

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance Brought Forward: 248,158.13
Allocated to Previous Months: -248,297.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/01/2020	01/03/2020	INV	FES1162729654	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729655	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729660	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729666	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729667	72.52		72.52
05/01/2020	01/03/2020	INV	FES1162729668	87.01		87.01
05/01/2020	01/03/2020	INV	FES1162729669	159.48		159.48
05/01/2020	01/03/2020	INV	FES1162729670	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729671	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729672	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729673	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729674	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729675	202.98		202.98
05/01/2020	01/03/2020	INV	FES1162729676	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729677	246.46		246.46
05/01/2020	01/03/2020	INV	FES1162729680	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729681	87.01		87.01
05/01/2020	01/03/2020	INV	FES1162729684	101.51		101.51
05/01/2020	01/03/2020	INV	FES1162729685	116.00		116.00
05/01/2020	01/03/2020	INV	FES1162729686	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729687	112.41		112.41
05/01/2020	01/03/2020	INV	FES1162729688	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729689	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729690	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729691	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729692	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729693	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729694	173.98		173.98
05/01/2020	01/03/2020	INV	FES1162729695	87.01		87.01
05/01/2020	01/03/2020	INV	FES1162729696	112.41		112.41
05/01/2020	01/03/2020	INV	FES1162729697	137.80		137.80
05/01/2020	01/03/2020	INV	FES1162729698	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729699	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729701	58.02		58.02
05/01/2020	01/03/2020	INV	009935712071	58.02		58.02

Subtotal: 2,833.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

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Isando Business Park, Unit G3
 Corner Gewel and Hulley street
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PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/01/2020	01/03/2020	INV	FES1162729549	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729558	61.63		61.63
05/01/2020	01/03/2020	INV	FES1162729559	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729560	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729562	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729565	87.01		87.01
05/01/2020	01/03/2020	INV	FES1162729569	81.59		81.59
05/01/2020	01/03/2020	INV	FES1162729570	45.33		45.33
05/01/2020	01/03/2020	INV	FES1162729571	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729572	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729573	87.01		87.01
05/01/2020	01/03/2020	INV	FES1162729576	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729578	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729581	87.01		87.01
05/01/2020	01/03/2020	INV	FES1162729582	144.99		144.99
05/01/2020	01/03/2020	INV	FES1162729591	260.95		260.95
05/01/2020	01/03/2020	INV	FES1162729594	72.52		72.52
05/01/2020	01/03/2020	INV	FES1162729595	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729600	304.44		304.44
05/01/2020	01/03/2020	INV	FES1162729603	144.99		144.99
05/01/2020	01/03/2020	INV	FES1162729607	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729609	72.52		72.52
05/01/2020	01/03/2020	INV	FES1162729611	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729613	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729614	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729620	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729621	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729623	361.11		361.11
05/01/2020	01/03/2020	INV	FES1162729624	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729625	72.52		72.52
05/01/2020	01/03/2020	INV	FES1162729627	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729629	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729632	87.01		87.01
05/01/2020	01/03/2020	INV	FES1162729635	72.52		72.52
05/01/2020	01/03/2020	INV	FES1162729639	58.02		58.02

Subtotal: 5,978.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

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	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/01/2020	01/03/2020	INV	FES1162729640	50.76		50.76
05/01/2020	01/03/2020	INV	FES1162729643	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729644	185.55		185.55
05/01/2020	01/03/2020	INV	FES1162729653	87.01		87.01
05/01/2020	01/03/2020	INV	FES1162729656	58.02		58.02
05/01/2020	01/03/2020	INV	RFES1162728588	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162728714	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162728720	56.19		56.19
05/01/2020	01/03/2020	INV	RFES1162729007	77.92		77.92
05/01/2020	01/03/2020	INV	RFES1162729029	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729034	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729060	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729062	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729118	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729122	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729131	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729140	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729144	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729154	81.59		81.59
05/01/2020	01/03/2020	INV	RFES1162729245	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729277	45.33		45.33
05/01/2020	01/03/2020	INV	RFES1162729352	45.33		45.33
05/01/2020	01/03/2020	INV	FES1162729547	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729550	112.41		112.41
05/01/2020	01/03/2020	INV	FES1162729551	72.52		72.52
05/01/2020	01/03/2020	INV	FES1162729563	160.13		160.13
05/01/2020	01/03/2020	INV	FES1162729564	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729574	366.29		366.29
05/01/2020	01/03/2020	INV	FES1162729583	391.40		391.40
05/01/2020	01/03/2020	INV	FES1162729585	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729586	376.91		376.91
05/01/2020	01/03/2020	INV	FES1162729587	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729588	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729589	188.47		188.47
05/01/2020	01/03/2020	INV	FES1162729590	420.39		420.39

Subtotal: 9,647.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

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 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 9,647.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/01/2020	01/03/2020	INV	FES1162729592	72.52		72.52
05/01/2020	01/03/2020	INV	FES1162729593	137.80		137.80
05/01/2020	01/03/2020	INV	FES1162729597	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729598	217.47		217.47
05/01/2020	01/03/2020	INV	FES1162729599	188.47		188.47
05/01/2020	01/03/2020	INV	FES1162729602	366.29		366.29
05/01/2020	01/03/2020	INV	FES1162729604	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729605	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729608	493.21		493.21
05/01/2020	01/03/2020	INV	FES1162729610	112.41		112.41
05/01/2020	01/03/2020	INV	FES1162729619	101.51		101.51
05/01/2020	01/03/2020	INV	FES1162729622	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729626	260.95		260.95
05/01/2020	01/03/2020	INV	FES1162729628	45.33		45.33
05/01/2020	01/03/2020	INV	FES1162729630	112.41		112.41
05/01/2020	01/03/2020	INV	FES1162729631	112.41		112.41
05/01/2020	01/03/2020	INV	FES1162729633	246.46		246.46
05/01/2020	01/03/2020	INV	FES1162729636	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729637	58.02		58.02
05/01/2020	01/03/2020	INV	FES1162729651	58.02		58.02
06/01/2020	01/03/2020	INV	009935712070	81.59		81.59
06/01/2020	01/03/2020	INV	029908436482	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729213	467.83		467.83
06/01/2020	01/03/2020	INV	FES1162729542	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729546	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729555	130.49		130.49
06/01/2020	01/03/2020	INV	FES1162729561	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729566	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729567	88.78		88.78
06/01/2020	01/03/2020	INV	FES1162729568	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729575	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729601	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729616	449.39		449.39
06/01/2020	01/03/2020	INV	FES1162729618	246.46		246.46
06/01/2020	01/03/2020	INV	FES1162729702	45.33		45.33

Subtotal: 14,431.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

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	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 14,431.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2020	01/03/2020	INV	FES1162729704	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729705	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729706	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729707	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729708	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729709	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729711	58.02		58.02
06/01/2020	01/03/2020	INV	FES162727001	98.27		98.27
06/01/2020	01/03/2020	INV	09939387629	114.53		114.53
06/01/2020	01/03/2020	INV	FES162727026	103.72		103.72
06/01/2020	01/03/2020	INV	FES1162729712	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729713	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729714	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729716	87.01		87.01
06/01/2020	01/03/2020	INV	FES1162729717	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729718	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729719	87.01		87.01
06/01/2020	01/03/2020	INV	FES1162729720	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729721	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729722	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729724	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729725	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729726	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729728	565.34		565.34
06/01/2020	01/03/2020	INV	FES1162729729	405.90		405.90
06/01/2020	01/03/2020	INV	FES1162729736	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729737	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729743	116.00		116.00
06/01/2020	01/03/2020	INV	FES1162729745	289.94		289.94
06/01/2020	01/03/2020	INV	FES1162729746	130.49		130.49
06/01/2020	01/03/2020	INV	FES1162729748	99.65		99.65
06/01/2020	01/03/2020	INV	FES1162729752	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729756	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729758	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729760	112.41		112.41

Subtotal: 17,963.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2020	01/03/2020	INV	FES1162729761	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729762	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729763	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729764	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729766	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729767	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729769	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729772	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729777	72.52		72.52
06/01/2020	01/03/2020	INV	FES1162729778	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729779	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729781	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729782	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729783	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729784	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729788	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729789	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729790	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729791	112.41		112.41
06/01/2020	01/03/2020	INV	FES1162729792	101.51		101.51
06/01/2020	01/03/2020	INV	FES1162729793	130.49		130.49
06/01/2020	01/03/2020	INV	FES1162729795	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729796	77.92		77.92
06/01/2020	01/03/2020	INV	FES1162729801	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729803	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729808	112.41		112.41
06/01/2020	01/03/2020	INV	FES1162729809	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729810	260.95		260.95
06/01/2020	01/03/2020	INV	FES1162729812	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729813	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729814	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729815	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729816	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729818	45.33		45.33
06/01/2020	01/03/2020	INV	FES1162729821	112.41		112.41

Subtotal: 20,421.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2020	01/03/2020	INV	FES1162729822	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729823	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729824	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729825	56.19		56.19
06/01/2020	01/03/2020	INV	FES1162729827	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729828	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729832	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729833	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729837	112.41		112.41
06/01/2020	01/03/2020	INV	FES1162729838	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729839	101.51		101.51
06/01/2020	01/03/2020	INV	FES1162729840	507.37		507.37
06/01/2020	01/03/2020	INV	FES1162729842	260.95		260.95
06/01/2020	01/03/2020	INV	FES1162729844	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729847	144.99		144.99
06/01/2020	01/03/2020	INV	FES1162729849	87.01		87.01
06/01/2020	01/03/2020	INV	FES1162729850	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729851	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729902	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729903	246.46		246.46
06/01/2020	01/03/2020	INV	FES1162729906	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729907	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729909	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729913	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729854	112.41		112.41
06/01/2020	01/03/2020	INV	FES1162729856	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729859	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729860	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729861	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729862	72.52		72.52
06/01/2020	01/03/2020	INV	FES1162729865	81.59		81.59
06/01/2020	01/03/2020	INV	FES1162729867	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729869	72.52		72.52
06/01/2020	01/03/2020	INV	FES1162729875	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729878	58.02		58.02

Subtotal: 23,611.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 23,611.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2020	01/03/2020	INV	FES1162729879	81.59		81.59
06/01/2020	01/03/2020	INV	FES1162729881	664.29		664.29
06/01/2020	01/03/2020	INV	FES1162729889	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729893	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729895	492.87		492.87
06/01/2020	01/03/2020	INV	FES1162729897	58.02		58.02
06/01/2020	01/03/2020	INV	FES1162729899	58.02		58.02
07/01/2020	01/03/2020	INV	019911311467	124.52		124.52
07/01/2020	01/03/2020	INV	019911311468	124.52		124.52
07/01/2020	01/03/2020	INV	FES1162729612	155.03		155.03
07/01/2020	01/03/2020	INV	FES1162729615	90.78		90.78
07/01/2020	01/03/2020	INV	FES1162729864	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729880	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729891	153.97		153.97
07/01/2020	01/03/2020	INV	FES1162729898	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729905	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729908	56.19		56.19
07/01/2020	01/03/2020	INV	FES1162729915	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729920	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729921	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162729922	81.59		81.59
07/01/2020	01/03/2020	INV	FES1162729923	116.00		116.00
07/01/2020	01/03/2020	INV	FES1162729926	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729927	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729928	101.51		101.51
07/01/2020	01/03/2020	INV	FES1162729931	188.47		188.47
07/01/2020	01/03/2020	INV	FES1162729933	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162729934	664.29		664.29
07/01/2020	01/03/2020	INV	FES1162729936	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162729937	116.00		116.00
07/01/2020	01/03/2020	INV	FES1162729938	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729939	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729940	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729941	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162729942	58.02		58.02

Subtotal: 28,138.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2020	01/03/2020	INV	FES1162729943	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729948	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729949	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729950	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729956	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729957	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729958	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729961	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729963	101.51		101.51
07/01/2020	01/03/2020	INV	FES1162729964	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729967	260.95		260.95
07/01/2020	01/03/2020	INV	FES1162729969	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729970	87.01		87.01
07/01/2020	01/03/2020	INV	FES1162729971	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729973	143.11		143.11
07/01/2020	01/03/2020	INV	FES1162729975	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729979	61.63		61.63
07/01/2020	01/03/2020	INV	FES1162729981	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729987	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162729990	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729991	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729992	246.46		246.46
07/01/2020	01/03/2020	INV	FES1162729993	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729994	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729995	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729996	144.99		144.99
07/01/2020	01/03/2020	INV	FES1162729997	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729998	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729999	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729972	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729817	145.64		145.64
07/01/2020	01/03/2020	INV	FES1162729843	175.38		175.38
07/01/2020	01/03/2020	INV	009935712068	58.02		58.02
07/01/2020	01/03/2020	INV	009935712069	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729579	101.51		101.51

Subtotal: 30,971.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 30,971.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2020	01/03/2020	INV	FES1162729683	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729731	99.65		99.65
07/01/2020	01/03/2020	INV	FES1162729771	81.59		81.59
07/01/2020	01/03/2020	INV	FES1162729802	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729805	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162729819	67.06		67.06
07/01/2020	01/03/2020	INV	FES1162729831	121.38		121.38
07/01/2020	01/03/2020	INV	FES1162730001	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730003	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730004	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730005	81.59		81.59
07/01/2020	01/03/2020	INV	FES1162730007	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730008	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730010	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730011	61.63		61.63
07/01/2020	01/03/2020	INV	FES1162730012	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730013	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162729888	179.81		179.81
07/01/2020	01/03/2020	INV	FES1162730014	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730015	81.59		81.59
07/01/2020	01/03/2020	INV	FES1162730016	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730017	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730018	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730019	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730020	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730021	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730022	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730023	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730024	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730026	246.46		246.46
07/01/2020	01/03/2020	INV	FES1162730027	50.76		50.76
07/01/2020	01/03/2020	INV	FES1162730028	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730030	188.58		188.58
07/01/2020	01/03/2020	INV	FES1162730034	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730036	58.02		58.02

Subtotal: 33,547.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
	Page	11/98

Balance from Previous page: 33,547.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2020	01/03/2020	INV	FES1162730037	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730038	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730039	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162730040	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730042	130.49		130.49
07/01/2020	01/03/2020	INV	FES1162730043	81.59		81.59
07/01/2020	01/03/2020	INV	FES1162730045	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730046	101.51		101.51
07/01/2020	01/03/2020	INV	FES1162730047	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730048	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730049	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730050	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730051	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730052	87.01		87.01
07/01/2020	01/03/2020	INV	FES1162730053	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730057	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730058	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730059	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730060	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730061	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730064	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162730066	442.44		442.44
07/01/2020	01/03/2020	INV	FES1162730067	260.95		260.95
07/01/2020	01/03/2020	INV	FES1162730068	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730069	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730070	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730071	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730073	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730074	116.00		116.00
07/01/2020	01/03/2020	INV	FES1162730077	442.44		442.44
07/01/2020	01/03/2020	INV	FES1162730080	159.48		159.48
07/01/2020	01/03/2020	INV	FES1162730082	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730084	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730087	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162730088	289.94		289.94

Subtotal: 37,197.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2020	01/03/2020	INV	FES1162730089	950.18		950.18
07/01/2020	01/03/2020	INV	FES1162730092	81.59		81.59
07/01/2020	01/03/2020	INV	FES1162730093	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730096	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730097	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730098	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730099	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730101	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730103	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162730105	72.52		72.52
07/01/2020	01/03/2020	INV	FES1162730106	45.33		45.33
07/01/2020	01/03/2020	INV	FES1162730109	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730110	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730111	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730112	144.99		144.99
07/01/2020	01/03/2020	INV	FES1162730114	81.59		81.59
07/01/2020	01/03/2020	INV	FES1162730115	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730116	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730121	116.00		116.00
07/01/2020	01/03/2020	INV	FES1162730123	112.41		112.41
07/01/2020	01/03/2020	INV	FES1162730124	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730126	58.02		58.02
07/01/2020	01/03/2020	INV	FES1162730128	58.02		58.02
07/01/2020	01/03/2020	INV	FES11627360122	58.02		58.02
08/01/2020	01/03/2020	INV	FES1162729892	177.43		177.43
08/01/2020	01/03/2020	INV	FES1162729984	104.52		104.52
08/01/2020	01/03/2020	INV	FES1162729986	190.64		190.64
08/01/2020	01/03/2020	INV	FES1162729744	103.72		103.72
08/01/2020	01/03/2020	INV	FES1162730072	203.69		203.69
08/01/2020	01/03/2020	INV	FES1162730086	121.70		121.70
08/01/2020	01/03/2020	INV	FES1162730104	133.29		133.29
09/01/2020	01/03/2020	INV	FES1162730356	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730383	116.00		116.00
09/01/2020	01/03/2020	INV	FES1162730385	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730387	58.02		58.02

Subtotal: 41,113.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730390	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730391	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730393	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730394	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730396	56.19		56.19
09/01/2020	01/03/2020	INV	FES1162730397	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730399	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730400	56.19		56.19
09/01/2020	01/03/2020	INV	FES1162730401	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730402	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730403	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730405	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730406	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730407	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730408	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730410	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730413	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730414	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730415	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730419	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730423	72.52		72.52
09/01/2020	01/03/2020	INV	FES1162730427	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730359	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730360	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730361	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730362	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730365	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730366	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730367	61.63		61.63
09/01/2020	01/03/2020	INV	FES1162730369	50.76		50.76
09/01/2020	01/03/2020	INV	FES1162730374	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730375	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730376	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730377	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730379	58.02		58.02

Subtotal: 43,361.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730381	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730382	61.63		61.63
09/01/2020	01/03/2020	INV	FES1162730430	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730432	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730433	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730438	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730439	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730440	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730441	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730444	58.02		58.02
09/01/2020	01/03/2020	INV	009935712049	58.02		58.02
09/01/2020	01/03/2020	INV	009935712051	45.33		45.33
09/01/2020	01/03/2020	INV	009935712052	56.19		56.19
09/01/2020	01/03/2020	INV	009935712053	45.33		45.33
09/01/2020	01/03/2020	INV	009935712054	72.48		72.48
09/01/2020	01/03/2020	INV	009935712055	45.33		45.33
09/01/2020	01/03/2020	INV	009935712056	45.33		45.33
09/01/2020	01/03/2020	INV	009935712057	45.33		45.33
09/01/2020	01/03/2020	INV	009935712058	45.33		45.33
09/01/2020	01/03/2020	INV	009935712059	58.02		58.02
09/01/2020	01/03/2020	INV	009935712060	45.33		45.33
09/01/2020	01/03/2020	INV	009935712061	45.33		45.33
09/01/2020	01/03/2020	INV	009935712066	58.02		58.02
09/01/2020	01/03/2020	INV	009939309065	58.02		58.02
09/01/2020	01/03/2020	INV	009939708211	87.34		87.34
09/01/2020	01/03/2020	INV	019911311469	217.47		217.47
09/01/2020	01/03/2020	INV	FES1162723190	405.90		405.90
09/01/2020	01/03/2020	INV	FES1162726148	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162728705	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730118	213.96		213.96
09/01/2020	01/03/2020	INV	FES1162730130	231.96		231.96
09/01/2020	01/03/2020	INV	FES1162730135	366.29		366.29
09/01/2020	01/03/2020	INV	FES1162730136	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730137	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730138	87.01		87.01

Subtotal: 46,572.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730140	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730141	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730142	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730143	213.96		213.96
09/01/2020	01/03/2020	INV	FES1162730144	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730145	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730146	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730147	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730148	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730150	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730151	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730152	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730155	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730156	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730157	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730158	175.38		175.38
09/01/2020	01/03/2020	INV	FES1162730167	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730170	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730171	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730172	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730173	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730174	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730175	50.76		50.76
09/01/2020	01/03/2020	INV	FES1162729826	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162729919	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162729968	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162729976	50.76		50.76
09/01/2020	01/03/2020	INV	FES1162729982	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162729985	101.51		101.51
09/01/2020	01/03/2020	INV	FES1162730000	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730002	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730033	88.78		88.78
09/01/2020	01/03/2020	INV	FES1162730085	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162729580	255.63		255.63
09/01/2020	01/03/2020	INV	FES1162730177	58.02		58.02

Subtotal: 49,226.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730179	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730180	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730181	213.96		213.96
09/01/2020	01/03/2020	INV	FES1162730182	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730183	159.48		159.48
09/01/2020	01/03/2020	INV	FES1162730186	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730187	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730189	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730191	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730192	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730193	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730196	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730197	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730199	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730200	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730201	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730202	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730203	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730205	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730206	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730207	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730208	99.65		99.65
09/01/2020	01/03/2020	INV	FES1162730210	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730211	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730212	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730213	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730214	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730224	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730225	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730226	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730228	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730230	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730232	116.00		116.00
09/01/2020	01/03/2020	INV	FES1162730233	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730234	101.51		101.51

Subtotal: 51,802.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730236	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730237	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730238	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730239	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730240	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730242	260.95		260.95
09/01/2020	01/03/2020	INV	FES1162730245	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730246	246.46		246.46
09/01/2020	01/03/2020	INV	FES1162730248	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730252	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730253	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730254	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730255	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730257	72.52		72.52
09/01/2020	01/03/2020	INV	FES1162730258	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730259	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730260	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730262	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730263	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730264	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730269	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730271	115.94		115.94
09/01/2020	01/03/2020	INV	FES1162730272	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730273	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730274	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730277	315.50		315.50
09/01/2020	01/03/2020	INV	FES1162730280	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730282	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730284	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730285	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730286	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730287	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730289	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730290	56.19		56.19
09/01/2020	01/03/2020	INV	FES1162730291	50.76		50.76

Subtotal: 54,570.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 54,570.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730293	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730294	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730295	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730299	144.99		144.99
09/01/2020	01/03/2020	INV	FES1162730300	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730302	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730304	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730307	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730308	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730309	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730312	478.38		478.38
09/01/2020	01/03/2020	INV	FES1162730313	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730316	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730317	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730318	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730320	72.52		72.52
09/01/2020	01/03/2020	INV	FES1162730321	72.52		72.52
09/01/2020	01/03/2020	INV	FES1162730322	289.94		289.94
09/01/2020	01/03/2020	INV	FES1162730325	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730326	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730327	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730328	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730329	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730332	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730334	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730335	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730336	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730337	58.02		58.02
09/01/2020	01/03/2020	INV	009935712063	45.33		45.33
09/01/2020	01/03/2020	INV	009935712064	45.33		45.33
09/01/2020	01/03/2020	INV	009935712065	45.33		45.33
09/01/2020	01/03/2020	INV	009935712113	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730149	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730159	340.89		340.89
09/01/2020	01/03/2020	INV	FES1162730190	72.48		72.48

Subtotal: 57,619.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 57,619.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730209	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730231	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730268	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730276	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730352	333.43		333.43
09/01/2020	01/03/2020	INV	FES1162730355	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730357	304.44		304.44
09/01/2020	01/03/2020	INV	FES1162730358	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730380	101.51		101.51
09/01/2020	01/03/2020	INV	FES1162730386	94.22		94.22
09/01/2020	01/03/2020	INV	FES1162730404	144.99		144.99
09/01/2020	01/03/2020	INV	FES1162730409	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730416	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730420	260.95		260.95
09/01/2020	01/03/2020	INV	FES1162730424	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730426	420.39		420.39
09/01/2020	01/03/2020	INV	FES1162730431	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730434	115.94		115.94
09/01/2020	01/03/2020	INV	FES1162730436	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730447	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730448	67.06		67.06
09/01/2020	01/03/2020	INV	FES1162730449	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730450	99.65		99.65
09/01/2020	01/03/2020	INV	FES1162730455	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730456	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730457	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730458	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730461	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730462	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730463	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730464	318.93		318.93
09/01/2020	01/03/2020	INV	FES1162730465	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730466	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730339	87.01		87.01
09/01/2020	01/03/2020	INV	FES1162730340	58.02		58.02

Subtotal: 61,480.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730342	158.27		158.27
09/01/2020	01/03/2020	INV	FES1162730345	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730346	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730348	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730349	159.48		159.48
09/01/2020	01/03/2020	INV	FES1162730350	163.19		163.19
09/01/2020	01/03/2020	INV	FES1162730353	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730354	58.02		58.02
09/01/2020	01/03/2020	INV	009935712062	81.59		81.59
09/01/2020	01/03/2020	INV	FES1162730467	50.76		50.76
09/01/2020	01/03/2020	INV	FES1162730468	260.95		260.95
09/01/2020	01/03/2020	INV	FES1162730469	217.47		217.47
09/01/2020	01/03/2020	INV	FES1162730470	163.19		163.19
09/01/2020	01/03/2020	INV	FES1162730473	105.09		105.09
09/01/2020	01/03/2020	INV	FES1162730474	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730475	163.19		163.19
09/01/2020	01/03/2020	INV	FES1162730476	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730478	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730482	144.99		144.99
09/01/2020	01/03/2020	INV	FES1162730483	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730485	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730488	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730489	88.78		88.78
09/01/2020	01/03/2020	INV	FES1162730494	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730497	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730498	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730500	391.67		391.67
09/01/2020	01/03/2020	INV	FES1162730502	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730503	67.06		67.06
09/01/2020	01/03/2020	INV	FES1162730508	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730512	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730514	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730515	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730516	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730517	58.02		58.02

Subtotal: 64,867.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 64,867.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730518	112.41		112.41
09/01/2020	01/03/2020	INV	FES1162730521	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730523	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730527	88.78		88.78
09/01/2020	01/03/2020	INV	FES1162730528	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730529	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730531	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730532	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730533	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730535	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730536	442.44		442.44
09/01/2020	01/03/2020	INV	FES1162730537	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730539	333.43		333.43
09/01/2020	01/03/2020	INV	FES1162730540	116.00		116.00
09/01/2020	01/03/2020	INV	FES1162730541	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730542	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730544	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730545	83.35		83.35
09/01/2020	01/03/2020	INV	FES1162730546	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730548	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730549	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730550	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730551	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730552	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730553	101.51		101.51
09/01/2020	01/03/2020	INV	FES1162730556	188.58		188.58
09/01/2020	01/03/2020	INV	FES1162730557	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730558	61.63		61.63
09/01/2020	01/03/2020	INV	FES1162730559	173.98		173.98
09/01/2020	01/03/2020	INV	FES1162730560	72.52		72.52
09/01/2020	01/03/2020	INV	FES1162730562	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730563	137.80		137.80
09/01/2020	01/03/2020	INV	FES1162730564	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730568	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730570	83.35		83.35

Subtotal: 68,063.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 68,063.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2020	01/03/2020	INV	FES1162730571	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730573	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730579	116.00		116.00
09/01/2020	01/03/2020	INV	FES1162730584	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730585	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730586	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730587	45.33		45.33
09/01/2020	01/03/2020	INV	FES1162730588	58.02		58.02
09/01/2020	01/03/2020	INV	FES1162730589	112.41		112.41
09/01/2020	01/03/2020	INV	FES11692730495	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730638	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730640	56.19		56.19
10/01/2020	01/03/2020	INV	FES1162730641	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730642	81.59		81.59
10/01/2020	01/03/2020	INV	FES1162730643	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730644	116.00		116.00
10/01/2020	01/03/2020	INV	FES1162730645	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730648	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730650	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730652	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730653	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730654	112.41		112.41
10/01/2020	01/03/2020	INV	FES1162730655	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730659	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730665	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730667	56.19		56.19
10/01/2020	01/03/2020	INV	FES1162730670	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730671	101.51		101.51
10/01/2020	01/03/2020	INV	FES1162730672	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730673	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730674	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730676	101.51		101.51
10/01/2020	01/03/2020	INV	FES1162730678	188.58		188.58
10/01/2020	01/03/2020	INV	FES1162730679	116.00		116.00
10/01/2020	01/03/2020	INV	FES1162730680	56.19		56.19

Subtotal: 70,498.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2020	01/03/2020	INV	FES1162730681	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730685	188.47		188.47
10/01/2020	01/03/2020	INV	FES1162730688	159.48		159.48
10/01/2020	01/03/2020	INV	FES1162730689	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730690	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730692	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730694	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730695	72.52		72.52
10/01/2020	01/03/2020	INV	FES1162730698	144.87		144.87
10/01/2020	01/03/2020	INV	FES1162730700	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730701	260.95		260.95
10/01/2020	01/03/2020	INV	FES1162730702	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730703	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730704	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730705	101.51		101.51
10/01/2020	01/03/2020	INV	FES1162730706	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730707	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730709	110.52		110.52
10/01/2020	01/03/2020	INV	FES1162730710	144.99		144.99
10/01/2020	01/03/2020	INV	FES1162730711	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730712	50.76		50.76
10/01/2020	01/03/2020	INV	FES1162730713	290.12		290.12
10/01/2020	01/03/2020	INV	FES1162730714	159.48		159.48
10/01/2020	01/03/2020	INV	FES1162730715	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730717	112.41		112.41
10/01/2020	01/03/2020	INV	FES1162730718	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730721	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730722	112.41		112.41
10/01/2020	01/03/2020	INV	FES1162730725	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730726	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730727	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162729799	217.47		217.47
10/01/2020	01/03/2020	INV	009939093603	124.52		124.52
10/01/2020	01/03/2020	INV	009939115003	87.34		87.34
10/01/2020	01/03/2020	INV	FES1162729741	100.99		100.99

Subtotal: 73,892.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2020	01/03/2020	INV	FES1162730220	100.99		100.99
10/01/2020	01/03/2020	INV	FES1162730244	134.41		134.41
10/01/2020	01/03/2020	INV	FES1162730389	205.90		205.90
10/01/2020	01/03/2020	INV	009935712034	45.33		45.33
10/01/2020	01/03/2020	INV	009935712036	58.02		58.02
10/01/2020	01/03/2020	INV	009935712037	45.33		45.33
10/01/2020	01/03/2020	INV	009935712038	58.02		58.02
10/01/2020	01/03/2020	INV	009935712039	58.02		58.02
10/01/2020	01/03/2020	INV	009935712040	58.02		58.02
10/01/2020	01/03/2020	INV	009935712041	45.33		45.33
10/01/2020	01/03/2020	INV	009935712042	58.02		58.02
10/01/2020	01/03/2020	INV	009935712043	45.33		45.33
10/01/2020	01/03/2020	INV	009935712044	58.02		58.02
10/01/2020	01/03/2020	INV	009935712045	58.02		58.02
10/01/2020	01/03/2020	INV	009935712046	81.59		81.59
10/01/2020	01/03/2020	INV	009935712114	58.02		58.02
10/01/2020	01/03/2020	INV	009939512494	142.44		142.44
10/01/2020	01/03/2020	INV	009939558591	348.29		348.29
10/01/2020	01/03/2020	INV	019911311219	1,033.65		1,033.65
10/01/2020	01/03/2020	INV	FES1162728911	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162729537	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162729742	148.53		148.53
10/01/2020	01/03/2020	INV	FES1162730576	521.86		521.86
10/01/2020	01/03/2020	INV	FES1162730577	148.53		148.53
10/01/2020	01/03/2020	INV	FES1162730580	173.98		173.98
10/01/2020	01/03/2020	INV	FES1162730581	173.98		173.98
10/01/2020	01/03/2020	INV	FES1162730583	173.98		173.98
10/01/2020	01/03/2020	INV	FES1162730591	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730592	105.09		105.09
10/01/2020	01/03/2020	INV	FES1162730594	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730596	112.41		112.41
10/01/2020	01/03/2020	INV	FES1162730599	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730600	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730601	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730605	72.48		72.48

Subtotal: 78,596.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2020	01/03/2020	INV	FES1162730606	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730607	239.35		239.35
10/01/2020	01/03/2020	INV	FES1162730609	50.76		50.76
10/01/2020	01/03/2020	INV	FES1162730610	112.41		112.41
10/01/2020	01/03/2020	INV	FES1162730611	112.41		112.41
10/01/2020	01/03/2020	INV	FES1162730612	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730613	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730614	87.01		87.01
10/01/2020	01/03/2020	INV	FES1162730615	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730616	56.19		56.19
10/01/2020	01/03/2020	INV	FES1162730617	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730619	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730618	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730620	188.47		188.47
10/01/2020	01/03/2020	INV	FES1162730624	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730625	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730626	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730628	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730629	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730631	145.76		145.76
10/01/2020	01/03/2020	INV	FES1162730632	56.19		56.19
10/01/2020	01/03/2020	INV	FES1162730633	130.49		130.49
10/01/2020	01/03/2020	INV	FES1162730728	87.01		87.01
10/01/2020	01/03/2020	INV	FES1162730729	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730730	61.63		61.63
10/01/2020	01/03/2020	INV	FES1162730731	112.41		112.41
10/01/2020	01/03/2020	INV	FES1162730732	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730735	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730736	72.52		72.52
10/01/2020	01/03/2020	INV	FES1162730738	231.96		231.96
10/01/2020	01/03/2020	INV	FES1162730739	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730741	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730742	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730743	110.52		110.52
10/01/2020	01/03/2020	INV	FES1162730744	45.33		45.33

Subtotal: 81,440.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2020	01/03/2020	INV	FES1162730745	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730746	239.35		239.35
10/01/2020	01/03/2020	INV	FES1162730747	333.43		333.43
10/01/2020	01/03/2020	INV	FES1162730750	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730751	94.22		94.22
10/01/2020	01/03/2020	INV	FES1162730753	72.48		72.48
10/01/2020	01/03/2020	INV	FES1162730754	45.33		45.33
10/01/2020	01/03/2020	INV	FES1162730755	137.80		137.80
10/01/2020	01/03/2020	INV	FES1162730758	58.02		58.02
10/01/2020	01/03/2020	INV	FES1162730766	163.19		163.19
10/01/2020	01/03/2020	INV	RFES1162729816	45.33		45.33
11/01/2020	01/03/2020	INV	FES1162730221	155.03		155.03
11/01/2020	01/03/2020	INV	009939115004	87.34		87.34
13/01/2020	01/03/2020	INV	FES1162730687	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730598	88.78		88.78
13/01/2020	01/03/2020	INV	FES1162730602	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730769	112.41		112.41
13/01/2020	01/03/2020	INV	FES1162730770	116.00		116.00
13/01/2020	01/03/2020	INV	FES1162730772	304.44		304.44
13/01/2020	01/03/2020	INV	FES1162730757	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730759	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730767	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730768	163.19		163.19
13/01/2020	01/03/2020	INV	FES1162730773	112.41		112.41
13/01/2020	01/03/2020	INV	FES1162730774	137.80		137.80
13/01/2020	01/03/2020	INV	FES1162730775	87.01		87.01
13/01/2020	01/03/2020	INV	FES1162730776	289.94		289.94
13/01/2020	01/03/2020	INV	FES1162730777	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730778	188.47		188.47
13/01/2020	01/03/2020	INV	FES1162730780	116.00		116.00
13/01/2020	01/03/2020	INV	FES1162730781	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730782	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730783	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730784	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730785	45.33		45.33

Subtotal: 85,240.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2020	01/03/2020	INV	FES1162730786	246.46		246.46
13/01/2020	01/03/2020	INV	FES1162730787	72.52		72.52
13/01/2020	01/03/2020	INV	FES1162730788	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730789	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730790	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730792	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730793	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730794	81.59		81.59
13/01/2020	01/03/2020	INV	FES1162730795	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730796	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730797	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730798	492.87		492.87
13/01/2020	01/03/2020	INV	FES1162730800	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730801	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730803	112.41		112.41
13/01/2020	01/03/2020	INV	FES1162730805	81.59		81.59
13/01/2020	01/03/2020	INV	FES1162730806	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730808	163.19		163.19
13/01/2020	01/03/2020	INV	FES1162730810	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730811	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730814	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730816	94.22		94.22
13/01/2020	01/03/2020	INV	FES1162730819	72.48		72.48
13/01/2020	01/03/2020	INV	FES1162730821	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730827	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730829	112.41		112.41
13/01/2020	01/03/2020	INV	FES1162730830	112.41		112.41
13/01/2020	01/03/2020	INV	FES1162730835	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730836	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730837	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730838	72.48		72.48
13/01/2020	01/03/2020	INV	FES1162730839	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730840	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730841	81.59		81.59
13/01/2020	01/03/2020	INV	FES1162730844	112.41		112.41

Subtotal: 88,266.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2020	01/03/2020	INV	FES1162730845	121.38		121.38
13/01/2020	01/03/2020	INV	FES1162730851	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730853	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730854	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730856	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730857	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730858	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730859	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730860	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730862	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730864	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730866	101.51		101.51
13/01/2020	01/03/2020	INV	FES1162730867	159.48		159.48
13/01/2020	01/03/2020	INV	FES1162730870	116.00		116.00
13/01/2020	01/03/2020	INV	FES1162730871	116.00		116.00
13/01/2020	01/03/2020	INV	FES1162730872	434.90		434.90
13/01/2020	01/03/2020	INV	FES1162730873	101.51		101.51
13/01/2020	01/03/2020	INV	FES1162730874	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730875	87.01		87.01
13/01/2020	01/03/2020	INV	FES1162730876	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730877	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730878	56.19		56.19
13/01/2020	01/03/2020	INV	FES1162730879	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730880	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730881	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730882	112.41		112.41
13/01/2020	01/03/2020	INV	FES1162730884	112.41		112.41
13/01/2020	01/03/2020	INV	FES1162730886	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730887	61.63		61.63
13/01/2020	01/03/2020	INV	FES1162730889	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730890	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730891	159.48		159.48
13/01/2020	01/03/2020	INV	FES1162730892	72.52		72.52
13/01/2020	01/03/2020	INV	FES1162730893	87.01		87.01
13/01/2020	01/03/2020	INV	FES1162730894	58.02		58.02

Subtotal: 91,237.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 91,237.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2020	01/03/2020	INV	FES1162730897	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730898	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730901	81.59		81.59
13/01/2020	01/03/2020	INV	FES1162730902	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730903	130.49		130.49
13/01/2020	01/03/2020	INV	FES1162730904	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730905	87.01		87.01
13/01/2020	01/03/2020	INV	FES1162730907	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730908	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730910	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730913	112.41		112.41
13/01/2020	01/03/2020	INV	FES1162730918	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730919	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730925	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730927	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730931	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730932	72.52		72.52
13/01/2020	01/03/2020	INV	FES1162730933	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730937	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730938	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730939	112.41		112.41
13/01/2020	01/03/2020	INV	R009935712052	77.92		77.92
13/01/2020	01/03/2020	INV	R009935712054	77.92		77.92
13/01/2020	01/03/2020	INV	FES1162730940	50.76		50.76
13/01/2020	01/03/2020	INV	FES1162730941	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730942	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730943	83.35		83.35
13/01/2020	01/03/2020	INV	FES1162730944	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730945	45.33		45.33
13/01/2020	01/03/2020	INV	FES1162730946	58.02		58.02
13/01/2020	01/03/2020	INV	FES1162730950	137.80		137.80
13/01/2020	01/03/2020	INV	FES1162730952	77.92		77.92
13/01/2020	01/03/2020	INV	FES1162730954	132.24		132.24
13/01/2020	01/03/2020	INV	FES1162730957	120.92		120.92
13/01/2020	01/03/2020	INV	FES1162730958	45.33		45.33

Subtotal: 93,734.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2020	01/03/2020	INV	FES1162730960	87.01		87.01
13/01/2020		CRED	1200275805	(253,190.15)	253,190.15	0.00
14/01/2020	01/03/2020	INV	FES1162731081	127.10		127.10
14/01/2020	01/03/2020	INV	FES1162731069	88.78		88.78
14/01/2020	01/03/2020	INV	FES1162731070	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731071	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731072	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731073	124.52		124.52
14/01/2020	01/03/2020	INV	FES1162731074	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731076	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731077	536.36		536.36
14/01/2020	01/03/2020	INV	FES1162731078	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731082	376.91		376.91
14/01/2020	01/03/2020	INV	FES1162731083	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731084	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731085	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731086	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731091	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731092	246.46		246.46
14/01/2020	01/03/2020	INV	FES1162731093	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731096	72.48		72.48
14/01/2020	01/03/2020	INV	FES1162731097	478.38		478.38
14/01/2020	01/03/2020	INV	FES1162731098	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731099	239.35		239.35
14/01/2020	01/03/2020	INV	FES1162731100	239.35		239.35
14/01/2020	01/03/2020	INV	FES1162731101	202.98		202.98
14/01/2020	01/03/2020	INV	FES1162731102	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731103	101.09		101.09
14/01/2020	01/03/2020	INV	FES1162731104	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731105	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731106	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731107	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731108	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731109	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731110	58.02		58.02

Subtotal: 97,823.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 97,823.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2020	01/03/2020	INV	FES1162731111	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731113	260.95		260.95
14/01/2020	01/03/2020	INV	FES1162731114	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731115	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731116	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731117	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731118	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731119	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731120	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731121	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731122	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731123	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731124	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731125	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731126	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731127	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731128	116.00		116.00
14/01/2020	01/03/2020	INV	FES1162731130	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731131	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731132	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731134	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731136	264.73		264.73
14/01/2020	01/03/2020	INV	FES1162731137	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731138	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162731139	99.65		99.65
14/01/2020	01/03/2020	INV	FES1162731140	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731141	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731142	188.58		188.58
14/01/2020	01/03/2020	INV	FES1162731144	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731147	45.33		45.33
14/01/2020	01/03/2020	INV	009935712033	45.33		45.33
14/01/2020	01/03/2020	INV	019911311470	108.78		108.78
14/01/2020	01/03/2020	INV	FES1162730603	100.99		100.99
14/01/2020	01/03/2020	INV	FES1162730604	67.06		67.06
14/01/2020	01/03/2020	INV	FES1162730748	61.63		61.63

Subtotal: 100,698.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 100,698.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2020	01/03/2020	INV	FES1162730809	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162730813	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162730815	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162730930	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162730936	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162730959	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162730961	109.18		109.18
14/01/2020	01/03/2020	INV	FES1162730964	101.51		101.51
14/01/2020	01/03/2020	INV	FES1162730966	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730967	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730969	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162730970	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162730972	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162730973	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730974	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730975	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730976	61.63		61.63
14/01/2020	01/03/2020	INV	FES1162730977	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162730978	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162730979	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730980	202.98		202.98
14/01/2020	01/03/2020	INV	FES1162730981	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162730982	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730984	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730985	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730986	130.49		130.49
14/01/2020	01/03/2020	INV	FES1162730987	87.01		87.01
14/01/2020	01/03/2020	INV	FES1162730988	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730989	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162730990	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730991	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162730992	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730993	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162730994	126.81		126.81
14/01/2020	01/03/2020	INV	FES1162730995	45.33		45.33

Subtotal: 103,200.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
	Page	33/98

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2020	01/03/2020	INV	FES1162730997	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162730998	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162730999	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162731001	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162731002	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162731004	87.01		87.01
14/01/2020	01/03/2020	INV	FES1162731005	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731006	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731007	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731009	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731012	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731013	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731014	144.99		144.99
14/01/2020	01/03/2020	INV	FES1162731015	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731016	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731018	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731019	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731021	130.49		130.49
14/01/2020	01/03/2020	INV	FES1162731024	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731025	120.92		120.92
14/01/2020	01/03/2020	INV	FES1162731027	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731028	137.80		137.80
14/01/2020	01/03/2020	INV	FES1162731033	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731034	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731036	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731038	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731039	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731040	99.65		99.65
14/01/2020	01/03/2020	INV	FES1162731041	105.09		105.09
14/01/2020	01/03/2020	INV	FES1162731042	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731043	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731044	116.00		116.00
14/01/2020	01/03/2020	INV	FES1162731047	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731048	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731049	58.02		58.02

Subtotal: 106,169.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 106,169.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2020	01/03/2020	INV	FES1162731050	217.47		217.47
14/01/2020	01/03/2020	INV	FES1162731051	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162731054	137.80		137.80
14/01/2020	01/03/2020	INV	FES1162731056	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731057	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162731059	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731060	315.50		315.50
14/01/2020	01/03/2020	INV	FES1162731062	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731063	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731065	67.06		67.06
14/01/2020	01/03/2020	INV	FES1162731066	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731067	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731068	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731149	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731150	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731190	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731192	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731194	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731196	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731197	58.02		58.02
14/01/2020	01/03/2020	INV	R009935712062	81.59		81.59
14/01/2020	01/03/2020	INV	FES1162731153	87.01		87.01
14/01/2020	01/03/2020	INV	FES1162731154	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731155	50.76		50.76
14/01/2020	01/03/2020	INV	FES1162731159	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731160	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731161	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731162	101.51		101.51
14/01/2020	01/03/2020	INV	FES1162731163	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731165	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731170	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731171	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731172	275.45		275.45
14/01/2020	01/03/2020	INV	FES1162731174	45.33		45.33
14/01/2020	01/03/2020	INV	FES1162731179	58.02		58.02

Subtotal: 109,012.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 109,012.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2020	01/03/2020	INV	FES1162731180	290.12		290.12
14/01/2020	01/03/2020	INV	FES1162731183	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731185	58.02		58.02
14/01/2020	01/03/2020	INV	FES1162731186	130.49		130.49
14/01/2020	01/03/2020	INV	FES1162731187	112.41		112.41
14/01/2020	01/03/2020	INV	FES1162731188	112.41		112.41
15/01/2020	01/03/2020	INV	FES1162731230	61.63		61.63
15/01/2020	01/03/2020	INV	FES1162731231	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731232	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731234	87.01		87.01
15/01/2020	01/03/2020	INV	FES1162731235	72.52		72.52
15/01/2020	01/03/2020	INV	FES1162731236	72.52		72.52
15/01/2020	01/03/2020	INV	FES1162731237	72.52		72.52
15/01/2020	01/03/2020	INV	FES1162731238	163.19		163.19
15/01/2020	01/03/2020	INV	FES1162731242	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731243	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731244	318.93		318.93
15/01/2020	01/03/2020	INV	FES1162731245	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731246	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731247	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731250	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731251	132.24		132.24
15/01/2020	01/03/2020	INV	FES1162731253	173.98		173.98
15/01/2020	01/03/2020	INV	FES1162731254	449.39		449.39
15/01/2020	01/03/2020	INV	FES1162731255	188.47		188.47
15/01/2020	01/03/2020	INV	FES1162731256	664.29		664.29
15/01/2020	01/03/2020	INV	FES1162731258	72.52		72.52
15/01/2020	01/03/2020	INV	FES1162731259	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731261	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731262	101.51		101.51
15/01/2020	01/03/2020	INV	FES1162731263	81.59		81.59
15/01/2020	01/03/2020	INV	FES1162731264	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731265	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731266	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731267	58.02		58.02

Subtotal: 113,234.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2020	01/03/2020	INV	FES1162731268	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731269	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731272	434.90		434.90
15/01/2020	01/03/2020	INV	FES1162731273	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731276	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731279	924.80		924.80
15/01/2020	01/03/2020	INV	FES1162731280	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731281	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731282	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731283	137.68		137.68
15/01/2020	01/03/2020	INV	FES1162731285	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731286	112.41		112.41
15/01/2020	01/03/2020	INV	FES1162731287	246.46		246.46
15/01/2020	01/03/2020	INV	FES1162731288	81.59		81.59
15/01/2020	01/03/2020	INV	FES1162731289	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731290	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731291	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731292	67.06		67.06
15/01/2020	01/03/2020	INV	FES1162731293	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731294	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731296	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731298	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731299	260.95		260.95
15/01/2020	01/03/2020	INV	FES1162731300	188.58		188.58
15/01/2020	01/03/2020	INV	FES1162731301	101.51		101.51
15/01/2020	01/03/2020	INV	FES1162731302	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731305	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731306	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731307	173.98		173.98
15/01/2020	01/03/2020	INV	FES1162731308	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731309	58.02		58.02
15/01/2020	01/03/2020	INV	0099357121115	58.02		58.02
15/01/2020	01/03/2020	INV	0099357121115	58.02		58.02
15/01/2020	01/03/2020	INV	009939313420	58.02		58.02
15/01/2020	01/03/2020	INV	FES11627311211	81.59		81.59

Subtotal: 117,342.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 117,342.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2020	01/03/2020	INV	FES1162731178	159.48		159.48
15/01/2020	01/03/2020	INV	FES1162731195	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731199	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731200	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731202	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731203	478.38		478.38
15/01/2020	01/03/2020	INV	FES1162731205	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731206	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731208	101.51		101.51
15/01/2020	01/03/2020	INV	FES1162731209	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731212	116.00		116.00
15/01/2020	01/03/2020	INV	FES1162731213	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731214	112.41		112.41
15/01/2020	01/03/2020	INV	FES1162731215	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731216	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731217	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731218	56.19		56.19
15/01/2020	01/03/2020	INV	FES1162731219	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731220	81.59		81.59
15/01/2020	01/03/2020	INV	FES1162731221	81.59		81.59
15/01/2020	01/03/2020	INV	FES1162731224	478.38		478.38
15/01/2020	01/03/2020	INV	FES1162731225	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731226	110.52		110.52
15/01/2020	01/03/2020	INV	FES1162731227	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731312	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731314	112.41		112.41
15/01/2020	01/03/2020	INV	FES1162731317	72.48		72.48
15/01/2020	01/03/2020	INV	FES1162731318	56.19		56.19
15/01/2020	01/03/2020	INV	FES1162731320	217.47		217.47
15/01/2020	01/03/2020	INV	FES1162731323	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731324	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731325	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731326	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731327	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731328	58.02		58.02

Subtotal: 120,744.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 120,744.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2020	01/03/2020	INV	FES1162731329	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731331	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731332	112.41		112.41
15/01/2020	01/03/2020	INV	FES1162731333	83.35		83.35
15/01/2020	01/03/2020	INV	FES1162731334	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731339	67.06		67.06
15/01/2020	01/03/2020	INV	FES1162731340	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731344	88.78		88.78
15/01/2020	01/03/2020	INV	FES1162731345	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731347	81.59		81.59
15/01/2020	01/03/2020	INV	FES1162731348	144.99		144.99
15/01/2020	01/03/2020	INV	FES1162731351	61.63		61.63
15/01/2020	01/03/2020	INV	FES1162731352	83.35		83.35
15/01/2020	01/03/2020	INV	FES1162731353	56.19		56.19
15/01/2020	01/03/2020	INV	FES1162731354	173.98		173.98
15/01/2020	01/03/2020	INV	FES1162731356	231.96		231.96
15/01/2020	01/03/2020	INV	FES1162731357	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731358	376.91		376.91
15/01/2020	01/03/2020	INV	FES1162731359	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731360	478.38		478.38
15/01/2020	01/03/2020	INV	FES1162731361	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731362	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731363	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731364	72.48		72.48
15/01/2020	01/03/2020	INV	FES1162731366	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731369	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731370	58.02		58.02
15/01/2020	01/03/2020	INV	FES1162731372	188.47		188.47
15/01/2020	01/03/2020	INV	FES1162731373	112.41		112.41
15/01/2020	01/03/2020	INV	FES1162731375	67.06		67.06
15/01/2020	01/03/2020	INV	FES1162731376	99.65		99.65
15/01/2020	01/03/2020	INV	FES1162731379	550.85		550.85
15/01/2020	01/03/2020	INV	FES1162731380	115.94		115.94
15/01/2020	01/03/2020	INV	FES1162731382	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731383	45.33		45.33

Subtotal: 124,811.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 124,811.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2020	01/03/2020	INV	FES1162731384	45.33		45.33
15/01/2020	01/03/2020	INV	FES1162731387	58.02		58.02
15/01/2020	01/03/2020	INV	R009935712056	56.19		56.19
15/01/2020	01/03/2020	INV	RFES1162730858	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731260	205.90		205.90
16/01/2020	01/03/2020	INV	009939309036	108.78		108.78
16/01/2020	01/03/2020	INV	FES1162731210	147.18		147.18
16/01/2020	01/03/2020	INV	RFES1162729919	58.02		58.02
16/01/2020	01/03/2020	INV	RFES1162730433	101.51		101.51
16/01/2020	01/03/2020	INV	FES1162730133	88.78		88.78
16/01/2020	01/03/2020	INV	FES1162730900	569.38		569.38
16/01/2020	01/03/2020	INV	FES1162731090	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731386	72.52		72.52
16/01/2020	01/03/2020	INV	FES1162731388	56.19		56.19
16/01/2020	01/03/2020	INV	FES1162731389	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731395	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731396	61.63		61.63
16/01/2020	01/03/2020	INV	FES1162731398	366.29		366.29
16/01/2020	01/03/2020	INV	FES1162731399	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731403	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731404	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731406	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731407	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731408	507.37		507.37
16/01/2020	01/03/2020	INV	FES1162731409	101.51		101.51
16/01/2020	01/03/2020	INV	FES1162731410	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731411	569.38		569.38
16/01/2020	01/03/2020	INV	FES1162731412	81.59		81.59
16/01/2020	01/03/2020	INV	FES1162731413	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731417	213.96		213.96
16/01/2020	01/03/2020	INV	FES1162731418	101.51		101.51
16/01/2020	01/03/2020	INV	FES1162731419	536.36		536.36
16/01/2020	01/03/2020	INV	FES1162731421	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731422	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731423	58.02		58.02

Subtotal: 129,668.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 129,668.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2020	01/03/2020	INV	FES1162731425	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731426	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731428	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731429	202.98		202.98
16/01/2020	01/03/2020	INV	FES1162731430	173.98		173.98
16/01/2020	01/03/2020	INV	FES1162731431	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731432	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731434	130.49		130.49
16/01/2020	01/03/2020	INV	FES1162731435	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731436	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731437	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731440	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731441	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731443	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731447	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731449	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731450	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731451	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731452	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731453	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731455	61.63		61.63
16/01/2020	01/03/2020	INV	FES1162731457	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731458	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731459	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731460	81.59		81.59
16/01/2020	01/03/2020	INV	FES1162731463	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731464	188.58		188.58
16/01/2020	01/03/2020	INV	FES1162731465	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731466	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731468	130.49		130.49
16/01/2020	01/03/2020	INV	FES1162731470	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731471	56.19		56.19
16/01/2020	01/03/2020	INV	FES1162731472	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731473	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731474	58.02		58.02

Subtotal: 132,360.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 132,360.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2020	01/03/2020	INV	FES1162731475	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731476	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731478	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731479	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731481	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731482	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731483	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731484	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731487	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731490	260.95		260.95
16/01/2020	01/03/2020	INV	FES1162731492	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731494	61.63		61.63
16/01/2020	01/03/2020	INV	FES1162731495	848.63		848.63
16/01/2020	01/03/2020	INV	FES1162731497	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731498	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731499	101.51		101.51
16/01/2020	01/03/2020	INV	FES1162731501	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731502	420.39		420.39
16/01/2020	01/03/2020	INV	FES1162731505	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731506	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731507	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731508	67.06		67.06
16/01/2020	01/03/2020	INV	FES1162731509	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731535	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731536	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731538	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731539	521.86		521.86
16/01/2020	01/03/2020	INV	FES1162731540	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731541	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731542	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731543	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731544	72.52		72.52
16/01/2020	01/03/2020	INV	FES1162731545	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731546	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731549	45.33		45.33

Subtotal: 136,439.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 136,439.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2020	01/03/2020	INV	FES1162731551	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731552	81.59		81.59
16/01/2020	01/03/2020	INV	FES1162731511	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731512	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731513	101.51		101.51
16/01/2020	01/03/2020	INV	FES1162731514	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731515	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731517	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731518	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731519	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731520	536.36		536.36
16/01/2020	01/03/2020	INV	FES1162731522	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731523	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731524	77.92		77.92
16/01/2020	01/03/2020	INV	FES1162731525	163.19		163.19
16/01/2020	01/03/2020	INV	FES1162731526	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731527	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731587	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731589	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731590	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731591	87.01		87.01
16/01/2020	01/03/2020	INV	FES1162731596	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731598	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731599	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731600	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731602	72.52		72.52
16/01/2020	01/03/2020	INV	FES1162731604	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731605	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731554	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731555	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731558	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731559	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731563	81.59		81.59
16/01/2020	01/03/2020	INV	FES1162731585	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731564	58.02		58.02

Subtotal: 139,143.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 139,143.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2020	01/03/2020	INV	FES1162731565	88.78		88.78
16/01/2020	01/03/2020	INV	FES1162731566	289.94		289.94
16/01/2020	01/03/2020	INV	FES1162731569	260.95		260.95
16/01/2020	01/03/2020	INV	FES1162731570	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731571	81.59		81.59
16/01/2020	01/03/2020	INV	FES1162731572	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731573	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731574	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731575	163.19		163.19
16/01/2020	01/03/2020	INV	FES1162731576	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731577	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731584	112.41		112.41
16/01/2020	01/03/2020	INV	FES1162731606	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731607	81.59		81.59
16/01/2020	01/03/2020	INV	FES1162731610	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731611	87.01		87.01
16/01/2020	01/03/2020	INV	FES1162731612	81.59		81.59
16/01/2020	01/03/2020	INV	FES1162731613	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731614	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731615	72.52		72.52
16/01/2020	01/03/2020	INV	FES1162731616	116.00		116.00
16/01/2020	01/03/2020	INV	FES1162731617	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731618	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731619	45.33		45.33
16/01/2020	01/03/2020	INV	FES1162731620	72.52		72.52
16/01/2020	01/03/2020	INV	FES1162731622	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731625	58.02		58.02
16/01/2020	01/03/2020	INV	FES1162731626	72.52		72.52
17/01/2020	01/03/2020	INV	FES1162729682	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162729584	226.24		226.24
17/01/2020	01/03/2020	INV	FES1162729617	226.24		226.24
17/01/2020	01/03/2020	INV	FES1162729876	226.24		226.24
17/01/2020	01/03/2020	INV	FES1162729877	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162729924	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162729932	347.39		347.39

Subtotal: 142,969.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 142,969.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2020	01/03/2020	INV	FES1162729988	96.19		96.19
17/01/2020	01/03/2020	INV	FES1162730363	272.31		272.31
17/01/2020	01/03/2020	INV	FES1162730368	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162731664	188.58		188.58
17/01/2020	01/03/2020	INV	FES1162731666	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731667	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731668	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731669	61.63		61.63
17/01/2020	01/03/2020	INV	FES1162731718	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731719	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731720	87.01		87.01
17/01/2020	01/03/2020	INV	FES1162731722	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731723	72.52		72.52
17/01/2020	01/03/2020	INV	FES1162731724	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731725	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731726	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731727	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731728	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731729	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731730	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731731	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731732	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731733	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731734	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731736	116.00		116.00
17/01/2020	01/03/2020	INV	FES1162731737	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731740	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731741	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731743	101.51		101.51
17/01/2020	01/03/2020	INV	FES1162731744	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731670	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731671	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731672	88.78		88.78
17/01/2020	01/03/2020	INV	FES1162731675	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731677	121.38		121.38

Subtotal: 145,643.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 145,643.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2020	01/03/2020	INV	FES1162731678	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731679	115.94		115.94
17/01/2020	01/03/2020	INV	FES1162731680	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731681	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731682	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731686	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731687	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731688	116.00		116.00
17/01/2020	01/03/2020	INV	FES1162731690	130.49		130.49
17/01/2020	01/03/2020	INV	FES1162731691	50.76		50.76
17/01/2020	01/03/2020	INV	FES1162731692	88.78		88.78
17/01/2020	01/03/2020	INV	FES1162731694	126.81		126.81
17/01/2020	01/03/2020	INV	FES1162731696	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731698	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731699	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731700	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731701	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731702	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731703	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731704	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731705	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731710	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731711	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731712	81.59		81.59
17/01/2020	01/03/2020	INV	FES1162731714	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731715	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162729606	87.34		87.34
17/01/2020	01/03/2020	INV	FES1162729638	87.34		87.34
17/01/2020	01/03/2020	INV	FES1162729554	98.27		98.27
17/01/2020	01/03/2020	INV	FES1162729811	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162729841	221.16		221.16
17/01/2020	01/03/2020	INV	009935712067	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162729733	204.02		204.02
17/01/2020	01/03/2020	INV	FES1162729780	96.19		96.19
17/01/2020	01/03/2020	INV	FES1162730113	105.47		105.47

Subtotal: 148,586.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 148,586.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2020	01/03/2020	INV	FES1162730117	128.29		128.29
17/01/2020	01/03/2020	INV	FES1162730125	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162730102	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162730247	116.53		116.53
17/01/2020	01/03/2020	INV	FES1162730251	155.03		155.03
17/01/2020	01/03/2020	INV	FES1162730297	105.47		105.47
17/01/2020	01/03/2020	INV	FES1162730301	204.02		204.02
17/01/2020	01/03/2020	INV	FES1162730314	105.47		105.47
17/01/2020	01/03/2020	INV	009939005590	87.34		87.34
17/01/2020	01/03/2020	INV	029908001659	114.53		114.53
17/01/2020	01/03/2020	INV	FES1162731534	87.34		87.34
17/01/2020	01/03/2020	INV	FES1162731582	159.52		159.52
17/01/2020	01/03/2020	INV	009935723362	58.02		58.02
17/01/2020	01/03/2020	INV	009935723363	72.52		72.52
17/01/2020	01/03/2020	INV	FES1162722477	72.52		72.52
17/01/2020	01/03/2020	INV	FES1162731427	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731579	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731603	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731628	144.99		144.99
17/01/2020	01/03/2020	INV	FES1162731630	163.19		163.19
17/01/2020	01/03/2020	INV	FES1162731632	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731634	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731635	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731637	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731639	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731640	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731641	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731645	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731648	159.48		159.48
17/01/2020	01/03/2020	INV	FES1162731651	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731654	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731655	72.52		72.52
17/01/2020	01/03/2020	INV	FES1162731657	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731659	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731660	112.41		112.41

Subtotal: 151,832.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 151,832.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2020	01/03/2020	INV	FES1162731661	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731663	101.51		101.51
17/01/2020	01/03/2020	INV	FES1162731747	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731749	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731751	188.47		188.47
17/01/2020	01/03/2020	INV	FES1162731752	188.47		188.47
17/01/2020	01/03/2020	INV	FES1162731753	173.98		173.98
17/01/2020	01/03/2020	INV	FES1162731754	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731758	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731759	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731760	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731761	463.88		463.88
17/01/2020	01/03/2020	INV	FES1162731762	144.99		144.99
17/01/2020	01/03/2020	INV	FES1162731763	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731764	45.33		45.33
17/01/2020	01/03/2020	INV	FES1162731767	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731768	293.86		293.86
17/01/2020	01/03/2020	INV	FES1162731769	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731770	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731771	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731772	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731773	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731775	58.02		58.02
17/01/2020	01/03/2020	INV	FES1162731776	112.41		112.41
17/01/2020	01/03/2020	INV	FES1162731778	72.52		72.52
17/01/2020	01/03/2020	INV	RFES1162731317	72.48		72.48
18/01/2020	01/03/2020	INV	FES1162731717	147.15		147.15
18/01/2020	01/03/2020	INV	FES1162731377	264.73		264.73
18/01/2020	01/03/2020	INV	FES1162731644	124.52		124.52
20/01/2020	01/03/2020	INV	FES1162729730	124.00		124.00
20/01/2020	01/03/2020	INV	FES1162730639	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731777	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731779	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731780	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731782	58.02		58.02

Subtotal: 155,610.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 155,610.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2020	01/03/2020	INV	FES1162731783	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731785	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731786	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731787	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731788	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731789	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731791	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731792	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731793	202.98		202.98
20/01/2020	01/03/2020	INV	FES1162731794	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731795	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731796	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731797	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731798	975.57		975.57
20/01/2020	01/03/2020	INV	FES1162731803	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731804	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731805	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731806	507.37		507.37
20/01/2020	01/03/2020	INV	FES1162731809	87.01		87.01
20/01/2020	01/03/2020	INV	FES1162731813	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731815	72.48		72.48
20/01/2020	01/03/2020	INV	FES1162731816	449.39		449.39
20/01/2020	01/03/2020	INV	FES1162731820	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731821	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731823	61.63		61.63
20/01/2020	01/03/2020	INV	FES1162731824	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731825	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731830	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731831	202.98		202.98
20/01/2020	01/03/2020	INV	FES1162731836	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731838	101.51		101.51
20/01/2020	01/03/2020	INV	FES1162731839	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731840	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731841	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731842	101.51		101.51

Subtotal: 159,979.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 159,979.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2020	01/03/2020	INV	FES1162731843	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731844	188.58		188.58
20/01/2020	01/03/2020	INV	FES1162731845	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731846	101.51		101.51
20/01/2020	01/03/2020	INV	FES1162731847	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731849	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731850	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731851	105.09		105.09
20/01/2020	01/03/2020	INV	FES1162731852	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731853	275.45		275.45
20/01/2020	01/03/2020	INV	FES1162731855	159.48		159.48
20/01/2020	01/03/2020	INV	FES1162731856	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731859	87.01		87.01
20/01/2020	01/03/2020	INV	FES1162731865	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731867	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731868	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731873	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731874	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731875	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731881	72.52		72.52
20/01/2020	01/03/2020	INV	FES1162731883	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731885	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731886	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731888	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731889	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731890	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731891	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731892	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731893	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731894	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731896	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731898	116.00		116.00
20/01/2020	01/03/2020	INV	FES1162731899	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731900	492.87		492.87
20/01/2020	01/03/2020	INV	FES1162731901	45.33		45.33

Subtotal: 163,218.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 163,218.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2020	01/03/2020	INV	FES1162731902	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731903	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731905	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731907	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731908	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731909	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731912	173.98		173.98
20/01/2020	01/03/2020	INV	FES1162731914	260.95		260.95
20/01/2020	01/03/2020	INV	FES1162731915	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731916	116.00		116.00
20/01/2020	01/03/2020	INV	FES1162731917	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731918	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731920	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731922	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731924	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731927	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731930	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731931	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731933	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731934	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731941	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731942	101.51		101.51
20/01/2020	01/03/2020	INV	FES1162731944	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731945	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731946	56.19		56.19
20/01/2020	01/03/2020	INV	FES1162731947	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731948	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731949	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731950	72.52		72.52
20/01/2020	01/03/2020	INV	FES1162731952	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731954	72.48		72.48
20/01/2020	01/03/2020	INV	FES1162731955	112.41		112.41
20/01/2020	01/03/2020	INV	FES1162731956	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731961	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731962	58.02		58.02

Subtotal: 165,903.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 165,903.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2020	01/03/2020	INV	FES1162731964	405.90		405.90
20/01/2020	01/03/2020	INV	FES1162731967	239.35		239.35
20/01/2020	01/03/2020	INV	FES1162731968	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731969	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731970	848.63		848.63
20/01/2020	01/03/2020	INV	FES1162731971	101.51		101.51
20/01/2020	01/03/2020	INV	FES1162731972	87.01		87.01
20/01/2020	01/03/2020	INV	FES1162731975	130.49		130.49
20/01/2020	01/03/2020	INV	FES1162731976	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731977	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731982	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731983	61.63		61.63
20/01/2020	01/03/2020	INV	FES1162731984	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731985	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731986	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731987	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162731988	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731989	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731990	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731992	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731993	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731994	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731996	264.73		264.73
20/01/2020	01/03/2020	INV	FES1162731997	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162731998	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162731999	87.01		87.01
20/01/2020	01/03/2020	INV	FES1162732000	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162732002	81.59		81.59
20/01/2020	01/03/2020	INV	FES1162732004	45.33		45.33
20/01/2020	01/03/2020	INV	FES1162732005	58.02		58.02
20/01/2020	01/03/2020	INV	FES1162732012	58.02		58.02
20/01/2020	01/03/2020	INV	FES11627322012	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162729634	111.45		111.45
21/01/2020	01/03/2020	INV	FES1162730647	204.02		204.02
21/01/2020	01/03/2020	INV	FES1162730719	130.57		130.57

Subtotal: 169,939.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2020	01/03/2020	INV	FES1162730720	179.54		179.54
21/01/2020	01/03/2020	INV	FES1162731135	106.08		106.08
21/01/2020	01/03/2020	INV	FES1162732197	72.48		72.48
21/01/2020	01/03/2020	INV	FES1162732200	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732201	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732203	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732204	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732205	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732206	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732208	115.94		115.94
21/01/2020	01/03/2020	INV	FES1162732209	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732210	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732212	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732213	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732214	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732216	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732219	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732222	87.01		87.01
21/01/2020	01/03/2020	INV	FES1162732223	507.37		507.37
21/01/2020	01/03/2020	INV	FES1162732224	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732225	507.37		507.37
21/01/2020	01/03/2020	INV	FES1162732228	87.01		87.01
21/01/2020	01/03/2020	INV	FES1162732229	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732232	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732235	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732237	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732238	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732239	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732240	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732242	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732244	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732246	347.92		347.92
21/01/2020	01/03/2020	INV	FES1162732248	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732252	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732255	58.02		58.02

Subtotal: 173,752.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 173,752.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2020	01/03/2020	INV	FES1162732256	87.01		87.01
21/01/2020	01/03/2020	INV	FES1162732259	116.00		116.00
21/01/2020	01/03/2020	INV	FES1162732263	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732265	246.46		246.46
21/01/2020	01/03/2020	INV	FES1162732266	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732268	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732269	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732270	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732271	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732272	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732275	72.52		72.52
21/01/2020	01/03/2020	INV	FES1162732276	58.02		58.02
21/01/2020	01/03/2020	INV	RFES1162729216	348.29		348.29
21/01/2020	01/03/2020	INV	FES1162729775	204.02		204.02
21/01/2020	01/03/2020	INV	FES1162729870	106.08		106.08
21/01/2020	01/03/2020	INV	FES1162730459	81.59		81.59
21/01/2020	01/03/2020	INV	009939512495	87.01		87.01
21/01/2020	01/03/2020	INV	009939512496	72.52		72.52
21/01/2020	01/03/2020	INV	009939707265	50.76		50.76
21/01/2020	01/03/2020	INV	009938796343	246.46		246.46
21/01/2020	01/03/2020	INV	FES1162730824	111.45		111.45
21/01/2020	01/03/2020	INV	FES1162730846	155.05		155.05
21/01/2020	01/03/2020	INV	FES1162730828	130.57		130.57
21/01/2020	01/03/2020	INV	FES1162731000	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162731046	179.54		179.54
21/01/2020	01/03/2020	INV	FES1162731064	106.08		106.08
21/01/2020	01/03/2020	INV	RFES1162729742	86.01		86.01
21/01/2020	01/03/2020	INV	FES1162731157	81.59		81.59
21/01/2020	01/03/2020	INV	009939512493	147.18		147.18
21/01/2020	01/03/2020	INV	FES1162731936	124.52		124.52
21/01/2020	01/03/2020	INV	FES1162731781	159.48		159.48
21/01/2020	01/03/2020	INV	FES1162732006	50.76		50.76
21/01/2020	01/03/2020	INV	FES1162732007	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732008	101.51		101.51
21/01/2020	01/03/2020	INV	FES1162732010	362.41		362.41

Subtotal: 177,967.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 177,967.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2020	01/03/2020	INV	FES1162732011	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732013	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732014	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732017	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732018	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732019	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732020	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732021	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732022	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732024	217.47		217.47
21/01/2020	01/03/2020	INV	FES1162732025	217.47		217.47
21/01/2020	01/03/2020	INV	FES1162732026	304.44		304.44
21/01/2020	01/03/2020	INV	FES1162732027	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732028	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732029	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732030	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732031	289.94		289.94
21/01/2020	01/03/2020	INV	FES1162732033	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732034	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732035	202.98		202.98
21/01/2020	01/03/2020	INV	FES1162732036	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732037	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732038	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732039	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732040	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732041	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732042	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732043	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732044	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732045	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732046	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732047	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732049	213.96		213.96
21/01/2020	01/03/2020	INV	FES1162732050	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732051	50.76		50.76

Subtotal: 181,295.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 181,295.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2020	01/03/2020	INV	FES1162732052	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732054	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732055	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732056	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732057	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732058	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732059	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732060	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732061	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732062	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732063	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732064	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732065	137.80		137.80
21/01/2020	01/03/2020	INV	FES1162732066	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732069	467.83		467.83
21/01/2020	01/03/2020	INV	FES1162732070	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732071	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732072	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732073	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732077	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732080	67.06		67.06
21/01/2020	01/03/2020	INV	FES1162732081	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732082	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732085	116.00		116.00
21/01/2020	01/03/2020	INV	FES1162732086	116.00		116.00
21/01/2020	01/03/2020	INV	FES1162732087	971.20		971.20
21/01/2020	01/03/2020	INV	FES1162732088	173.98		173.98
21/01/2020	01/03/2020	INV	FES1162732089	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732090	405.90		405.90
21/01/2020	01/03/2020	INV	FES1162732091	275.45		275.45
21/01/2020	01/03/2020	INV	FES1162732093	94.22		94.22
21/01/2020	01/03/2020	INV	FES1162732094	188.47		188.47
21/01/2020	01/03/2020	INV	FES1162732099	213.96		213.96
21/01/2020	01/03/2020	INV	FES1162732100	88.78		88.78
21/01/2020	01/03/2020	INV	FES1162732101	130.49		130.49

Subtotal: 186,009.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 186,009.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2020	01/03/2020	INV	FES1162732102	56.19		56.19
21/01/2020	01/03/2020	INV	FES1162732103	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732106	376.91		376.91
21/01/2020	01/03/2020	INV	FES1162732107	163.19		163.19
21/01/2020	01/03/2020	INV	FES1162732108	217.47		217.47
21/01/2020	01/03/2020	INV	FES1162732112	72.52		72.52
21/01/2020	01/03/2020	INV	FES1162732113	88.78		88.78
21/01/2020	01/03/2020	INV	FES1162732114	163.19		163.19
21/01/2020	01/03/2020	INV	FES1162732115	202.98		202.98
21/01/2020	01/03/2020	INV	FES1162732119	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732120	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732122	87.01		87.01
21/01/2020	01/03/2020	INV	FES1162732123	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732124	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732125	83.35		83.35
21/01/2020	01/03/2020	INV	FES1162732126	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732128	87.01		87.01
21/01/2020	01/03/2020	INV	FES1162732129	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732132	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732134	83.35		83.35
21/01/2020	01/03/2020	INV	FES1162732135	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732140	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732141	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732142	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732143	116.00		116.00
21/01/2020	01/03/2020	INV	FES1162732144	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732147	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732149	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732152	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732155	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732157	153.97		153.97
21/01/2020	01/03/2020	INV	FES1162732159	87.01		87.01
21/01/2020	01/03/2020	INV	FES1162732160	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732161	50.76		50.76
21/01/2020	01/03/2020	INV	FES1162732162	121.38		121.38

Subtotal: 189,316.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2020	01/03/2020	INV	FES1162732163	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732164	72.52		72.52
21/01/2020	01/03/2020	INV	FES1162732165	81.59		81.59
21/01/2020	01/03/2020	INV	FES1162732170	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732171	87.01		87.01
21/01/2020	01/03/2020	INV	FES1162732172	56.19		56.19
21/01/2020	01/03/2020	INV	FES1162732173	61.63		61.63
21/01/2020	01/03/2020	INV	FES1162732174	112.41		112.41
21/01/2020	01/03/2020	INV	FES1162732175	121.38		121.38
21/01/2020	01/03/2020	INV	FES1162732176	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732177	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732178	144.99		144.99
21/01/2020	01/03/2020	INV	FES1162732179	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732180	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732181	58.02		58.02
21/01/2020	01/03/2020	INV	FES1162732183	87.01		87.01
21/01/2020	01/03/2020	INV	FES1162732184	45.33		45.33
21/01/2020	01/03/2020	INV	FES1162732187	143.11		143.11
21/01/2020	01/03/2020	INV	FES1162732189	188.58		188.58
21/01/2020	01/03/2020	INV	FES1162732192	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162729914	87.34		87.34
22/01/2020	01/03/2020	INV	009935712050	100.99		100.99
22/01/2020	01/03/2020	INV	FES1162730658	114.74		114.74
22/01/2020	01/03/2020	INV	FES1162730663	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730664	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730697	205.90		205.90
22/01/2020	01/03/2020	INV	FES1162732273	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732274	173.98		173.98
22/01/2020	01/03/2020	INV	FES1162732277	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732279	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732280	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732281	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732283	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732285	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732287	45.33		45.33

Subtotal: 192,494.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2020	01/03/2020	INV	FES1162732289	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732290	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732295	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732296	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732297	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732299	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732300	72.52		72.52
22/01/2020	01/03/2020	INV	FES1162732303	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732304	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732305	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732307	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732312	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732313	217.47		217.47
22/01/2020	01/03/2020	INV	FES1162732315	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732319	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732321	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732324	132.24		132.24
22/01/2020	01/03/2020	INV	FES1162732325	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732326	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732327	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732330	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732331	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732332	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732333	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732334	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732335	67.06		67.06
22/01/2020	01/03/2020	INV	FES1162732336	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732338	77.92		77.92
22/01/2020	01/03/2020	INV	FES1162732342	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732344	202.98		202.98
22/01/2020	01/03/2020	INV	FES1162732345	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732346	376.91		376.91
22/01/2020	01/03/2020	INV	FES1162732347	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732348	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732351	112.41		112.41

Subtotal: 195,420.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 195,420.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2020	01/03/2020	INV	FES1162732353	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732354	913.23		913.23
22/01/2020	01/03/2020	INV	FES1162732355	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732356	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732359	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732360	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732361	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732362	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732363	670.92		670.92
22/01/2020	01/03/2020	INV	FES1162732366	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732368	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732369	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732370	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732372	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732374	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732207	180.55		180.55
22/01/2020	01/03/2020	INV	009935712116	45.33		45.33
22/01/2020	01/03/2020	INV	009935712117	45.33		45.33
22/01/2020	01/03/2020	INV	009935723365	72.48		72.48
22/01/2020	01/03/2020	INV	FES1162731381	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162731835	130.49		130.49
22/01/2020	01/03/2020	INV	FES1162732218	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732231	50.76		50.76
22/01/2020	01/03/2020	INV	FES1162732241	110.52		110.52
22/01/2020	01/03/2020	INV	FES1162732250	67.06		67.06
22/01/2020	01/03/2020	INV	FES1162732253	50.76		50.76
22/01/2020	01/03/2020	INV	FES1162732267	56.19		56.19
22/01/2020	01/03/2020	INV	FES1162730270	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730421	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730506	272.31		272.31
22/01/2020	01/03/2020	INV	FES1162730510	272.31		272.31
22/01/2020	01/03/2020	INV	FES1162730511	141.94		141.94
22/01/2020	01/03/2020	INV	FES1162730543	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730555	114.53		114.53
22/01/2020	01/03/2020	INV	FES1162730578	105.47		105.47

Subtotal: 199,939.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2020	01/03/2020	INV	FES1162730029	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730595	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730621	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730791	205.90		205.90
22/01/2020	01/03/2020	INV	FES1162730804	114.53		114.53
22/01/2020	01/03/2020	INV	FES1162730847	114.53		114.53
22/01/2020	01/03/2020	INV	FES1162730885	87.34		87.34
22/01/2020	01/03/2020	INV	FES1162730895	149.95		149.95
22/01/2020	01/03/2020	INV	FES1162730923	114.74		114.74
22/01/2020	01/03/2020	INV	FES1162730863	133.76		133.76
22/01/2020	01/03/2020	INV	FES1162730924	87.34		87.34
22/01/2020	01/03/2020	INV	FES1162730947	105.47		105.47
22/01/2020	01/03/2020	INV	FES1162730956	87.34		87.34
22/01/2020	01/03/2020	INV	FES1162730983	100.99		100.99
22/01/2020	01/03/2020	INV	FES1162731003	138.90		138.90
22/01/2020	01/03/2020	INV	FES1162731045	105.47		105.47
22/01/2020	01/03/2020	INV	009939662583	114.53		114.53
22/01/2020	01/03/2020	INV	FES1162732001	155.53		155.53
22/01/2020	01/03/2020	INV	FES1162732053	202.03		202.03
22/01/2020	01/03/2020	INV	FES1162732067	209.98		209.98
22/01/2020	01/03/2020	INV	FES1162732092	165.21		165.21
22/01/2020	01/03/2020	INV	FES1162732111	261.83		261.83
22/01/2020	01/03/2020	INV	FES1162732138	138.90		138.90
22/01/2020	01/03/2020	INV	FES1162732151	150.33		150.33
22/01/2020	01/03/2020	INV	FES1162732196	117.37		117.37
22/01/2020	01/03/2020	INV	FES1162732376	87.01		87.01
22/01/2020	01/03/2020	INV	FES1162732378	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732380	56.19		56.19
22/01/2020	01/03/2020	INV	FES1162732382	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732383	72.52		72.52
22/01/2020	01/03/2020	INV	FES1162732385	72.52		72.52
22/01/2020	01/03/2020	INV	FES1162732387	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732388	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732390	81.59		81.59
22/01/2020	01/03/2020	INV	FES1162732392	45.33		45.33

Subtotal: 203,939.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 203,939.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2020	01/03/2020	INV	FES1162732394	101.51		101.51
22/01/2020	01/03/2020	INV	FES1162732396	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732397	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732398	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732399	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732401	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732402	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732403	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732404	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732405	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732406	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732408	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732409	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732410	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732411	81.59		81.59
22/01/2020	01/03/2020	INV	FES1162732413	72.52		72.52
22/01/2020	01/03/2020	INV	FES1162732417	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732418	260.95		260.95
22/01/2020	01/03/2020	INV	FES1162732419	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732420	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732422	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732424	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732425	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732426	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732427	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732428	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732429	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732430	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732432	81.59		81.59
22/01/2020	01/03/2020	INV	FES1162732433	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732434	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732437	275.45		275.45
22/01/2020	01/03/2020	INV	FES1162732441	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732442	72.52		72.52
22/01/2020	01/03/2020	INV	FES1162732443	45.33		45.33

Subtotal: 206,751.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2020	01/03/2020	INV	FES1162732444	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732445	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732446	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732447	159.48		159.48
22/01/2020	01/03/2020	INV	FES1162732448	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732449	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732451	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732452	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732454	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732456	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732458	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732459	376.91		376.91
22/01/2020	01/03/2020	INV	FES1162732460	116.00		116.00
22/01/2020	01/03/2020	INV	FES1162732461	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732462	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732463	61.63		61.63
22/01/2020	01/03/2020	INV	FES1162732464	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732465	264.73		264.73
22/01/2020	01/03/2020	INV	FES1162732468	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732470	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732476	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732477	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732478	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732484	492.87		492.87
22/01/2020	01/03/2020	INV	FES1162732486	112.41		112.41
22/01/2020	01/03/2020	INV	FES1162732487	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732491	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732493	159.48		159.48
22/01/2020	01/03/2020	INV	FES1162732494	45.33		45.33
22/01/2020	01/03/2020	INV	FES1162732495	101.51		101.51
22/01/2020	01/03/2020	INV	FES1162732496	121.38		121.38
22/01/2020	01/03/2020	INV	FES1162732499	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732500	159.48		159.48
22/01/2020	01/03/2020	INV	FES1162732503	202.98		202.98
22/01/2020	01/03/2020	INV	FES1162732504	45.33		45.33

Subtotal: 210,422.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2020	01/03/2020	INV	FES1162732506	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732507	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732508	83.35		83.35
22/01/2020	01/03/2020	INV	FES1162732513	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732515	72.52		72.52
22/01/2020	01/03/2020	INV	FES1162732518	58.02		58.02
22/01/2020	01/03/2020	INV	FES1162732520	173.98		173.98
23/01/2020	01/03/2020	INV	009939671662	246.46		246.46
23/01/2020	01/03/2020	INV	009935712035	87.34		87.34
23/01/2020	01/03/2020	INV	FES1162731837	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732375	718.68		718.68
23/01/2020	01/03/2020	INV	009935791939	58.02		58.02
23/01/2020	01/03/2020	INV	009939131795	87.01		87.01
23/01/2020	01/03/2020	INV	FES1162732457	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732473	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732480	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732481	139.46		139.46
23/01/2020	01/03/2020	INV	FES1162732497	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732502	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732505	105.47		105.47
23/01/2020	01/03/2020	INV	FES1162732509	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732510	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732511	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732512	188.47		188.47
23/01/2020	01/03/2020	INV	FES1162732516	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732517	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732525	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732526	116.00		116.00
23/01/2020	01/03/2020	INV	FES1162732527	315.50		315.50
23/01/2020	01/03/2020	INV	FES1162732528	101.51		101.51
23/01/2020	01/03/2020	INV	FES1162732529	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732531	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732532	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732533	88.78		88.78
23/01/2020	01/03/2020	INV	FES1162732534	72.52		72.52

Subtotal: 214,357.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2020	01/03/2020	INV	FES1162732535	72.48		72.48
23/01/2020	01/03/2020	INV	FES1162732538	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732540	264.73		264.73
23/01/2020	01/03/2020	INV	FES1162732541	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732542	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732543	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732545	173.98		173.98
23/01/2020	01/03/2020	INV	FES1162732547	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732548	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732549	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732550	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732551	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732552	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732554	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732557	77.92		77.92
23/01/2020	01/03/2020	INV	FES1162732558	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732559	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732560	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732562	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732564	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732565	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732566	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732568	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732569	72.48		72.48
23/01/2020	01/03/2020	INV	FES1162732570	83.35		83.35
23/01/2020	01/03/2020	INV	FES1162732571	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732572	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732573	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732576	83.35		83.35
23/01/2020	01/03/2020	INV	FES1162732578	899.40		899.40
23/01/2020	01/03/2020	INV	FES1162732579	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732582	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732583	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732584	913.23		913.23
23/01/2020	01/03/2020	INV	FES1162732585	87.01		87.01

Subtotal: 218,539.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2020	01/03/2020	INV	FES1162732586	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732587	61.63		61.63
23/01/2020	01/03/2020	INV	FES1162732588	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732589	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732591	188.58		188.58
23/01/2020	01/03/2020	INV	FES1162732592	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732593	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732595	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732596	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732598	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732600	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732601	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732602	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732606	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732607	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732608	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732610	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732611	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732612	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732613	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732614	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732615	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732616	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732617	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732618	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732621	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732622	67.06		67.06
23/01/2020	01/03/2020	INV	FES1162732623	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732624	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732625	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732626	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732633	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732634	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732635	130.49		130.49
23/01/2020	01/03/2020	INV	FES1162732636	67.06		67.06

Subtotal: 220,974.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2020	01/03/2020	INV	FES1162732638	87.01		87.01
23/01/2020	01/03/2020	INV	FES1162732640	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732641	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732642	163.19		163.19
23/01/2020	01/03/2020	INV	FES1162732645	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732646	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732648	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732649	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732650	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732651	217.47		217.47
23/01/2020	01/03/2020	INV	FES1162732652	88.78		88.78
23/01/2020	01/03/2020	INV	FES1162732653	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732654	478.38		478.38
23/01/2020	01/03/2020	INV	FES1162732656	478.38		478.38
23/01/2020	01/03/2020	INV	FES1162732657	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732659	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732661	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732662	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732663	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732664	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732666	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732668	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732671	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732672	56.19		56.19
23/01/2020	01/03/2020	INV	FES1162732673	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732674	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732675	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732676	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732677	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732678	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732680	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732681	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732682	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732683	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732684	81.59		81.59

Subtotal: 224,151.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2020	01/03/2020	INV	FES1162732685	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732686	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732690	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732691	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732692	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732695	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732696	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732698	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732699	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732701	137.80		137.80
23/01/2020	01/03/2020	INV	FES1162732702	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732705	116.00		116.00
23/01/2020	01/03/2020	INV	FES1162732707	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732708	61.63		61.63
23/01/2020	01/03/2020	INV	FES1162732709	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732710	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732711	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732717	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732718	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732721	56.19		56.19
23/01/2020	01/03/2020	INV	FES1162732723	72.52		72.52
23/01/2020	01/03/2020	INV	FES1162732724	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732726	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732727	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732728	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732730	442.44		442.44
23/01/2020	01/03/2020	INV	FES1162732731	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732733	87.01		87.01
23/01/2020	01/03/2020	INV	FES1162732735	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732736	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732737	442.44		442.44
23/01/2020	01/03/2020	INV	FES1162732738	391.40		391.40
23/01/2020	01/03/2020	INV	FES1162732739	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732740	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732741	112.41		112.41

Subtotal: 227,618.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2020	01/03/2020	INV	FES1162732742	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732743	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732744	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732745	45.33		45.33
23/01/2020	01/03/2020	INV	FES11627327471	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732749	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732750	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732751	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732753	318.93		318.93
23/01/2020	01/03/2020	INV	FES1162732754	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732802	87.01		87.01
23/01/2020	01/03/2020	INV	FES1162732804	87.01		87.01
23/01/2020	01/03/2020	INV	FES1162732805	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732807	315.50		315.50
23/01/2020	01/03/2020	INV	FES1162732808	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732810	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732811	87.01		87.01
23/01/2020	01/03/2020	INV	FES1162732812	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732813	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732814	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732816	188.58		188.58
23/01/2020	01/03/2020	INV	FES1162732817	101.51		101.51
23/01/2020	01/03/2020	INV	FES1162732820	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732824	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732826	87.01		87.01
23/01/2020	01/03/2020	INV	FES1162732831	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732832	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732833	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732834	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732840	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732841	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732843	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732844	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732757	492.87		492.87
23/01/2020	01/03/2020	INV	FES1162732758	58.02		58.02

Subtotal: 230,861.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2020	01/03/2020	INV	FES1162732759	87.01		87.01
23/01/2020	01/03/2020	INV	FES1162732763	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732766	550.85		550.85
23/01/2020	01/03/2020	INV	FES1162732771	112.41		112.41
23/01/2020	01/03/2020	INV	FES1162732774	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732775	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732777	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732778	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732780	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732782	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732783	72.52		72.52
23/01/2020	01/03/2020	INV	FES1162732784	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732786	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732787	101.51		101.51
23/01/2020	01/03/2020	INV	FES1162732788	61.63		61.63
23/01/2020	01/03/2020	INV	FES1162732789	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732790	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732791	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732794	130.49		130.49
23/01/2020	01/03/2020	INV	FES1162732798	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732799	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732800	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732801	217.47		217.47
23/01/2020	01/03/2020	INV	FES1162732845	50.76		50.76
23/01/2020	01/03/2020	INV	FES1162732848	81.59		81.59
23/01/2020	01/03/2020	INV	FES1162732849	202.98		202.98
23/01/2020	01/03/2020	INV	FES1162732850	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732851	58.02		58.02
23/01/2020	01/03/2020	INV	FES1162732853	45.33		45.33
23/01/2020	01/03/2020	INV	FES1162732858	58.02		58.02
23/01/2020	01/03/2020	INV	FES116732669	45.33		45.33
23/01/2020	01/03/2020	INV	R009935712049	58.02		58.02
23/01/2020	01/03/2020	INV	RFES1162730639	67.06		67.06
23/01/2020	01/03/2020	INV	RFES1162731825	45.33		45.33
23/01/2020	01/03/2020	INV	RFES1162732244	45.33		45.33

Subtotal: 233,945.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 233,945.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2020	01/03/2020	INV	009938988225	87.34		87.34
24/01/2020	01/03/2020	INV	009939339952	124.52		124.52
24/01/2020	01/03/2020	INV	009939664730	333.27		333.27
24/01/2020	01/03/2020	INV	009935712118	45.33		45.33
24/01/2020	01/03/2020	INV	009935723051	58.02		58.02
24/01/2020	01/03/2020	INV	019909935674	124.52		124.52
24/01/2020	01/03/2020	INV	FES1162731442	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732220	121.38		121.38
24/01/2020	01/03/2020	INV	FES1162732776	72.52		72.52
24/01/2020	01/03/2020	INV	FES1162732829	147.18		147.18
24/01/2020	01/03/2020	INV	FES1162732852	83.35		83.35
24/01/2020	01/03/2020	INV	FES1162732854	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732860	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732861	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732862	94.22		94.22
24/01/2020	01/03/2020	INV	FES1162732863	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732864	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732865	304.44		304.44
24/01/2020	01/03/2020	INV	FES1162732866	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732867	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732868	239.35		239.35
24/01/2020	01/03/2020	INV	FES1162732870	112.41		112.41
24/01/2020	01/03/2020	INV	FES1162732872	112.41		112.41
24/01/2020	01/03/2020	INV	FES1162732873	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732875	50.76		50.76
24/01/2020	01/03/2020	INV	FES1162732876	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732877	101.51		101.51
24/01/2020	01/03/2020	INV	FES1162732880	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732881	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732883	434.90		434.90
24/01/2020	01/03/2020	INV	FES1162732885	126.81		126.81
24/01/2020	01/03/2020	INV	FES1162732892	130.49		130.49
24/01/2020	01/03/2020	INV	FES1162732895	101.51		101.51
24/01/2020	01/03/2020	INV	FES1162732896	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732897	58.02		58.02

Subtotal: 237,700.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2020	01/03/2020	INV	FES1162732899	112.41		112.41
24/01/2020	01/03/2020	INV	FES1162732901	144.99		144.99
24/01/2020	01/03/2020	INV	FES1162732902	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732903	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732904	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732909	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732914	112.41		112.41
24/01/2020	01/03/2020	INV	FES1162732915	87.01		87.01
24/01/2020	01/03/2020	INV	FES1162732918	81.59		81.59
24/01/2020	01/03/2020	INV	FES1162732922	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732924	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732926	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732927	420.39		420.39
24/01/2020	01/03/2020	INV	FES1162732930	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732931	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732932	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732933	101.51		101.51
24/01/2020	01/03/2020	INV	FES1162732934	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732935	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732936	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732937	83.35		83.35
24/01/2020	01/03/2020	INV	FES1162732938	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732939	81.59		81.59
24/01/2020	01/03/2020	INV	FES1162732940	81.59		81.59
24/01/2020	01/03/2020	INV	FES1162732941	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732942	144.99		144.99
24/01/2020	01/03/2020	INV	FES1162732944	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732945	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732946	121.38		121.38
24/01/2020	01/03/2020	INV	FES1162732947	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732948	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732949	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732950	144.99		144.99
24/01/2020	01/03/2020	INV	FES1162732951	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732952	58.02		58.02

Subtotal: 240,656.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 240,656.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2020	01/03/2020	INV	FES1162732954	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732957	87.01		87.01
24/01/2020	01/03/2020	INV	FES1162732959	67.06		67.06
24/01/2020	01/03/2020	INV	FES1162732960	231.96		231.96
24/01/2020	01/03/2020	INV	FES1162732962	87.34		87.34
24/01/2020	01/03/2020	INV	FES1162732964	144.99		144.99
24/01/2020	01/03/2020	INV	FES1162732965	81.59		81.59
24/01/2020	01/03/2020	INV	FES1162732966	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732968	81.59		81.59
24/01/2020	01/03/2020	INV	FES1162732969	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732970	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732974	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732975	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732976	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732978	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732981	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732982	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732985	289.94		289.94
24/01/2020	01/03/2020	INV	FES1162732986	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732987	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732989	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732994	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162732995	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162732997	81.59		81.59
24/01/2020	01/03/2020	INV	FES1162732998	81.59		81.59
24/01/2020	01/03/2020	INV	FES1162732999	87.01		87.01
24/01/2020	01/03/2020	INV	FES1162733000	217.47		217.47
24/01/2020	01/03/2020	INV	FES1162733003	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162733005	112.41		112.41
24/01/2020	01/03/2020	INV	FES1162733007	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162733010	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162733011	45.33		45.33
24/01/2020	01/03/2020	INV	FES1162733012	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162733013	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162733014	56.19		56.19

Subtotal: 243,455.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2020	01/03/2020	INV	FES1162733015	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162733022	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162733023	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162733024	58.02		58.02
24/01/2020	01/03/2020	INV	FES1162733027	217.47		217.47
24/01/2020	01/03/2020	INV	FES1162733029	337.35		337.35
24/01/2020	01/03/2020	INV	FES2170725472	45.33		45.33
24/01/2020	01/03/2020	INV	RFES1162732402	45.33		45.33
25/01/2020	01/03/2020	INV	TRF TO C18772	129.72	(129.72)	0.00
27/01/2020	01/03/2020	INV	FES1162733078	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733079	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733080	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733081	87.01		87.01
27/01/2020	01/03/2020	INV	FES1162733082	144.99		144.99
27/01/2020	01/03/2020	INV	FES1162733083	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733084	81.59		81.59
27/01/2020	01/03/2020	INV	FES1162733088	163.19		163.19
27/01/2020	01/03/2020	INV	FES1162733090	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733091	116.00		116.00
27/01/2020	01/03/2020	INV	FES1162733092	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733093	81.59		81.59
27/01/2020	01/03/2020	INV	FES1162733096	246.46		246.46
27/01/2020	01/03/2020	INV	FES1162733097	56.19		56.19
27/01/2020	01/03/2020	INV	FES1162733098	101.51		101.51
27/01/2020	01/03/2020	INV	FES1162733099	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733100	77.92		77.92
27/01/2020	01/03/2020	INV	FES1162733101	61.63		61.63
27/01/2020	01/03/2020	INV	FES1162733102	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733104	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733105	112.41		112.41
27/01/2020	01/03/2020	INV	FES1162733107	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733108	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733110	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733115	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733117	45.33		45.33

Subtotal: 246,412.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2020	01/03/2020	INV	FES1162733118	112.41		112.41
27/01/2020	01/03/2020	INV	FES1162733121	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733122	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733123	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733125	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733126	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733128	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733130	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733131	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733132	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733133	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733134	188.47		188.47
27/01/2020	01/03/2020	INV	FES1162733136	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733137	50.76		50.76
27/01/2020	01/03/2020	INV	FES1162733138	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733140	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733142	112.41		112.41
27/01/2020	01/03/2020	INV	FES1162733144	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733145	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733146	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733147	72.48		72.48
27/01/2020	01/03/2020	INV	FES1162733148	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733150	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733153	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733155	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733156	61.63		61.63
27/01/2020	01/03/2020	INV	FES1162733158	148.53		148.53
27/01/2020	01/03/2020	INV	FES1162733159	144.87		144.87
27/01/2020	01/03/2020	INV	FES1162733160	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733161	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733162	132.24		132.24
27/01/2020	01/03/2020	INV	FES1162733165	50.76		50.76
27/01/2020	01/03/2020	INV	FES1162733166	50.76		50.76
27/01/2020	01/03/2020	INV	FES1162733167	72.52		72.52
27/01/2020	01/03/2020	INV	FES1162733168	260.95		260.95

Subtotal: 249,046.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2020	01/03/2020	INV	FES1162733169	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733170	144.99		144.99
27/01/2020	01/03/2020	INV	009939664856	275.45		275.45
27/01/2020	01/03/2020	INV	RFES1162732949	58.02		58.02
27/01/2020	01/03/2020	INV	009935723366	45.33		45.33
27/01/2020	01/03/2020	INV	009935723367	275.45		275.45
27/01/2020	01/03/2020	INV	009939912042	255.74		255.74
27/01/2020	01/03/2020	INV	FES1162733009	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733030	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733031	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733032	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733033	99.65		99.65
27/01/2020	01/03/2020	INV	FES1162733034	217.47		217.47
27/01/2020	01/03/2020	INV	FES1162733036	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733037	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733039	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733040	112.41		112.41
27/01/2020	01/03/2020	INV	FES1162733045	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733046	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733047	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733048	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733049	72.48		72.48
27/01/2020	01/03/2020	INV	FES1162733054	94.22		94.22
27/01/2020	01/03/2020	INV	FES1162733055	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733056	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733057	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733058	81.59		81.59
27/01/2020	01/03/2020	INV	FES1162733059	81.59		81.59
27/01/2020	01/03/2020	INV	FES1162733060	112.41		112.41
27/01/2020	01/03/2020	INV	FES1162733061	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733062	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733063	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733064	81.59		81.59
27/01/2020	01/03/2020	INV	FES1162733065	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733066	58.02		58.02

Subtotal: 252,151.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2020	01/03/2020	INV	FES1162733068	112.41		112.41
27/01/2020	01/03/2020	INV	FES1162733070	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733071	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733072	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733074	521.86		521.86
27/01/2020	01/03/2020	INV	FES1162733075	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733076	67.06		67.06
27/01/2020	01/03/2020	INV	FES1162733077	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733171	50.76		50.76
27/01/2020	01/03/2020	INV	FES1162733173	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733175	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733176	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733177	88.78		88.78
27/01/2020	01/03/2020	INV	FES1162733178	56.19		56.19
27/01/2020	01/03/2020	INV	FES1162733183	188.47		188.47
27/01/2020	01/03/2020	INV	FES1162733184	246.46		246.46
27/01/2020	01/03/2020	INV	FES1162733188	72.52		72.52
27/01/2020	01/03/2020	INV	FES1162733189	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733190	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733194	231.96		231.96
27/01/2020	01/03/2020	INV	FES1162733196	87.01		87.01
27/01/2020	01/03/2020	INV	FES1162733197	72.52		72.52
27/01/2020	01/03/2020	INV	FES1162733198	116.00		116.00
27/01/2020	01/03/2020	INV	R009935712117	45.33		45.33
27/01/2020	01/03/2020	INV	R009935723365	77.92		77.92
27/01/2020	01/03/2020	INV	RFES1162732811	56.19		56.19
27/01/2020	01/03/2020	INV	FES1162733199	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733200	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733201	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733202	112.41		112.41
27/01/2020	01/03/2020	INV	FES1162733203	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733204	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733205	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733206	88.78		88.78
27/01/2020	01/03/2020	INV	FES1162733209	81.59		81.59

Subtotal: 255,378.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2020	01/03/2020	INV	FES1162733210	50.76		50.76
27/01/2020	01/03/2020	INV	FES1162733211	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733212	143.11		143.11
27/01/2020	01/03/2020	INV	FES1162733213	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733214	58.02		58.02
27/01/2020	01/03/2020	INV	FES1162733215	202.98		202.98
27/01/2020	01/03/2020	INV	FES1162733217	45.33		45.33
27/01/2020	01/03/2020	INV	FES1162733221	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162732423	99.65		99.65
28/01/2020	01/03/2020	INV	009939671645	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162732498	1,594.49		1,594.49
28/01/2020	01/03/2020	INV	FES1162732905	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162732906	58.02		58.02
28/01/2020	01/03/2020	INV	009939889694	123.59		123.59
28/01/2020	01/03/2020	INV	019911311471	124.52		124.52
28/01/2020	01/03/2020	INV	FES1162733073	50.76		50.76
28/01/2020	01/03/2020	INV	0099357121125	58.02		58.02
28/01/2020	01/03/2020	INV	009935712119	58.02		58.02
28/01/2020	01/03/2020	INV	009935712120	45.33		45.33
28/01/2020	01/03/2020	INV	009935791940	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162727090	56.19		56.19
28/01/2020	01/03/2020	INV	FES1162727166	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162727284	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162729116	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162729538	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162732795	126.81		126.81
28/01/2020	01/03/2020	INV	FES1162733141	205.90		205.90
28/01/2020	01/03/2020	INV	FES1162733219	81.59		81.59
28/01/2020	01/03/2020	INV	FES1162733225	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733227	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733228	88.78		88.78
28/01/2020	01/03/2020	INV	FES1162733229	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733231	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733232	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733233	58.02		58.02

Subtotal: 259,543.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 259,543.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2020	01/03/2020	INV	FES1162733234	123.59		123.59
28/01/2020	01/03/2020	INV	FES1162733235	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733237	81.59		81.59
28/01/2020	01/03/2020	INV	FES1162733239	110.52		110.52
28/01/2020	01/03/2020	INV	FES1162733240	101.51		101.51
28/01/2020	01/03/2020	INV	FES1162733241	77.92		77.92
28/01/2020	01/03/2020	INV	FES1162733242	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733243	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733244	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733245	112.41		112.41
28/01/2020	01/03/2020	INV	FES1162733246	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733247	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733248	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733249	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733250	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733251	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733252	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733253	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733254	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733256	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733259	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733260	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733261	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733266	77.92		77.92
28/01/2020	01/03/2020	INV	FES1162733267	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733268	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733271	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733273	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733274	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733275	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733278	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733280	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733281	101.51		101.51
28/01/2020	01/03/2020	INV	FES1162733283	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733284	173.98		173.98

Subtotal: 261,969.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2020	01/03/2020	INV	FES1162733285	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733286	72.48		72.48
28/01/2020	01/03/2020	INV	FES1162733287	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733289	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733343	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733344	81.59		81.59
28/01/2020	01/03/2020	INV	FES1162733345	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733348	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733349	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733352	72.52		72.52
28/01/2020	01/03/2020	INV	FES1162733353	155.03		155.03
28/01/2020	01/03/2020	INV	FES1162733355	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733356	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733357	112.41		112.41
28/01/2020	01/03/2020	INV	FES1162733358	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733359	116.00		116.00
28/01/2020	01/03/2020	INV	FES1162733360	144.99		144.99
28/01/2020	01/03/2020	INV	FES1162733361	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733362	231.96		231.96
28/01/2020	01/03/2020	INV	FES1162733363	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733364	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733367	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733369	81.59		81.59
28/01/2020	01/03/2020	INV	FES1162733372	217.47		217.47
28/01/2020	01/03/2020	INV	FES1162733373	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733374	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733375	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733376	81.59		81.59
28/01/2020	01/03/2020	INV	FES1162733377	106.46		106.46
28/01/2020	01/03/2020	INV	FES1162733380	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733381	231.96		231.96
28/01/2020	01/03/2020	INV	FES1162733382	81.59		81.59
28/01/2020	01/03/2020	INV	FES1162733290	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733291	67.06		67.06
28/01/2020	01/03/2020	INV	FES1162733295	112.41		112.41

Subtotal: 265,033.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2020	01/03/2020	INV	FES1162733297	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733301	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733302	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733303	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733304	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733306	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733307	112.41		112.41
28/01/2020	01/03/2020	INV	FES1162733308	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733309	81.59		81.59
28/01/2020	01/03/2020	INV	FES1162733310	130.49		130.49
28/01/2020	01/03/2020	INV	FES1162733311	112.41		112.41
28/01/2020	01/03/2020	INV	FES1162733313	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733314	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733318	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733319	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733321	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733324	112.41		112.41
28/01/2020	01/03/2020	INV	FES1162733325	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733326	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733327	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733328	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733329	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733330	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733331	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733332	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733333	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733334	112.41		112.41
28/01/2020	01/03/2020	INV	FES1162733335	72.52		72.52
28/01/2020	01/03/2020	INV	FES1162733336	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733337	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733338	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733341	56.19		56.19
28/01/2020	01/03/2020	INV	FES1162733384	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733385	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733386	101.51		101.51

Subtotal: 267,336.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 267,336.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2020	01/03/2020	INV	FES1162733388	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733389	231.96		231.96
28/01/2020	01/03/2020	INV	FES1162733390	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733391	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733392	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733393	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733395	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733396	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733399	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733400	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733401	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733403	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733404	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733405	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733406	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733407	101.51		101.51
28/01/2020	01/03/2020	INV	FES1162733410	45.33		45.33
28/01/2020	01/03/2020	INV	FES1162733411	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733412	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162733416	112.41		112.41
28/01/2020	01/03/2020	INV	FES1162733417	87.01		87.01
28/01/2020	01/03/2020	INV	FES1162733418	112.41		112.41
28/01/2020	01/03/2020	INV	FES1162733419	50.76		50.76
28/01/2020	01/03/2020	INV	FES1162733420	81.59		81.59
28/01/2020	01/03/2020	INV	FES1162733425	58.02		58.02
28/01/2020	01/03/2020	INV	FES1162766230	45.33		45.33
28/01/2020	01/03/2020	INV	FES116733312	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162729966	275.45		275.45
29/01/2020	01/03/2020	INV	FES1162731228	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162731706	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162731707	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733472	434.90		434.90
29/01/2020	01/03/2020	INV	FES1162733473	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733474	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733477	112.41		112.41

Subtotal: 270,456.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2020	01/03/2020	INV	FES1162733478	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733480	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733483	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733484	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733487	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733492	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733493	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733494	72.48		72.48
29/01/2020	01/03/2020	INV	FES1162733495	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733496	72.48		72.48
29/01/2020	01/03/2020	INV	FES1162733497	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733498	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733500	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733504	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733506	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733507	116.00		116.00
29/01/2020	01/03/2020	INV	FES1162733508	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733510	289.94		289.94
29/01/2020	01/03/2020	INV	FES1162733512	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733514	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733516	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733518	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733520	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733521	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733522	163.19		163.19
29/01/2020	01/03/2020	INV	FES1162733523	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733525	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733527	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733528	130.49		130.49
29/01/2020	01/03/2020	INV	FES1162733531	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733532	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733537	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733538	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733539	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733540	112.41		112.41

Subtotal: 273,094.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2020	01/03/2020	INV	FES1162733541	518.60		518.60
29/01/2020	01/03/2020	INV	FES1162733542	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733543	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733544	87.01		87.01
29/01/2020	01/03/2020	INV	FES1162733545	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733546	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733548	77.92		77.92
29/01/2020	01/03/2020	INV	FES1162733549	56.19		56.19
29/01/2020	01/03/2020	INV	FES1162733552	405.90		405.90
29/01/2020	01/03/2020	INV	FES1162733554	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733555	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733556	99.65		99.65
29/01/2020	01/03/2020	INV	FES1162733557	67.06		67.06
29/01/2020	01/03/2020	INV	FES1162733559	101.51		101.51
29/01/2020	01/03/2020	INV	FES1162733560	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733562	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733565	116.00		116.00
29/01/2020	01/03/2020	INV	FES1162733566	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733568	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733569	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733570	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733571	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733572	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733573	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162729715	260.95		260.95
29/01/2020	01/03/2020	INV	FES1162730139	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162730417	417.06		417.06
29/01/2020	01/03/2020	INV	009935712047	144.99		144.99
29/01/2020	01/03/2020	INV	FES1162731510	96.19		96.19
29/01/2020	01/03/2020	INV	FES1162731854	81.59		81.59
29/01/2020	01/03/2020	INV	009935712195	58.02		58.02
29/01/2020	01/03/2020	INV	009935723368	58.02		58.02
29/01/2020	01/03/2020	INV	009935723369	45.33		45.33
29/01/2020	01/03/2020	INV	009939512492	50.76		50.76
29/01/2020	01/03/2020	INV	FES1162719060	45.33		45.33

Subtotal: 276,902.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 276,902.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2020	01/03/2020	INV	FES1162722535	116.00		116.00
29/01/2020	01/03/2020	INV	FES1162724873	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162725265	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162727293	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162728089	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162732104	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733270	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733354	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733427	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733428	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733429	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733430	144.99		144.99
29/01/2020	01/03/2020	INV	FES1162733431	478.38		478.38
29/01/2020	01/03/2020	INV	FES1162733434	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733435	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733436	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733437	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733439	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733440	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733442	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733443	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733444	61.63		61.63
29/01/2020	01/03/2020	INV	FES1162733445	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733447	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733449	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733451	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733452	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733454	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733620	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733621	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733629	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733630	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733631	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733632	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733633	246.46		246.46

Subtotal: 279,997.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2020	01/03/2020	INV	FES1162733456	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733459	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733460	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733462	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733463	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733464	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733466	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733467	88.78		88.78
29/01/2020	01/03/2020	INV	FES1162733469	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733470	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733471	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733574	173.98		173.98
29/01/2020	01/03/2020	INV	FES1162733575	72.52		72.52
29/01/2020	01/03/2020	INV	FES1162733576	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733577	670.92		670.92
29/01/2020	01/03/2020	INV	FES1162733578	94.22		94.22
29/01/2020	01/03/2020	INV	FES1162733580	163.19		163.19
29/01/2020	01/03/2020	INV	FES1162733581	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733582	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733583	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733584	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733585	112.41		112.41
29/01/2020	01/03/2020	INV	FES1162733586	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733587	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733589	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733590	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733592	87.01		87.01
29/01/2020	01/03/2020	INV	FES1162733593	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733594	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733595	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733598	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733599	188.58		188.58
29/01/2020	01/03/2020	INV	FES1162733600	81.59		81.59
29/01/2020	01/03/2020	INV	FES1162733601	56.19		56.19
29/01/2020	01/03/2020	INV	FES1162733602	58.02		58.02

Subtotal: 283,385.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2020	01/03/2020	INV	FES1162733604	105.09		105.09
29/01/2020	01/03/2020	INV	FES1162733606	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733609	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733610	87.01		87.01
29/01/2020	01/03/2020	INV	FES1162733612	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733613	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733614	45.33		45.33
29/01/2020	01/03/2020	INV	FES1162733617	58.02		58.02
29/01/2020	01/03/2020	INV	FES1162733618	116.00		116.00
30/01/2020	01/03/2020	INV	FES1162731738	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162731693	106.08		106.08
30/01/2020	01/03/2020	INV	FES1162731697	637.82		637.82
30/01/2020	01/03/2020	INV	FES1162731278	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162732282	106.08		106.08
30/01/2020	01/03/2020	INV	FES1162732286	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162732317	96.19		96.19
30/01/2020	01/03/2020	INV	FES1162732343	106.08		106.08
30/01/2020	01/03/2020	INV	FES1162732264	130.49		130.49
30/01/2020	01/03/2020	INV	009939707133	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162732230	131.02		131.02
30/01/2020	01/03/2020	INV	FES1162733530	124.52		124.52
30/01/2020	01/03/2020	INV	FES1162733658	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733660	112.41		112.41
30/01/2020	01/03/2020	INV	FES1162733661	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733662	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733663	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733664	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733666	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733667	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733668	67.06		67.06
30/01/2020	01/03/2020	INV	FES1162733669	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733670	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733671	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733673	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733674	58.02		58.02

Subtotal: 286,605.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
	Page	87/98

Balance from Previous page: 286,605.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2020	01/03/2020	INV	FES1162733675	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733676	61.63		61.63
30/01/2020	01/03/2020	INV	FES1162733677	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733678	72.48		72.48
30/01/2020	01/03/2020	INV	FES1162733679	61.63		61.63
30/01/2020	01/03/2020	INV	FES1162733681	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733683	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733684	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733687	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733690	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733691	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733692	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733693	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733694	112.41		112.41
30/01/2020	01/03/2020	INV	FES1162733696	101.51		101.51
30/01/2020	01/03/2020	INV	FES1162733697	67.06		67.06
30/01/2020	01/03/2020	INV	FES1162733699	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733701	217.47		217.47
30/01/2020	01/03/2020	INV	FES1162733702	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733704	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733706	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733707	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733708	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733709	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733711	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733712	88.78		88.78
30/01/2020	01/03/2020	INV	FES1162733716	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733719	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733720	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733721	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733722	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733723	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733724	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733725	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733726	121.38		121.38

Subtotal: 288,891.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 288,891.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2020	01/03/2020	INV	FES1162733727	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733728	112.41		112.41
30/01/2020	01/03/2020	INV	FES1162733729	112.41		112.41
30/01/2020	01/03/2020	INV	FES1162733730	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733731	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733732	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733733	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733734	188.58		188.58
30/01/2020	01/03/2020	INV	FES1162733735	50.76		50.76
30/01/2020	01/03/2020	INV	FES1162733736	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733737	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733738	112.41		112.41
30/01/2020	01/03/2020	INV	FES1162733740	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162729800	144.87		144.87
30/01/2020	01/03/2020	INV	FES1162731177	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162731204	170.21		170.21
30/01/2020	01/03/2020	INV	FES1162731207	106.35		106.35
30/01/2020	01/03/2020	INV	FES1162731335	125.56		125.56
30/01/2020	01/03/2020	INV	FES1162731385	111.65		111.65
30/01/2020	01/03/2020	INV	FES1162731394	87.34		87.34
30/01/2020	01/03/2020	INV	FES1162731397	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162731415	942.22		942.22
30/01/2020	01/03/2020	INV	FES1162731469	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162731530	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162731601	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162731560	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162731608	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162731638	202.98		202.98
30/01/2020	01/03/2020	INV	FES1162731646	114.74		114.74
30/01/2020	01/03/2020	INV	019911311221	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162731829	594.33		594.33
30/01/2020	01/03/2020	INV	FES1162731943	884.24		884.24
30/01/2020	01/03/2020	INV	FES1162731973	105.47		105.47
30/01/2020	01/03/2020	INV	FES1162732191	114.53		114.53
30/01/2020	01/03/2020	INV	FES1162732377	101.27		101.27

Subtotal: 294,470.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2020	01/03/2020	INV	FES1162732421	204.02		204.02
30/01/2020	01/03/2020	INV	FES1162732474	106.08		106.08
30/01/2020	01/03/2020	INV	FES1162732627	155.05		155.05
30/01/2020	01/03/2020	INV	FES1162732628	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162732679	155.05		155.05
30/01/2020	01/03/2020	INV	FES1162732734	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162732752	122.49		122.49
30/01/2020	01/03/2020	INV	FES1162732806	155.05		155.05
30/01/2020	01/03/2020	INV	FES1162732839	111.45		111.45
30/01/2020	01/03/2020	INV	FES1162732764	98.27		98.27
30/01/2020	01/03/2020	INV	FES1162732857	155.05		155.05
30/01/2020	01/03/2020	INV	FES1162732869	204.02		204.02
30/01/2020	01/03/2020	INV	009939005591	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733186	101.27		101.27
30/01/2020	01/03/2020	INV	FES1162732609	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162733264	155.05		155.05
30/01/2020	01/03/2020	INV	FES1162733365	111.45		111.45
30/01/2020	01/03/2020	INV	FES1162733402	81.59		81.59
30/01/2020	01/03/2020	INV	009935723371	246.58		246.58
30/01/2020	01/03/2020	INV	019911311220	378.81		378.81
30/01/2020	01/03/2020	INV	019911311472	124.52		124.52
30/01/2020	01/03/2020	INV	FES1162733450	136.48		136.48
30/01/2020	01/03/2020	INV	009935712123	58.02		58.02
30/01/2020	01/03/2020	INV	009935723373	45.33		45.33
30/01/2020	01/03/2020	INV	019911311222	217.59		217.59
30/01/2020	01/03/2020	INV	FES1162733346	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733619	333.43		333.43
30/01/2020	01/03/2020	INV	FES1162733626	67.06		67.06
30/01/2020	01/03/2020	INV	FES1162733634	362.41		362.41
30/01/2020	01/03/2020	INV	FES1162733636	87.01		87.01
30/01/2020	01/03/2020	INV	FES1162733637	83.35		83.35
30/01/2020	01/03/2020	INV	FES1162733640	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733641	147.15		147.15
30/01/2020	01/03/2020	INV	FES1162733642	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733643	45.33		45.33

Subtotal: 299,183.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2020	01/03/2020	INV	FES1162733644	128.58		128.58
30/01/2020	01/03/2020	INV	FES1162733645	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733646	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733647	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733648	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733649	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733650	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733651	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733657	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733742	105.09		105.09
30/01/2020	01/03/2020	INV	FES1162733745	145.64		145.64
30/01/2020	01/03/2020	INV	FES1162733747	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733748	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733750	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733751	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733752	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733753	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733754	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733755	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733757	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733758	101.51		101.51
30/01/2020	01/03/2020	INV	FES1162733759	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733760	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733761	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733818	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733819	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733820	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733821	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733823	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733824	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733828	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733830	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733831	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733832	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733836	87.01		87.01

Subtotal: 301,301.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2020	01/03/2020	INV	FES1162733841	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733844	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733845	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162733847	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733850	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733851	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733852	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733853	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733856	101.51		101.51
30/01/2020	01/03/2020	INV	FES1162733857	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733858	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733859	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733860	130.49		130.49
30/01/2020	01/03/2020	INV	FES1162733861	144.99		144.99
30/01/2020	01/03/2020	INV	FES1162733863	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733864	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733865	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733866	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733868	137.80		137.80
30/01/2020	01/03/2020	INV	FES1162733869	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733871	112.41		112.41
30/01/2020	01/03/2020	INV	FES1162733873	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733762	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733763	72.52		72.52
30/01/2020	01/03/2020	INV	FES1162733764	202.98		202.98
30/01/2020	01/03/2020	INV	FES1162733767	217.47		217.47
30/01/2020	01/03/2020	INV	FES1162733769	110.52		110.52
30/01/2020	01/03/2020	INV	FES1162733770	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733771	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733772	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733774	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733775	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733778	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162733779	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162733781	58.02		58.02

Subtotal: 304,073.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2020	01/03/2020	INV	FES1162733782	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733783	148.53		148.53
30/01/2020	01/03/2020	INV	FES1162733784	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733786	112.41		112.41
30/01/2020	01/03/2020	INV	FES1162733789	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733790	155.03		155.03
30/01/2020	01/03/2020	INV	FES1162733791	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733792	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733793	115.94		115.94
30/01/2020	01/03/2020	INV	FES1162733794	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733795	101.51		101.51
30/01/2020	01/03/2020	INV	FES1162733796	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733798	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733799	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733800	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733801	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733803	116.00		116.00
30/01/2020	01/03/2020	INV	FES1162733804	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733806	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733807	45.33		45.33
30/01/2020	01/03/2020	INV	FES1162733808	87.01		87.01
30/01/2020	01/03/2020	INV	FES1162733810	163.19		163.19
30/01/2020	01/03/2020	INV	FES1162733811	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733813	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733814	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733815	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733816	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162733874	112.41		112.41
30/01/2020	01/03/2020	INV	FES1162733875	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733877	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733878	72.52		72.52
30/01/2020	01/03/2020	INV	FES1162733879	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733882	81.59		81.59
30/01/2020	01/03/2020	INV	FES1162733884	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733891	58.02		58.02

Subtotal: 306,704.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2020	01/03/2020	INV	FES1162733892	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733894	50.76		50.76
30/01/2020	01/03/2020	INV	FES1162733895	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733897	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733902	56.19		56.19
30/01/2020	01/03/2020	INV	FES1162733904	58.02		58.02
30/01/2020	01/03/2020	INV	FES1162733910	58.02		58.02
30/01/2020	01/03/2020	INV	RFES1162733118	112.41		112.41
30/01/2020	01/03/2020	INV	RFES1162733228	88.78		88.78
30/01/2020	01/03/2020	INV	RFES1162733384	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162731277	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732371	246.46		246.46
31/01/2020	01/03/2020	INV	FES1162732257	105.47		105.47
31/01/2020	01/03/2020	INV	009935723364	221.92		221.92
31/01/2020	01/03/2020	INV	FES1162733129	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733682	106.46		106.46
31/01/2020	01/03/2020	INV	FES1162733714	111.92		111.92
31/01/2020	01/03/2020	INV	009939373137	159.48		159.48
31/01/2020	01/03/2020	INV	FES1162731807	105.47		105.47
31/01/2020	01/03/2020	INV	009939558614	124.52		124.52
31/01/2020	01/03/2020	INV	FES1162732048	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732095	165.21		165.21
31/01/2020	01/03/2020	INV	FES1162732096	160.13		160.13
31/01/2020	01/03/2020	INV	FES1162732185	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732379	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162732386	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732400	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732466	178.17		178.17
31/01/2020	01/03/2020	INV	009939664858	213.12		213.12
31/01/2020	01/03/2020	INV	FES1162732450	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732536	114.53		114.53
31/01/2020	01/03/2020	INV	FES1162732620	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732637	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732819	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732822	105.47		105.47

Subtotal: 310,579.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 310,579.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2020	01/03/2020	INV	FES1162732836	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732846	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162732907	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733218	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733236	87.34		87.34
31/01/2020	01/03/2020	INV	FES1162733238	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733366	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733368	98.27		98.27
31/01/2020	01/03/2020	INV	FES1162733292	229.86		229.86
31/01/2020	01/03/2020	INV	FES1162733293	205.90		205.90
31/01/2020	01/03/2020	INV	FES1162733294	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733305	105.47		105.47
31/01/2020	01/03/2020	INV	RFES1162729877	87.34		87.34
31/01/2020	01/03/2020	INV	009935723370	96.19		96.19
31/01/2020	01/03/2020	INV	FES1162733432	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733433	173.45		173.45
31/01/2020	01/03/2020	INV	FES1162733438	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733446	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733448	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162733611	114.53		114.53
31/01/2020	01/03/2020	INV	FES1162733639	101.27		101.27
31/01/2020	01/03/2020	INV	FES1162733741	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733743	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733744	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733746	120.92		120.92
31/01/2020	01/03/2020	INV	FES1162733839	155.05		155.05
31/01/2020	01/03/2020	INV	FES1162733843	266.93		266.93
31/01/2020	01/03/2020	INV	FES1162733787	142.32		142.32
31/01/2020	01/03/2020	INV	FES1162733797	111.45		111.45
31/01/2020	01/03/2020	INV	FES1162733817	204.02		204.02
31/01/2020	01/03/2020	INV	FES1162733886	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162733889	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733890	213.92		213.92
31/01/2020	01/03/2020	INV	009935712048	72.48		72.48
31/01/2020	01/03/2020	INV	009935712126	87.34		87.34

Subtotal: 314,798.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2020	01/03/2020	INV	009935723374	45.33		45.33
31/01/2020	01/03/2020	INV	009939690597	87.34		87.34
31/01/2020	01/03/2020	INV	009940030074	124.52		124.52
31/01/2020	01/03/2020	INV	FES11627234075	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733652	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733710	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162733835	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733855	100.99		100.99
31/01/2020	01/03/2020	INV	FES1162733867	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162733880	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733881	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162733883	67.06		67.06
31/01/2020	01/03/2020	INV	FES1162733885	50.76		50.76
31/01/2020	01/03/2020	INV	FES1162733887	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162733896	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733899	61.63		61.63
31/01/2020	01/03/2020	INV	FES1162733903	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733905	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733906	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733907	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733909	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162733911	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733912	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733914	101.51		101.51
31/01/2020	01/03/2020	INV	FES1162733915	87.01		87.01
31/01/2020	01/03/2020	INV	FES1162733917	434.90		434.90
31/01/2020	01/03/2020	INV	FES1162733919	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733920	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733923	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733924	112.41		112.41
31/01/2020	01/03/2020	INV	FES1162733925	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733926	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733927	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733928	101.27		101.27
31/01/2020	01/03/2020	INV	FES1162733929	45.33		45.33

Subtotal: 317,485.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 317,485.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2020	01/03/2020	INV	FES1162733930	87.01		87.01
31/01/2020	01/03/2020	INV	FES1162733931	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733932	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733934	130.49		130.49
31/01/2020	01/03/2020	INV	FES1162733935	56.19		56.19
31/01/2020	01/03/2020	INV	FES1162733938	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733939	112.41		112.41
31/01/2020	01/03/2020	INV	FES1162733940	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733941	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733943	173.98		173.98
31/01/2020	01/03/2020	INV	FES1162733944	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733946	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733948	289.94		289.94
31/01/2020	01/03/2020	INV	FES1162733949	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733951	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733953	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733954	112.41		112.41
31/01/2020	01/03/2020	INV	FES1162733955	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733957	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733959	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733960	105.47		105.47
31/01/2020	01/03/2020	INV	FES1162733964	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733965	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733966	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733967	143.11		143.11
31/01/2020	01/03/2020	INV	FES1162733969	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733972	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162733973	112.41		112.41
31/01/2020	01/03/2020	INV	FES1162733974	99.65		99.65
31/01/2020	01/03/2020	INV	FES1162733978	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733980	87.01		87.01
31/01/2020	01/03/2020	INV	FES1162733985	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733987	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733994	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733995	45.33		45.33

Subtotal: 320,252.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 320,252.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2020	01/03/2020	INV	FES1162733996	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162733998	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162733999	111.92		111.92
31/01/2020	01/03/2020	INV	FES1162734000	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734002	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734003	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162734004	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162734005	72.52		72.52
31/01/2020	01/03/2020	INV	FES1162734010	246.46		246.46
31/01/2020	01/03/2020	INV	FES1162734012	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734014	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734015	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734016	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162734018	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162734019	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734020	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734023	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734024	121.38		121.38
31/01/2020	01/03/2020	INV	FES1162734027	72.52		72.52
31/01/2020	01/03/2020	INV	FES1162734028	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734029	87.01		87.01
31/01/2020	01/03/2020	INV	FES1162734031	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162734032	67.06		67.06
31/01/2020	01/03/2020	INV	FES1162734035	101.51		101.51
31/01/2020	01/03/2020	INV	FES1162734036	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734038	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734039	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734041	72.52		72.52
31/01/2020	01/03/2020	INV	FES1162734044	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162734046	112.41		112.41
31/01/2020	01/03/2020	INV	FES1162734047	950.18		950.18
31/01/2020	01/03/2020	INV	FES1162734051	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734054	72.52		72.52
31/01/2020	01/03/2020	INV	FES1162734057	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734058	58.02		58.02

Subtotal: 323,658.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/01/2020
	Account No.	C17924
	Period	01/01/2020 : 31/01/2020
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Balance from Previous page: 323,658.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2020	01/03/2020	INV	FES1162734059	58.02		58.02
31/01/2020	01/03/2020	INV	FES1162734060	81.59		81.59
31/01/2020	01/03/2020	INV	FES1162734061	100.99		100.99
31/01/2020	01/03/2020	INV	FES1162734062	101.51		101.51
31/01/2020	01/03/2020	INV	FES1162734067	163.19		163.19
31/01/2020	01/03/2020	INV	FES1162734068	159.48		159.48
31/01/2020	01/03/2020	INV	FES1162734072	45.33		45.33
31/01/2020	01/03/2020	INV	FES1162734073	112.41		112.41
31/01/2020	01/03/2020	INV	FES1162734074	58.02		58.02
31/01/2020	01/03/2020	INV	RFES1162731837	112.41		112.41

Subtotal: 324,651.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-139.69	324,791.32 ZAR	324,651.63