	97.96		97.96
15/06/2020	30/07/2020	INV	FES1162751306	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751307	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751308	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751310	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751314	695.23		695.23
15/06/2020	30/07/2020	INV	FES1162751316	252.64		252.64
15/06/2020	30/07/2020	INV	FES1162751317	214.75		214.75
15/06/2020	30/07/2020	INV	FES1162751318	48.97		48.97
15/06/2020	30/07/2020	INV	FES1162751320	48.97		48.97
15/06/2020	30/07/2020	INV	FES1162751321	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751322	240.02		240.02
15/06/2020	30/07/2020	INV	FES1162751323	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751324	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751325	97.96		97.96
15/06/2020	30/07/2020	INV	FES1162751327	44.23		44.23
15/06/2020	30/07/2020	INV	FES1162751328	97.96		97.96
15/06/2020	30/07/2020	INV	FES1162751330	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751331	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751332	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751334	63.19		63.19
15/06/2020	30/07/2020	INV	FES1162751335	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751336	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751340	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751341	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751342	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751344	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751345	39.50		39.50

Subtotal: 138,014.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 138,014.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2020	30/07/2020	INV	FES1162751346	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751347	378.95		378.95
15/06/2020	30/07/2020	INV	FES1162751348	91.56		91.56
15/06/2020	30/07/2020	INV	FES1162751349	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751350	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751351	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751353	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751355	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751357	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751359	126.34		126.34
15/06/2020	30/07/2020	INV	FES1162751361	75.82		75.82
15/06/2020	30/07/2020	INV	FES1162751362	72.63		72.63
15/06/2020	30/07/2020	INV	FES1162751363	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751364	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751365	97.96		97.96
15/06/2020	30/07/2020	INV	FES1162751366	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751367	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751368	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751371	82.10		82.10
15/06/2020	30/07/2020	INV	FES1162751372	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751373	75.82		75.82
15/06/2020	30/07/2020	INV	FES1162751374	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751377	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751378	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751380	50.55		50.55
15/06/2020	30/07/2020	INV	FES1162751383	91.56		91.56
15/06/2020	30/07/2020	INV	FES1162751384	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751385	97.96		97.96
15/06/2020	30/07/2020	INV	FES1162751386	71.09		71.09
15/06/2020	30/07/2020	INV	FES1162751388	124.69		124.69
15/06/2020	30/07/2020	INV	FES1162751389	101.09		101.09
15/06/2020	30/07/2020	INV	FES1162751391	39.50		39.50
15/06/2020	30/07/2020	INV	FES1162751392	44.23		44.23
15/06/2020	30/07/2020	INV	FES1162751394	48.97		48.97
16/06/2020	30/07/2020	INV	RFES1162750781	50.55		50.55

Subtotal: 140,495.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	49/91

Balance from Previous page: 140,495.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2020	30/07/2020	INV	FES1162751722	429.78		429.78
17/06/2020	30/07/2020	INV	FES1162751726	138.97		138.97
17/06/2020	30/07/2020	INV	FES1162751728	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751730	129.43		129.43
17/06/2020	30/07/2020	INV	FES1162751731	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751733	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751734	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751735	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751736	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751739	240.02		240.02
17/06/2020	30/07/2020	INV	FES1162751740	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751746	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751752	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751753	63.19		63.19
17/06/2020	30/07/2020	INV	FES1162751555	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751558	63.19		63.19
17/06/2020	30/07/2020	INV	FES1162751564	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751565	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751566	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751567	142.20		142.20
17/06/2020	30/07/2020	INV	FES1162751568	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751569	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751572	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751573	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751574	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751575	164.23		164.23
17/06/2020	30/07/2020	INV	FES1162751578	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751579	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751580	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751583	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751584	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751585	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751586	48.97		48.97
17/06/2020	30/07/2020	INV	FES1162751588	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751589	50.55		50.55

Subtotal: 143,235.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 143,235.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2020	30/07/2020	INV	FES1162751590	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751591	142.20		142.20
17/06/2020	30/07/2020	INV	FES1162751592	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751594	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751595	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751597	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751599	77.36		77.36
17/06/2020	30/07/2020	INV	FES1162751600	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751604	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751606	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751607	82.10		82.10
17/06/2020	30/07/2020	INV	FES1162751608	44.23		44.23
17/06/2020	30/07/2020	INV	FES1162751611	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751612	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751613	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751615	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751616	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751617	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751618	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751619	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751620	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751621	88.45		88.45
17/06/2020	30/07/2020	INV	FES1162751622	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751623	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751624	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751626	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751627	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751629	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751630	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751632	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751633	50.55		50.55
17/06/2020	30/07/2020	INV	009935712364	50.55		50.55
17/06/2020	30/07/2020	INV	FES116275	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751397	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751398	53.69		53.69

Subtotal: 145,327.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 145,327.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2020	30/07/2020	INV	FES1162751399	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751400	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751401	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751402	186.44		186.44
17/06/2020	30/07/2020	INV	FES1162751403	385.53		385.53
17/06/2020	30/07/2020	INV	FES1162751405	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751408	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751409	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751410	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751414	101.09		101.09
17/06/2020	30/07/2020	INV	FES1162751417	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751418	72.63		72.63
17/06/2020	30/07/2020	INV	FES1162751419	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751420	71.09		71.09
17/06/2020	30/07/2020	INV	FES1162751421	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751423	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751424	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751425	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751427	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751428	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751429	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751430	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751432	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751433	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751434	71.09		71.09
17/06/2020	30/07/2020	INV	FES1162751435	101.09		101.09
17/06/2020	30/07/2020	INV	FES1162751436	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751437	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751438	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751440	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751442	88.45		88.45
17/06/2020	30/07/2020	INV	FES1162751445	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751446	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751448	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751449	50.55		50.55

Subtotal: 147,929.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 147,929.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2020	30/07/2020	INV	FES1162751450	105.77		105.77
17/06/2020	30/07/2020	INV	FES1162751454	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751455	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751457	71.09		71.09
17/06/2020	30/07/2020	INV	FES1162751458	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751459	189.50		189.50
17/06/2020	30/07/2020	INV	FES1162751461	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751463	53.69		53.69
17/06/2020	30/07/2020	INV	FES1162751465	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751466	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751467	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751468	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751469	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751470	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751471	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751472	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751473	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751474	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751475	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751477	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751481	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751482	48.97		48.97
17/06/2020	30/07/2020	INV	FES1162751483	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751484	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751489	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751491	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751492	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751493	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751494	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751505	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751509	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751512	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751514	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751520	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751526	39.50		39.50

Subtotal: 150,122.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 150,122.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2020	30/07/2020	INV	FES1162751528	101.03		101.03
17/06/2020	30/07/2020	INV	FES1162751530	113.71		113.71
17/06/2020	30/07/2020	INV	FES1162751531	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751533	53.69		53.69
17/06/2020	30/07/2020	INV	FES1162751534	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751535	101.09		101.09
17/06/2020	30/07/2020	INV	FES1162751536	75.82		75.82
17/06/2020	30/07/2020	INV	FES1162751537	48.97		48.97
17/06/2020	30/07/2020	INV	FES1162751538	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751539	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751540	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751543	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751544	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751545	96.30		96.30
17/06/2020	30/07/2020	INV	FES1162751546	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751547	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751548	142.20		142.20
17/06/2020	30/07/2020	INV	FES1162751550	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751551	75.82		75.82
17/06/2020	30/07/2020	INV	FES1162751552	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751553	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751554	71.09		71.09
17/06/2020	30/07/2020	INV	FES1162751634	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751635	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751636	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751637	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751638	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751639	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751641	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751642	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751643	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751644	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751646	71.09		71.09
17/06/2020	30/07/2020	INV	FES1162751647	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751648	50.55		50.55

Subtotal: 152,409.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 152,409.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2020	30/07/2020	INV	FES1162751649	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751651	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751652	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751654	189.50		189.50
17/06/2020	30/07/2020	INV	FES1162751655	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751656	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751658	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751659	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751660	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751661	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751663	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751664	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751665	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751667	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751668	138.97		138.97
17/06/2020	30/07/2020	INV	FES1162751672	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751674	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751675	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751676	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751677	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751679	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751682	75.82		75.82
17/06/2020	30/07/2020	INV	FES1162751683	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751687	189.50		189.50
17/06/2020	30/07/2020	INV	FES1162751688	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751689	63.19		63.19
17/06/2020	30/07/2020	INV	FES1162751690	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751692	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751693	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751695	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751697	71.09		71.09
17/06/2020	30/07/2020	INV	FES1162751698	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751699	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751700	44.23		44.23
17/06/2020	30/07/2020	INV	FES1162751702	50.55		50.55

Subtotal: 154,651.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	55/91

Balance from Previous page: 154,651.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2020	30/07/2020	INV	FES1162751703	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751704	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751707	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751708	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751709	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751710	227.39		227.39
17/06/2020	30/07/2020	INV	FES1162751711	86.84		86.84
17/06/2020	30/07/2020	INV	FES1162751712	97.96		97.96
17/06/2020	30/07/2020	INV	FES1162751716	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751719	39.50		39.50
17/06/2020	30/07/2020	INV	FES1162751720	50.55		50.55
17/06/2020	30/07/2020	INV	FES1162751721	134.17		134.17
18/06/2020	30/07/2020	INV	009935712300	50.55		50.55
18/06/2020	30/07/2020	INV	009935712301	97.96		97.96
18/06/2020	30/07/2020	INV	009935712368	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751657	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751684	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751685	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751686	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751691	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751701	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751706	71.09		71.09
18/06/2020	30/07/2020	INV	FES1162751713	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751727	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751738	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751743	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751744	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751745	44.23		44.23
18/06/2020	30/07/2020	INV	FES1162751747	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751748	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751749	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751750	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751754	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751757	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751758	50.55		50.55

Subtotal: 156,638.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2020	30/07/2020	INV	FES1162751761	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751764	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751766	88.45		88.45
18/06/2020	30/07/2020	INV	FES1162751768	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751771	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751772	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751773	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751776	277.91		277.91
18/06/2020	30/07/2020	INV	FES1162751777	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751778	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751779	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751781	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751782	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751784	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751785	142.20		142.20
18/06/2020	30/07/2020	INV	FES1162751787	151.60		151.60
18/06/2020	30/07/2020	INV	FES1162751788	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751790	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751791	366.32		366.32
18/06/2020	30/07/2020	INV	FES1162751793	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751795	75.82		75.82
18/06/2020	30/07/2020	INV	FES1162751798	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751801	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751802	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751807	71.09		71.09
18/06/2020	30/07/2020	INV	FES1162751809	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751812	341.29		341.29
18/06/2020	30/07/2020	INV	FES1162751813	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751814	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751815	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751816	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751818	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751819	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751823	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751824	50.55		50.55

Subtotal: 159,607.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 159,607.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2020	30/07/2020	INV	FES1162751825	126.34		126.34
18/06/2020	30/07/2020	INV	FES1162751826	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751827	113.71		113.71
18/06/2020	30/07/2020	INV	FES1162751829	113.71		113.71
18/06/2020	30/07/2020	INV	FES1162751830	75.82		75.82
18/06/2020	30/07/2020	INV	FES1162751831	71.09		71.09
18/06/2020	30/07/2020	INV	FES1162751833	75.82		75.82
18/06/2020	30/07/2020	INV	FES1162751834	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751836	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751837	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751839	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751840	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751841	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751843	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751844	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751846	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751847	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751849	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751850	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751851	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751852	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751853	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751856	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751857	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751858	208.56		208.56
18/06/2020	30/07/2020	INV	FES1162751859	391.58		391.58
18/06/2020	30/07/2020	INV	FES1162751861	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751863	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751864	105.77		105.77
18/06/2020	30/07/2020	INV	FES1162751865	176.86		176.86
18/06/2020	30/07/2020	INV	FES1162751866	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751867	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751868	63.19		63.19
18/06/2020	30/07/2020	INV	FES1162751869	75.82		75.82
18/06/2020	30/07/2020	INV	FES1162751871	50.55		50.55

Subtotal: 162,714.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 162,714.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2020	30/07/2020	INV	FES1162751873	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751874	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751875	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751876	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751877	113.71		113.71
18/06/2020	30/07/2020	INV	FES1162751879	48.97		48.97
18/06/2020	30/07/2020	INV	FES1162751880	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751881	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751883	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751885	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751886	75.82		75.82
18/06/2020	30/07/2020	INV	FES1162751888	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751894	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751895	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751896	126.34		126.34
18/06/2020	30/07/2020	INV	FES1162751898	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751899	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751901	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751902	71.09		71.09
18/06/2020	30/07/2020	INV	FES1162751903	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751905	673.11		673.11
18/06/2020	30/07/2020	INV	FES1162751908	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751909	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751910	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751911	429.47		429.47
18/06/2020	30/07/2020	INV	FES1162751913	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751914	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751915	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751917	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751918	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751919	164.23		164.23
18/06/2020	30/07/2020	INV	FES1162751920	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751921	189.50		189.50
18/06/2020	30/07/2020	INV	FES1162751922	39.50		39.50
18/06/2020	30/07/2020	INV	FES1162751924	50.55		50.55

Subtotal: 165,964.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 165,964.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2020	30/07/2020	INV	FES1162751925	164.23		164.23
18/06/2020	30/07/2020	INV	FES1162751926	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751927	50.55		50.55
18/06/2020	30/07/2020	INV	FES1162751928	50.55		50.55
18/06/2020	30/07/2020	INV	009936741520	97.96		97.96
18/06/2020	30/07/2020	INV	FES1162751498	187.14		187.14
18/06/2020	30/07/2020	INV	FES1162751671	128.98		128.98
22/06/2020	30/07/2020	INV	FES1162752189	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752190	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752191	96.30		96.30
22/06/2020	30/07/2020	INV	FES1162752192	58.43		58.43
22/06/2020	30/07/2020	INV	FES1162752193	113.71		113.71
22/06/2020	30/07/2020	INV	FES1162752194	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752197	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752201	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752202	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752203	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752204	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752205	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752208	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752210	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752213	378.95		378.95
22/06/2020	30/07/2020	INV	FES1162752214	70.52		70.52
22/06/2020	30/07/2020	INV	FES1162752215	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752219	88.45		88.45
22/06/2020	30/07/2020	INV	FES1162752221	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752222	63.17		63.17
22/06/2020	30/07/2020	INV	FES1162752223	230.68		230.68
22/06/2020	30/07/2020	INV	FES1162752228	442.11		442.11
22/06/2020	30/07/2020	INV	FES1162752229	53.69		53.69
22/06/2020	30/07/2020	INV	FES1162752230	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752102	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752103	315.80		315.80
22/06/2020	30/07/2020	INV	FES1162752105	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752109	39.50		39.50

Subtotal: 169,457.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	60/91

Balance from Previous page: 169,457.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2020	30/07/2020	INV	FES1162752110	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752111	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752113	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752114	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752115	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752117	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752118	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752119	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752120	151.60		151.60
22/06/2020	30/07/2020	INV	FES1162752121	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752123	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752125	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752126	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752127	53.69		53.69
22/06/2020	30/07/2020	INV	FES1162752131	186.44		186.44
22/06/2020	30/07/2020	INV	FES1162752136	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752137	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752138	101.09		101.09
22/06/2020	30/07/2020	INV	FES1162752139	138.97		138.97
22/06/2020	30/07/2020	INV	FES1162752143	208.56		208.56
22/06/2020	30/07/2020	INV	FES1162752144	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752146	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752148	91.56		91.56
22/06/2020	30/07/2020	INV	FES1162752150	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752151	101.09		101.09
22/06/2020	30/07/2020	INV	FES1162752153	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752154	101.09		101.09
22/06/2020	30/07/2020	INV	FES1162752155	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752156	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752157	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752159	290.54		290.54
22/06/2020	30/07/2020	INV	FES1162752160	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752161	48.97		48.97
22/06/2020	30/07/2020	INV	FES1162752162	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752164	39.50		39.50

Subtotal: 172,209.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 172,209.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2020	30/07/2020	INV	FES1162752165	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752166	142.20		142.20
22/06/2020	30/07/2020	INV	FES1162752168	176.86		176.86
22/06/2020	30/07/2020	INV	FES1162752169	186.44		186.44
22/06/2020	30/07/2020	INV	FES1162752170	63.19		63.19
22/06/2020	30/07/2020	INV	FES1162752171	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752174	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752175	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752176	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752177	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752178	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752181	63.19		63.19
22/06/2020	30/07/2020	INV	FES1162752182	88.45		88.45
22/06/2020	30/07/2020	INV	FES1162752183	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752185	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752075	71.09		71.09
22/06/2020	30/07/2020	INV	FES1162752076	43.93		43.93
22/06/2020	30/07/2020	INV	FES1162752077	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752078	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752080	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752081	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752082	101.09		101.09
22/06/2020	30/07/2020	INV	FES1162752083	105.77		105.77
22/06/2020	30/07/2020	INV	FES1162752086	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752088	202.12		202.12
22/06/2020	30/07/2020	INV	FES1162752089	105.77		105.77
22/06/2020	30/07/2020	INV	FES1162752090	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752091	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752092	138.97		138.97
22/06/2020	30/07/2020	INV	FES1162752093	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752094	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752095	88.45		88.45
22/06/2020	30/07/2020	INV	FES1162752097	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752098	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752100	39.50		39.50

Subtotal: 174,770.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2020	30/07/2020	INV	009935712384	328.43		328.43
22/06/2020	30/07/2020	INV	009935712385	58.43		58.43
22/06/2020	30/07/2020	INV	FES1162751929	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751930	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751931	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751932	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751934	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751935	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751936	75.82		75.82
22/06/2020	30/07/2020	INV	FES1162751937	113.71		113.71
22/06/2020	30/07/2020	INV	FES1162751943	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751944	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751945	315.80		315.80
22/06/2020	30/07/2020	INV	FES1162751946	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751947	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751948	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751949	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751950	88.45		88.45
22/06/2020	30/07/2020	INV	FES1162751951	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751953	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162751955	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751958	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751961	63.19		63.19
22/06/2020	30/07/2020	INV	FES1162751964	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751965	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751966	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751967	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751968	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751970	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751971	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751972	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751975	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751976	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751978	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751980	39.50		39.50

Subtotal: 177,156.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2020	30/07/2020	INV	FES1162751981	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751982	138.97		138.97
22/06/2020	30/07/2020	INV	FES1162751983	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751986	58.43		58.43
22/06/2020	30/07/2020	INV	FES1162751987	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751988	44.23		44.23
22/06/2020	30/07/2020	INV	FES1162751990	75.82		75.82
22/06/2020	30/07/2020	INV	FES1162751991	252.80		252.80
22/06/2020	30/07/2020	INV	FES1162751992	53.69		53.69
22/06/2020	30/07/2020	INV	FES1162751993	63.19		63.19
22/06/2020	30/07/2020	INV	FES1162751994	86.84		86.84
22/06/2020	30/07/2020	INV	FES1162751995	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162751996	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162751997	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752000	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752001	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752002	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752003	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752008	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752011	48.97		48.97
22/06/2020	30/07/2020	INV	FES1162752013	164.31		164.31
22/06/2020	30/07/2020	INV	FES1162752016	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752017	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752019	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752020	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752021	75.82		75.82
22/06/2020	30/07/2020	INV	FES1162752022	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752023	142.20		142.20
22/06/2020	30/07/2020	INV	FES1162752027	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752029	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752031	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752033	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752034	115.23		115.23
22/06/2020	30/07/2020	INV	FES1162752035	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752036	50.55		50.55

Subtotal: 179,628.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 179,628.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2020	30/07/2020	INV	FES1162752038	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752039	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752040	71.09		71.09
22/06/2020	30/07/2020	INV	FES1162752041	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752043	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752045	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752046	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752047	120.07		120.07
22/06/2020	30/07/2020	INV	FES1162752048	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752050	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752051	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752052	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752053	164.23		164.23
22/06/2020	30/07/2020	INV	FES1162752054	58.43		58.43
22/06/2020	30/07/2020	INV	FES1162752055	63.19		63.19
22/06/2020	30/07/2020	INV	FES1162752060	39.50		39.50
22/06/2020	30/07/2020	INV	R009935712358	124.69		124.69
22/06/2020	30/07/2020	INV	FES1162752061	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752062	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752065	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752066	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752067	48.97		48.97
22/06/2020	30/07/2020	INV	FES1162752068	39.50		39.50
22/06/2020	30/07/2020	INV	FES1162752069	88.45		88.45
22/06/2020	30/07/2020	INV	FES1162752070	176.86		176.86
22/06/2020	30/07/2020	INV	FES1162752071	97.96		97.96
22/06/2020	30/07/2020	INV	FES1162752072	50.55		50.55
22/06/2020	30/07/2020	INV	FES1162752074	71.09		71.09
23/06/2020	30/07/2020	INV	FES1162752260	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752261	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752262	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752263	58.43		58.43
23/06/2020	30/07/2020	INV	FES1162752264	88.45		88.45
23/06/2020	30/07/2020	INV	FES1162752266	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752270	58.43		58.43

Subtotal: 182,008.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	65/91

Balance from Previous page: 182,008.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2020	30/07/2020	INV	FES1162752271	319.17		319.17
23/06/2020	30/07/2020	INV	FES1162752273	142.20		142.20
23/06/2020	30/07/2020	INV	FES1162752275	126.34		126.34
23/06/2020	30/07/2020	INV	FES1162752276	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752196	88.75		88.75
23/06/2020	30/07/2020	INV	RFES1162748443	39.50		39.50
23/06/2020	30/07/2020	INV	009935712303	50.55		50.55
23/06/2020	30/07/2020	INV	009935712386	404.21		404.21
23/06/2020	30/07/2020	INV	009935712387	124.69		124.69
23/06/2020	30/07/2020	INV	009935712388	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752234	71.09		71.09
23/06/2020	30/07/2020	INV	FES1162752235	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752104	202.62		202.62
23/06/2020	30/07/2020	INV	FES1162752142	162.43		162.43
23/06/2020	30/07/2020	INV	FES1162752084	109.25		109.25
23/06/2020	30/07/2020	INV	FES1162752096	149.13		149.13
23/06/2020	30/07/2020	INV	FES1162752277	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752278	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752279	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752280	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752281	63.17		63.17
23/06/2020	30/07/2020	INV	FES1162752282	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752283	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752284	138.97		138.97
23/06/2020	30/07/2020	INV	FES1162752285	97.96		97.96
23/06/2020	30/07/2020	INV	FES1162752287	101.09		101.09
23/06/2020	30/07/2020	INV	FES1162752288	378.95		378.95
23/06/2020	30/07/2020	INV	FES1162752289	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752290	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752291	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752292	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752294	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752295	75.82		75.82
23/06/2020	30/07/2020	INV	FES1162752296	101.09		101.09
23/06/2020	30/07/2020	INV	FES1162752297	39.50		39.50

Subtotal: 185,680.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	66/91

Balance from Previous page: 185,680.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2020	30/07/2020	INV	FES1162752299	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752300	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752302	63.19		63.19
23/06/2020	30/07/2020	INV	FES1162752310	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752313	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752315	404.21		404.21
23/06/2020	30/07/2020	INV	FES1162752316	97.96		97.96
23/06/2020	30/07/2020	INV	FES1162752317	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752318	176.86		176.86
23/06/2020	30/07/2020	INV	FES1162752319	97.96		97.96
23/06/2020	30/07/2020	INV	FES1162752324	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752326	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752327	783.71		783.71
23/06/2020	30/07/2020	INV	FES1162752328	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752329	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752330	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752337	97.96		97.96
23/06/2020	30/07/2020	INV	FES1162752341	164.23		164.23
23/06/2020	30/07/2020	INV	FES1162752342	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752343	63.19		63.19
23/06/2020	30/07/2020	INV	FES1162752344	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752346	63.17		63.17
23/06/2020	30/07/2020	INV	FES1162752348	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752349	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752351	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752352	97.96		97.96
23/06/2020	30/07/2020	INV	FES1162752353	63.19		63.19
23/06/2020	30/07/2020	INV	FES1162752355	97.96		97.96
23/06/2020	30/07/2020	INV	FES1162752356	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752358	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752359	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752360	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752361	44.23		44.23
23/06/2020	30/07/2020	INV	FES1162752364	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752365	39.50		39.50

Subtotal: 188,991.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 188,991.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2020	30/07/2020	INV	FES1162752366	48.97		48.97
23/06/2020	30/07/2020	INV	FES1162752367	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752368	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752369	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752370	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752373	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752375	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752377	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752378	77.36		77.36
23/06/2020	30/07/2020	INV	FES1162752382	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752384	265.27		265.27
23/06/2020	30/07/2020	INV	FES1162752385	113.71		113.71
23/06/2020	30/07/2020	INV	FES1162752386	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752387	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752391	303.16		303.16
23/06/2020	30/07/2020	INV	FES1162752392	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752396	404.21		404.21
23/06/2020	30/07/2020	INV	FES1162752398	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752399	518.26		518.26
23/06/2020	30/07/2020	INV	FES1162752400	505.25		505.25
23/06/2020	30/07/2020	INV	FES1162752401	126.34		126.34
23/06/2020	30/07/2020	INV	FES1162752402	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752403	58.43		58.43
23/06/2020	30/07/2020	INV	FES1162752404	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752405	113.71		113.71
23/06/2020	30/07/2020	INV	FES1162752406	63.19		63.19
23/06/2020	30/07/2020	INV	FES1162752407	63.19		63.19
23/06/2020	30/07/2020	INV	FES1162752408	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752409	63.19		63.19
23/06/2020	30/07/2020	INV	FES1162752411	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752412	227.39		227.39
23/06/2020	30/07/2020	INV	FES1162752414	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752415	75.82		75.82
23/06/2020	30/07/2020	INV	FES1162752416	71.09		71.09
23/06/2020	30/07/2020	INV	FES1162751262	147.95		147.95

Subtotal: 193,020.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 193,020.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2020	30/07/2020	INV	FES1162752236	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752237	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752239	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752240	44.23		44.23
23/06/2020	30/07/2020	INV	FES1162752241	71.09		71.09
23/06/2020	30/07/2020	INV	FES1162752242	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752243	71.09		71.09
23/06/2020	30/07/2020	INV	FES1162752244	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752245	101.09		101.09
23/06/2020	30/07/2020	INV	FES1162752246	97.96		97.96
23/06/2020	30/07/2020	INV	FES1162752247	63.19		63.19
23/06/2020	30/07/2020	INV	FES1162752248	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752249	50.55		50.55
23/06/2020	30/07/2020	INV	FES1162752250	63.19		63.19
23/06/2020	30/07/2020	INV	FES1162752252	71.09		71.09
23/06/2020	30/07/2020	INV	FES1162752253	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752254	39.50		39.50
23/06/2020	30/07/2020	INV	FES1162752257	97.96		97.96
23/06/2020	30/07/2020	INV	FES1162752258	71.09		71.09
23/06/2020	30/07/2020	INV	FES1162752259	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752372	208.94		208.94
24/06/2020	30/07/2020	INV	FES1162752443	297.05		297.05
24/06/2020	30/07/2020	INV	FES1162752444	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752445	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752447	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752448	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752449	97.96		97.96
24/06/2020	30/07/2020	INV	FES1162752450	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752451	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752452	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752453	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752455	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752458	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752459	63.17		63.17
24/06/2020	30/07/2020	INV	FES1162752460	75.82		75.82

Subtotal: 195,426.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 195,426.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2020	30/07/2020	INV	FES1162752461	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752462	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752463	97.96		97.96
24/06/2020	30/07/2020	INV	FES1162752464	97.96		97.96
24/06/2020	30/07/2020	INV	FES1162752466	164.23		164.23
24/06/2020	30/07/2020	INV	FES1162752467	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752468	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752470	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752472	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752474	97.96		97.96
24/06/2020	30/07/2020	INV	FES1162752475	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752476	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752479	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752487	97.96		97.96
24/06/2020	30/07/2020	INV	FES1162752489	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752491	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752493	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752495	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752497	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752498	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752499	77.36		77.36
24/06/2020	30/07/2020	INV	FES1162752500	71.09		71.09
24/06/2020	30/07/2020	INV	FES1162752501	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752502	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752503	113.71		113.71
24/06/2020	30/07/2020	INV	FES1162752504	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752506	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752508	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752511	75.82		75.82
24/06/2020	30/07/2020	INV	FES1162752514	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752516	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752518	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752519	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752522	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752526	50.55		50.55

Subtotal: 197,568.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	70/91

Balance from Previous page: 197,568.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2020	30/07/2020	INV	FES1162752530	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752531	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752532	71.09		71.09
24/06/2020	30/07/2020	INV	FES1162752533	113.71		113.71
24/06/2020	30/07/2020	INV	FES1162752534	176.86		176.86
24/06/2020	30/07/2020	INV	FES1162752535	63.19		63.19
24/06/2020	30/07/2020	INV	FES1162752537	265.27		265.27
24/06/2020	30/07/2020	INV	FES1162752538	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752539	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752540	50.55		50.55
24/06/2020	30/07/2020	INV	RFES1162743897	50.55		50.55
24/06/2020	30/07/2020	INV	RFES1162745265	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752413	115.23		115.23
24/06/2020	30/07/2020	INV	FES1162752417	110.15		110.15
24/06/2020	30/07/2020	INV	FES1162752418	48.97		48.97
24/06/2020	30/07/2020	INV	FES1162752419	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752420	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752422	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752423	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752424	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752425	186.44		186.44
24/06/2020	30/07/2020	INV	FES1162752426	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752427	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752428	97.96		97.96
24/06/2020	30/07/2020	INV	FES1162752430	88.45		88.45
24/06/2020	30/07/2020	INV	FES1162752431	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752433	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752435	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752436	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752437	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752438	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752439	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752440	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752441	214.75		214.75
24/06/2020	30/07/2020	INV	FES1162752442	50.55		50.55

Subtotal: 200,228.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	71/91

Balance from Previous page: 200,228.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2020	30/07/2020	INV	FES1162752556	97.96		97.96
24/06/2020	30/07/2020	INV	FES1162752557	97.96		97.96
24/06/2020	30/07/2020	INV	FES1162752559	39.50		39.50
24/06/2020	30/07/2020	INV	RFES1162752191	96.30		96.30
24/06/2020	30/07/2020	INV	FES1162752541	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752542	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752543	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752544	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752546	39.50		39.50
24/06/2020	30/07/2020	INV	FES1162752550	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752551	186.44		186.44
24/06/2020	30/07/2020	INV	FES1162752553	50.55		50.55
24/06/2020	30/07/2020	INV	FES1162752554	63.19		63.19
25/06/2020	30/07/2020	INV	FES1162752562	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752563	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752564	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752566	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752567	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752568	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752569	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752570	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752571	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752572	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752573	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752574	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752575	71.09		71.09
25/06/2020	30/07/2020	INV	FES1162752577	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752579	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752580	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752581	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752584	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752588	113.71		113.71
25/06/2020	30/07/2020	INV	FES1162752589	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752590	202.12		202.12
25/06/2020	30/07/2020	INV	FES1162752592	63.19		63.19

Subtotal: 202,624.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 202,624.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2020	30/07/2020	INV	FES1162752595	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752596	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752597	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752599	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752602	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752603	53.69		53.69
25/06/2020	30/07/2020	INV	FES1162752605	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752606	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752607	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752608	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752609	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752610	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752611	214.75		214.75
25/06/2020	30/07/2020	INV	FES1162752612	82.10		82.10
25/06/2020	30/07/2020	INV	FES1162752613	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752614	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752616	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752617	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752618	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752619	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752620	63.19		63.19
25/06/2020	30/07/2020	INV	FES1162752700	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752703	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752707	142.20		142.20
25/06/2020	30/07/2020	INV	FES1162752709	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752710	63.19		63.19
25/06/2020	30/07/2020	INV	FES1162752711	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752712	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752713	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752714	189.50		189.50
25/06/2020	30/07/2020	INV	FES1162752715	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752721	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752722	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752723	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752724	50.55		50.55

Subtotal: 204,858.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2020	30/07/2020	INV	FES1162752726	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752727	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752728	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752729	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752730	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752731	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752733	39.50		39.50
25/06/2020	30/07/2020	INV	R009935712387	124.69		124.69
25/06/2020	30/07/2020	INV	RFES1162752237	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752659	75.82		75.82
25/06/2020	30/07/2020	INV	FES1162752660	44.23		44.23
25/06/2020	30/07/2020	INV	FES1162752661	88.45		88.45
25/06/2020	30/07/2020	INV	FES1162752662	44.23		44.23
25/06/2020	30/07/2020	INV	FES1162752663	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752664	707.34		707.34
25/06/2020	30/07/2020	INV	FES1162752665	75.82		75.82
25/06/2020	30/07/2020	INV	FES1162752666	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752667	265.27		265.27
25/06/2020	30/07/2020	INV	FES1162752669	63.19		63.19
25/06/2020	30/07/2020	INV	FES1162752670	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752671	189.50		189.50
25/06/2020	30/07/2020	INV	FES1162752672	176.86		176.86
25/06/2020	30/07/2020	INV	FES1162752675	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752676	142.20		142.20
25/06/2020	30/07/2020	INV	FES1162752677	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752678	77.36		77.36
25/06/2020	30/07/2020	INV	FES1162752679	113.71		113.71
25/06/2020	30/07/2020	INV	FES1162752680	176.86		176.86
25/06/2020	30/07/2020	INV	FES1162752681	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752683	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752684	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752687	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752688	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752689	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752691	39.50		39.50

Subtotal: 208,204.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2020	30/07/2020	INV	FES1162752692	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752693	71.09		71.09
25/06/2020	30/07/2020	INV	FES1162752694	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752695	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752697	202.12		202.12
25/06/2020	30/07/2020	INV	FES1162752621	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752622	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752623	142.20		142.20
25/06/2020	30/07/2020	INV	FES1162752624	1,248.27		1,248.27
25/06/2020	30/07/2020	INV	FES1162752625	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752626	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752628	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752631	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752633	88.45		88.45
25/06/2020	30/07/2020	INV	FES1162752635	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752636	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752641	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752644	115.23		115.23
25/06/2020	30/07/2020	INV	FES1162752645	91.56		91.56
25/06/2020	30/07/2020	INV	FES1162752646	214.75		214.75
25/06/2020	30/07/2020	INV	FES1162752649	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752652	142.20		142.20
25/06/2020	30/07/2020	INV	FES1162752653	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752654	39.50		39.50
25/06/2020	30/07/2020	INV	FES1162752655	50.55		50.55
25/06/2020	30/07/2020	INV	FES1162752656	97.96		97.96
25/06/2020	30/07/2020	INV	FES1162752548	149.13		149.13
27/06/2020	30/07/2020	INV	FES1162751732	156.45		156.45
27/06/2020	30/07/2020	INV	009935712365	92.64		92.64
27/06/2020	30/07/2020	INV	009935712366	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751762	92.68		92.68
27/06/2020	30/07/2020	INV	FES1162751774	92.44		92.44
27/06/2020	30/07/2020	INV	FES1162752145	95.34		95.34
27/06/2020	30/07/2020	INV	FES1162752167	100.72		100.72
27/06/2020	30/07/2020	INV	FES1162751870	95.34		95.34

Subtotal: 212,445.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2020	30/07/2020	INV	FES1162751893	86.37		86.37
27/06/2020	30/07/2020	INV	FES1162751912	101.53		101.53
27/06/2020	30/07/2020	INV	FES1162751933	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751593	100.54		100.54
27/06/2020	30/07/2020	INV	FES1162751596	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751989	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162752064	100.54		100.54
27/06/2020	30/07/2020	INV	FES1162752843	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752844	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752845	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752849	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752850	58.43		58.43
27/06/2020	30/07/2020	INV	FES1162752853	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752854	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752855	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752857	214.75		214.75
27/06/2020	30/07/2020	INV	FES1162752859	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752860	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752861	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752862	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752863	75.82		75.82
27/06/2020	30/07/2020	INV	FES1162752864	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752865	214.75		214.75
27/06/2020	30/07/2020	INV	FES1162752866	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752868	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752869	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752874	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752875	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752880	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752881	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752882	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752883	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752886	739.47		739.47
27/06/2020	30/07/2020	INV	FES1162752888	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752890	189.50		189.50

Subtotal: 215,702.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2020	30/07/2020	INV	FES1162752891	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752892	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752894	181.50		181.50
27/06/2020	30/07/2020	INV	FES1162752895	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752896	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752898	50.55		50.55
27/06/2020	30/07/2020	INV	RFES1162752263	58.43		58.43
27/06/2020	30/07/2020	INV	FES1162752748	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752752	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752761	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752796	50.55		50.55
27/06/2020	30/07/2020	INV	009940054090	578.84		578.84
27/06/2020	30/07/2020	INV	FES1162750270	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162751609	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752026	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752598	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752734	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752735	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752736	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752737	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752738	101.09		101.09
27/06/2020	30/07/2020	INV	FES1162752749	63.17		63.17
27/06/2020	30/07/2020	INV	FES1162752750	230.68		230.68
27/06/2020	30/07/2020	INV	FES1162752751	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752753	252.80		252.80
27/06/2020	30/07/2020	INV	FES1162752754	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752757	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752759	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752762	642.00		642.00
27/06/2020	30/07/2020	INV	FES1162752766	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752767	67.90		67.90
27/06/2020	30/07/2020	INV	FES1162752768	75.82		75.82
27/06/2020	30/07/2020	INV	FES1162752769	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752771	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752772	50.55		50.55

Subtotal: 219,410.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2020	30/07/2020	INV	FES1162752774	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752776	226.94		226.94
27/06/2020	30/07/2020	INV	FES1162752777	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752783	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752784	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162752786	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752787	189.50		189.50
27/06/2020	30/07/2020	INV	FES1162752788	227.39		227.39
27/06/2020	30/07/2020	INV	FES1162752789	75.82		75.82
27/06/2020	30/07/2020	INV	FES1162752790	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752792	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752793	88.45		88.45
27/06/2020	30/07/2020	INV	FES1162752799	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752800	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752827	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752828	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752829	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752833	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752851	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752871	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752900	75.82		75.82
27/06/2020	30/07/2020	INV	FES1162752901	105.73		105.73
27/06/2020	30/07/2020	INV	FES1162752902	138.97		138.97
27/06/2020	30/07/2020	INV	FES1162752903	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752904	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752905	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752909	101.09		101.09
27/06/2020	30/07/2020	INV	FES1162752910	214.75		214.75
27/06/2020	30/07/2020	INV	FES1162752911	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752912	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752913	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752915	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752916	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752917	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752918	50.55		50.55

Subtotal: 222,204.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 222,204.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2020	30/07/2020	INV	FES1162752919	53.69		53.69
27/06/2020	30/07/2020	INV	FES1162752920	486.67		486.67
27/06/2020	30/07/2020	INV	FES1162752921	138.90		138.90
27/06/2020	30/07/2020	INV	FES1162752922	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752925	208.56		208.56
27/06/2020	30/07/2020	INV	FES1162752926	50.55		50.55
27/06/2020	30/07/2020	INV	RFES1162749584	105.77		105.77
27/06/2020	30/07/2020	INV	RFES1162750002	66.09		66.09
27/06/2020	30/07/2020	INV	RFES1162751993	63.19		63.19
27/06/2020	30/07/2020	INV	FES1162752804	58.43		58.43
27/06/2020	30/07/2020	INV	FES1162752805	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752806	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752807	97.96		97.96
27/06/2020	30/07/2020	INV	FES1162752808	192.30		192.30
27/06/2020	30/07/2020	INV	FES1162752809	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752810	58.43		58.43
27/06/2020	30/07/2020	INV	FES1162752812	75.82		75.82
27/06/2020	30/07/2020	INV	FES1162752814	63.19		63.19
27/06/2020	30/07/2020	INV	FES1162752815	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752817	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752818	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752819	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752820	75.82		75.82
27/06/2020	30/07/2020	INV	FES1162752822	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752823	75.82		75.82
27/06/2020	30/07/2020	INV	FES1162752824	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162752825	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752826	39.50		39.50
27/06/2020	30/07/2020	INV	FES1162752830	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752831	363.41		363.41
27/06/2020	30/07/2020	INV	FES1162752832	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752834	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752835	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752836	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162752839	50.55		50.55

Subtotal: 225,339.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2020	30/07/2020	INV	FES1162752842	50.55		50.55
27/06/2020	30/07/2020	INV	FES1162750652	100.54		100.54
27/06/2020	30/07/2020	INV	FES1162750702	113.77		113.77
27/06/2020	30/07/2020	INV	FES1162750707	107.77		107.77
27/06/2020	30/07/2020	INV	FES1162750754	100.72		100.72
27/06/2020	30/07/2020	INV	FES1162750791	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162733195	69.07		69.07
27/06/2020	30/07/2020	INV	FES1162735476	97.83		97.83
27/06/2020	30/07/2020	INV	FES1162749160	90.16		90.16
27/06/2020	30/07/2020	INV	FES1162749208	131.25		131.25
27/06/2020	30/07/2020	INV	FES1162749235	69.07		69.07
27/06/2020	30/07/2020	INV	FES1162749237	69.07		69.07
27/06/2020	30/07/2020	INV	FES1162749281	74.82		74.82
27/06/2020	30/07/2020	INV	FES1162749302	97.83		97.83
27/06/2020	30/07/2020	INV	FES1162749516	92.77		92.77
27/06/2020	30/07/2020	INV	FES1162749381	90.16		90.16
27/06/2020	30/07/2020	INV	FES1162749395	90.16		90.16
27/06/2020	30/07/2020	INV	FES1162749447	90.16		90.16
27/06/2020	30/07/2020	INV	FES1162749474	90.16		90.16
27/06/2020	30/07/2020	INV	FES1162749616	88.75		88.75
27/06/2020	30/07/2020	INV	FES1162749621	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162749622	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162749651	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750411	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750412	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750413	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750420	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750467	76.84		76.84
27/06/2020	30/07/2020	INV	FES1162749997	113.77		113.77
27/06/2020	30/07/2020	INV	FES1162749885	103.02		103.02
27/06/2020	30/07/2020	INV	FES1162749886	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162749887	156.45		156.45
27/06/2020	30/07/2020	INV	FES1162750056	83.81		83.81
27/06/2020	30/07/2020	INV	FES1162749712	92.44		92.44
27/06/2020	30/07/2020	INV	FES1162749726	79.38		79.38

Subtotal: 228,529.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2020	30/07/2020	INV	FES1162749729	156.45		156.45
27/06/2020	30/07/2020	INV	FES1162749734	100.54		100.54
27/06/2020	30/07/2020	INV	FES1162749760	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750945	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750948	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750071	103.41		103.41
27/06/2020	30/07/2020	INV	FES1162750157	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750193	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750240	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750142	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750147	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750149	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750153	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750513	95.34		95.34
27/06/2020	30/07/2020	INV	FES1162750514	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750635	100.54		100.54
27/06/2020	30/07/2020	INV	FES1162750636	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750646	101.53		101.53
27/06/2020	30/07/2020	INV	FES1162749859	92.44		92.44
27/06/2020	30/07/2020	INV	FES1162750654	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750655	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750688	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750823	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162750368	76.84		76.84
27/06/2020	30/07/2020	INV	FES1162750067	100.54		100.54
27/06/2020	30/07/2020	INV	FES1162750379	177.78		177.78
27/06/2020	30/07/2020	INV	FES1162750384	92.44		92.44
27/06/2020	30/07/2020	INV	FES1162750266	113.77		113.77
27/06/2020	30/07/2020	INV	FES1162750269	100.54		100.54
27/06/2020	30/07/2020	INV	FES1162750311	156.45		156.45
27/06/2020	30/07/2020	INV	FES1162750889	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162750901	88.75		88.75
27/06/2020	30/07/2020	INV	FES1162751099	156.45		156.45
27/06/2020	30/07/2020	INV	FES1162751100	156.45		156.45
27/06/2020	30/07/2020	INV	FES1162751104	71.09		71.09

Subtotal: 231,951.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 231,951.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2020	30/07/2020	INV	FES1162751106	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751131	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751174	98.03		98.03
27/06/2020	30/07/2020	INV	FES1162751186	127.65		127.65
27/06/2020	30/07/2020	INV	FES1162751189	88.24		88.24
27/06/2020	30/07/2020	INV	FES1162750971	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162751015	100.54		100.54
27/06/2020	30/07/2020	INV	FES1162751029	92.44		92.44
27/06/2020	30/07/2020	INV	FES1162751053	113.77		113.77
27/06/2020	30/07/2020	INV	FES1162751225	92.68		92.68
27/06/2020	30/07/2020	INV	FES1162751250	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162751265	97.11		97.11
27/06/2020	30/07/2020	INV	FES1162751266	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751329	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751343	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751358	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751382	101.53		101.53
27/06/2020	30/07/2020	INV	FES1162751404	92.64		92.64
27/06/2020	30/07/2020	INV	FES1162751407	71.09		71.09
27/06/2020	30/07/2020	INV	FES1162751431	156.45		156.45
27/06/2020	30/07/2020	INV	FES1162751532	113.77		113.77
27/06/2020	30/07/2020	INV	FES1162751653	97.11		97.11
27/06/2020	30/07/2020	INV	FES1162751715	97.11		97.11
29/06/2020	30/07/2020	INV	FES1162753047	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162753049	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753051	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753110	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753052	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753054	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753055	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753056	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753057	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753059	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753060	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162753061	50.55		50.55

Subtotal: 234,815.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 234,815.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2020	30/07/2020	INV	FES1162753062	226.94		226.94
29/06/2020	30/07/2020	INV	FES1162753063	162.56		162.56
29/06/2020	30/07/2020	INV	FES1162753065	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753070	91.82		91.82
29/06/2020	30/07/2020	INV	FES1162753071	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753072	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753075	75.82		75.82
29/06/2020	30/07/2020	INV	FES1162753076	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753077	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753079	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753083	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753087	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753091	261.57		261.57
29/06/2020	30/07/2020	INV	FES1162753092	96.30		96.30
29/06/2020	30/07/2020	INV	FES1162753095	429.47		429.47
29/06/2020	30/07/2020	INV	FES1162753097	303.16		303.16
29/06/2020	30/07/2020	INV	FES1162753098	404.21		404.21
29/06/2020	30/07/2020	INV	FES1162753099	290.54		290.54
29/06/2020	30/07/2020	INV	FES1162753100	63.19		63.19
29/06/2020	30/07/2020	INV	FES1162753102	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753103	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753106	299.84		299.84
29/06/2020	30/07/2020	INV	FES1162753107	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753108	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753113	138.97		138.97
29/06/2020	30/07/2020	INV	FES1162753114	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753116	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753119	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753123	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753124	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162753125	101.03		101.03
29/06/2020	30/07/2020	INV	FES1162753126	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162753129	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753131	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753132	39.50		39.50

Subtotal: 238,790.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2020	30/07/2020	INV	009935712304	50.55		50.55
29/06/2020	30/07/2020	INV	009935712305	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752600	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162752775	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162752927	58.43		58.43
29/06/2020	30/07/2020	INV	FES1162752928	189.50		189.50
29/06/2020	30/07/2020	INV	FES1162752930	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162752932	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752933	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162752934	274.92		274.92
29/06/2020	30/07/2020	INV	FES1162752935	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752936	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753025	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753026	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162753027	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753041	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753042	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753044	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162753028	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753029	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753030	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162753032	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753035	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753037	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753038	101.03		101.03
29/06/2020	30/07/2020	INV	FES1162753039	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753040	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752937	113.71		113.71
29/06/2020	30/07/2020	INV	FES1162752938	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162752939	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752940	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752941	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752942	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752943	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752958	97.96		97.96

Subtotal: 241,278.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2020	30/07/2020	INV	FES1162752961	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752962	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162752964	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752965	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752966	290.36		290.36
29/06/2020	30/07/2020	INV	FES1162752970	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162752971	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162752972	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162752973	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752975	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162752976	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752979	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752980	277.91		277.91
29/06/2020	30/07/2020	INV	FES1162752981	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162752983	176.86		176.86
29/06/2020	30/07/2020	INV	FES1162752985	208.56		208.56
29/06/2020	30/07/2020	INV	FES1162752987	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752989	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752990	265.27		265.27
29/06/2020	30/07/2020	INV	FES1162752991	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752992	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162752993	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162753134	53.69		53.69
29/06/2020	30/07/2020	INV	FES1162753135	75.82		75.82
29/06/2020	30/07/2020	INV	FES1162753136	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753138	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753142	328.43		328.43
29/06/2020	30/07/2020	INV	FES1162753145	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753146	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753149	186.44		186.44
29/06/2020	30/07/2020	INV	FES1162753152	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753154	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753155	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753156	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753157	50.55		50.55

Subtotal: 244,494.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2020	30/07/2020	INV	FES1162753158	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753160	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753161	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753162	151.60		151.60
29/06/2020	30/07/2020	INV	FES1162753163	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753164	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753165	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753166	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753167	189.50		189.50
29/06/2020	30/07/2020	INV	FES1162753169	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753170	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753172	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753173	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162753176	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753177	694.72		694.72
29/06/2020	30/07/2020	INV	FES1162753178	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753180	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753181	88.45		88.45
29/06/2020	30/07/2020	INV	FES1162753183	496.13		496.13
29/06/2020	30/07/2020	INV	FES1162753184	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753185	606.74		606.74
29/06/2020	30/07/2020	INV	FES1162752944	151.60		151.60
29/06/2020	30/07/2020	INV	FES1162752945	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162752946	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752947	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752948	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752951	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162752952	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752954	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162752956	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752995	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752996	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752997	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162752998	97.96		97.96
29/06/2020	30/07/2020	INV	FES1162752999	50.55		50.55

Subtotal: 248,394.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2020	30/07/2020	INV	FES1162753000	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753001	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753002	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753003	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753004	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753005	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753006	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753008	167.30		167.30
29/06/2020	30/07/2020	INV	FES1162753009	120.07		120.07
29/06/2020	30/07/2020	INV	FES1162753010	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162753011	71.09		71.09
29/06/2020	30/07/2020	INV	FES1162753012	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753013	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753014	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753015	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753016	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753018	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753020	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162753023	142.20		142.20
29/06/2020	30/07/2020	INV	FES1162753024	50.55		50.55
29/06/2020	30/07/2020	INV	FES1162753133	39.50		39.50
29/06/2020	30/07/2020	INV	FES1162750202	92.64		92.64
30/06/2020	30/07/2020	INV	FES1162751959	144.69		144.69
30/06/2020	30/07/2020	INV	FES1162752371	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162752383	177.78		177.78
30/06/2020	30/07/2020	INV	FES1162752446	113.77		113.77
30/06/2020	30/07/2020	INV	FES1162752457	92.64		92.64
30/06/2020	30/07/2020	INV	FES1162752483	101.53		101.53
30/06/2020	30/07/2020	INV	FES1162752512	92.44		92.44
30/06/2020	30/07/2020	INV	FES1162752525	92.44		92.44
30/06/2020	30/07/2020	INV	FES1162753069	106.11		106.11
30/06/2020	30/07/2020	INV	FES1162753081	86.37		86.37
30/06/2020	30/07/2020	INV	FES1162753220	296.21		296.21
30/06/2020	30/07/2020	INV	FES1162753221	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753222	39.50		39.50

Subtotal: 251,255.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 251,255.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2020	30/07/2020	INV	FES1162753223	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753224	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753225	429.47		429.47
30/06/2020	30/07/2020	INV	FES1162753226	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753227	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753228	88.45		88.45
30/06/2020	30/07/2020	INV	FES1162753229	63.19		63.19
30/06/2020	30/07/2020	INV	FES1162753230	48.97		48.97
30/06/2020	30/07/2020	INV	FES1162753231	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753233	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753234	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753235	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753237	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753238	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753239	75.82		75.82
30/06/2020	30/07/2020	INV	FES1162753240	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753241	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753242	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753243	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753244	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753245	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753246	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753247	44.23		44.23
30/06/2020	30/07/2020	INV	FES1162753248	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753279	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753282	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753284	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753285	176.77		176.77
30/06/2020	30/07/2020	INV	FES1162753287	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753291	86.84		86.84
30/06/2020	30/07/2020	INV	FES1162753292	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753293	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753294	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753295	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753296	39.50		39.50

Subtotal: 253,855.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2020	30/07/2020	INV	FES1162753300	142.20		142.20
30/06/2020	30/07/2020	INV	FES1162753303	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753304	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753305	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753306	48.97		48.97
30/06/2020	30/07/2020	INV	FES1162753307	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753308	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753310	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753313	134.17		134.17
30/06/2020	30/07/2020	INV	FES1162753315	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753318	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753319	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753321	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753322	202.12		202.12
30/06/2020	30/07/2020	INV	FES1162753323	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753324	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753326	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753327	88.75		88.75
30/06/2020	30/07/2020	INV	FES1162753328	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753329	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753330	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753331	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753332	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753333	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753334	189.50		189.50
30/06/2020	30/07/2020	INV	FES11627533345	88.45		88.45
30/06/2020	30/07/2020	INV	FES1162753335	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753336	140.36		140.36
30/06/2020	30/07/2020	INV	FES1162753337	63.19		63.19
30/06/2020	30/07/2020	INV	FES1162753338	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753339	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753341	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753342	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753344	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753346	50.55		50.55

Subtotal: 256,499.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	89/91

Balance from Previous page: 256,499.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2020	30/07/2020	INV	FES1162753347	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753348	128.98		128.98
30/06/2020	30/07/2020	INV	FES1162753350	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753351	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753352	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753353	114.18		114.18
30/06/2020	30/07/2020	INV	FES1162753355	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753356	48.97		48.97
30/06/2020	30/07/2020	INV	FES1162753357	39.50		39.50
30/06/2020	30/07/2020	INV	009940105964	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753358	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753359	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753361	91.56		91.56
30/06/2020	30/07/2020	INV	FES1162753363	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753364	114.91		114.91
30/06/2020	30/07/2020	INV	FES1162753365	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753366	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753367	119.97		119.97
30/06/2020	30/07/2020	INV	FES1162753368	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753249	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753250	44.23		44.23
30/06/2020	30/07/2020	INV	FES1162753251	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753252	101.09		101.09
30/06/2020	30/07/2020	INV	FES1162753253	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753254	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753255	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753256	44.23		44.23
30/06/2020	30/07/2020	INV	FES1162753257	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753258	44.23		44.23
30/06/2020	30/07/2020	INV	FES1162753259	143.64		143.64
30/06/2020	30/07/2020	INV	FES1162753260	67.90		67.90
30/06/2020	30/07/2020	INV	FES1162753261	126.34		126.34
30/06/2020	30/07/2020	INV	FES1162753262	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753263	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753266	113.71		113.71

Subtotal: 258,950.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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 Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
	Page	90/91

Balance from Previous page: 258,950.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2020	30/07/2020	INV	FES1162753267	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753268	88.45		88.45
30/06/2020	30/07/2020	INV	FES1162753269	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753270	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753272	123.63		123.63
30/06/2020	30/07/2020	INV	FES1162753273	164.23		164.23
30/06/2020	30/07/2020	INV	FES1162753274	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753276	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753277	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162752696	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162752642	92.64		92.64
30/06/2020	30/07/2020	INV	FES1162752643	92.64		92.64
30/06/2020	30/07/2020	INV	FES1162752647	100.54		100.54
30/06/2020	30/07/2020	INV	FES1162752547	100.72		100.72
30/06/2020	30/07/2020	INV	FES1162752555	76.84		76.84
30/06/2020	30/07/2020	INV	FES1162753369	101.03		101.03
30/06/2020	30/07/2020	INV	FES1162753371	75.82		75.82
30/06/2020	30/07/2020	INV	FES1162753372	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753375	101.09		101.09
30/06/2020	30/07/2020	INV	FES1162753376	252.80		252.80
30/06/2020	30/07/2020	INV	FES1162753377	48.97		48.97
30/06/2020	30/07/2020	INV	FES1162753378	138.97		138.97
30/06/2020	30/07/2020	INV	FES1162753379	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753380	88.45		88.45
30/06/2020	30/07/2020	INV	FES1162753381	50.55		50.55
30/06/2020	30/07/2020	INV	RFES1162752094	50.55		50.55
30/06/2020	30/07/2020	INV	009935712307	50.55		50.55
30/06/2020	30/07/2020	INV	009935712389	126.34		126.34
30/06/2020	30/07/2020	INV	FES1162752682	315.80		315.80
30/06/2020	30/07/2020	INV	FES1162753084	134.17		134.17
30/06/2020	30/07/2020	INV	FES1162753117	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753118	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753120	67.90		67.90
30/06/2020	30/07/2020	INV	FES1162753122	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753186	363.41		363.41

Subtotal: 262,423.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2020
	Account No.	C17924
	Period	01/06/2020 : 30/06/2020
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Balance from Previous page: 262,423.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2020	30/07/2020	INV	FES1162753187	101.09		101.09
30/06/2020	30/07/2020	INV	FES1162753190	164.31		164.31
30/06/2020	30/07/2020	INV	FES1162753192	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753194	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753195	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753196	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753201	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753203	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753205	71.09		71.09
30/06/2020	30/07/2020	INV	FES1162753206	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753208	101.09		101.09
30/06/2020	30/07/2020	INV	FES1162753209	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162753210	189.50		189.50
30/06/2020	30/07/2020	INV	FES1162753211	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753212	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753213	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753214	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753215	50.55		50.55
30/06/2020	30/07/2020	INV	FES1162753217	39.50		39.50
30/06/2020	30/07/2020	INV	FES1162753218	97.96		97.96
30/06/2020	30/07/2020	INV	FES1162749602	128.98		128.98
30/06/2020	30/07/2020	INV	FES1162752238	71.09		71.09

Subtotal: 264,057.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	264,057.85 ZAR	264,057.85