

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance Brought Forward: 498,465.62
Allocated to Previous Months: -499,485.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2022		CRED	1200296703	(524,865.30)	524,865.30	0.00
21/07/2022	30/08/2022	INV	1130743925	341.75	(341.75)	0.00
22/07/2022		CRED	1200297212	(162.41)	162.41	0.00
22/07/2022		CRED	1200297213	(224.50)	224.50	0.00
22/07/2022		CRED	1200297216	(226.58)	226.58	0.00
22/07/2022		CRED	1200297217	(80.87)	80.87	0.00
29/07/2022		CRED	1200297371	(76.61)	76.61	0.00
29/07/2022		CRED	1200297372	(114.90)	114.90	0.00
29/07/2022		CRED	1200297373	(134.37)	134.37	0.00
31/07/2022	30/08/2022	INV	FES1162875268	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875269	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875272	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875273	368.97		368.97
31/07/2022	30/08/2022	INV	FES1162875271	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875286	288.93		288.93
31/07/2022	30/08/2022	INV	FES1162875288	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875291	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875293	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875305	687.39		687.39
31/07/2022	30/08/2022	INV	FES1162875308	383.97		383.97
31/07/2022	30/08/2022	INV	FES1162875322	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875330	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875332	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875338	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875348	173.93		173.93
31/07/2022	30/08/2022	INV	FES1162875358	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875359	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875377	439.73		439.73
31/07/2022	30/08/2022	INV	FES1162875383	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875386	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875388	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875413	226.58		226.58
31/07/2022	30/08/2022	INV	FES1162875420	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875428	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875429	63.17		63.17

Subtotal: 3,265.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

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140 North Reef Rd
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Customer Details	Document Type	Statement
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	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	2/115

Balance from Previous page: 3,265.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875430	78.32		78.32
31/07/2022	30/08/2022	INV	FES1162875431	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875453	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875465	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875484	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875487	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875503	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875505	606.25		606.25
31/07/2022	30/08/2022	INV	FES1162875508	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875513	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875514	239.75		239.75
31/07/2022	30/08/2022	INV	FES1162875516	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875519	687.39		687.39
31/07/2022	30/08/2022	INV	FES1162875527	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875550	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875552	383.97		383.97
31/07/2022	30/08/2022	INV	FES1162875555	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875558	226.58		226.58
31/07/2022	30/08/2022	INV	FES1162875559	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875560	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162874946	262.82		262.82
31/07/2022	30/08/2022	INV	FES1162875024	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875103	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875148	188.20		188.20
31/07/2022	30/08/2022	INV	FES1162875163	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875201	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875202	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875203	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875204	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875208	252.64		252.64
31/07/2022	30/08/2022	INV	FES1162875209	464.80		464.80
31/07/2022	30/08/2022	INV	FES1162875210	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875212	242.52		242.52
31/07/2022	30/08/2022	INV	FES1162875213	141.48		141.48
31/07/2022	30/08/2022	INV	FES1162875214	162.41		162.41

Subtotal: 9,335.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

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Balance from Previous page: 9,335.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875216	262.73		262.73
31/07/2022	30/08/2022	INV	FES1162875217	404.18		404.18
31/07/2022	30/08/2022	INV	FES1162875229	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875230	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875233	93.47		93.47
31/07/2022	30/08/2022	INV	FES1162875237	108.63		108.63
31/07/2022	30/08/2022	INV	FES1162875238	271.98		271.98
31/07/2022	30/08/2022	INV	FES1162875239	297.76		297.76
31/07/2022	30/08/2022	INV	FES1162875241	226.58		226.58
31/07/2022	30/08/2022	INV	FES1162875242	250.29		250.29
31/07/2022	30/08/2022	INV	FES1162875243	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875246	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875248	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875258	262.82		262.82
31/07/2022	30/08/2022	INV	FES1162875264	123.79		123.79
31/07/2022	30/08/2022	INV	FES1162875265	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875270	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875106	383.97		383.97
31/07/2022	30/08/2022	INV	FES1162875108	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875109	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875110	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875112	227.44		227.44
31/07/2022	30/08/2022	INV	FES1162875113	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875114	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875115	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875116	201.09		201.09
31/07/2022	30/08/2022	INV	FES1162875117	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875118	606.25		606.25
31/07/2022	30/08/2022	INV	FES1162875119	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875123	188.20		188.20
31/07/2022	30/08/2022	INV	FES1162875124	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875125	188.20		188.20
31/07/2022	30/08/2022	INV	FES1162875126	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875129	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875131	113.74		113.74

Subtotal: 15,262.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

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Balance from Previous page: 15,262.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875132	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875134	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875135	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875138	188.20		188.20
31/07/2022	30/08/2022	INV	FES1162875139	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875140	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875142	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875143	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875144	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875145	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875146	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875147	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875150	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875151	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875157	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875165	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875166	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875170	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875171	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875174	383.97		383.97
31/07/2022	30/08/2022	INV	FES1162875175	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875176	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875177	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875180	404.18		404.18
31/07/2022	30/08/2022	INV	FES1162875182	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875184	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875186	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875188	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875172	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875173	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875189	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875190	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875191	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875195	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875196	156.68		156.68

Subtotal: 19,355.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

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Balance from Previous page: 19,355.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875199	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875200	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875205	156.68		156.68
31/07/2022	30/08/2022	INV	RFES1162874242	162.41		162.41
31/07/2022	30/08/2022	INV	009942278794	161.99		161.99
31/07/2022	30/08/2022	INV	FES1162870522	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162873945	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162873968	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874119	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162874156	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162874659	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874856	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162874907	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875159	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875169	108.63		108.63
31/07/2022	30/08/2022	INV	FES1162875187	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875192	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875193	227.44		227.44
31/07/2022	30/08/2022	INV	FES1162875194	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875197	282.93		282.93
31/07/2022	30/08/2022	INV	FES1162875207	175.31		175.31
31/07/2022	30/08/2022	INV	FES1162875211	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875221	323.35		323.35
31/07/2022	30/08/2022	INV	FES1162875222	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875224	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875225	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875226	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875227	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875228	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875231	85.89		85.89
31/07/2022	30/08/2022	INV	FES1162875232	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875235	687.39		687.39
31/07/2022	30/08/2022	INV	FES1162875236	271.68		271.68
31/07/2022	30/08/2022	INV	FES1162875240	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875244	298.20		298.20

Subtotal: 24,817.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875245	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875247	687.39		687.39
31/07/2022	30/08/2022	INV	FES1162875249	156.68		156.68
31/07/2022	30/08/2022	INV	080010486208	148.43		148.43
31/07/2022	30/08/2022	INV	FES1162872741	85.89		85.89
31/07/2022	30/08/2022	INV	FES1162872919	85.89		85.89
31/07/2022	30/08/2022	INV	FES1162873751	529.12		529.12
31/07/2022	30/08/2022	INV	009942045197	156.68		156.68
31/07/2022	30/08/2022	INV	009942045242	156.68		156.68
31/07/2022	30/08/2022	INV	009942045243	80.87		80.87
31/07/2022	30/08/2022	INV	009942045244	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162873890	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162873916	581.24		581.24
31/07/2022	30/08/2022	INV	FES1162873918	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162873964	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874357	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874457	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162874471	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874729	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162874734	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874742	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162874826	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874850	173.93		173.93
31/07/2022	30/08/2022	INV	FES1162874854	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874874	188.20		188.20
31/07/2022	30/08/2022	INV	FES1162874895	298.20		298.20
31/07/2022	30/08/2022	INV	FES1162874929	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874938	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875044	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875045	282.93		282.93
31/07/2022	30/08/2022	INV	FES1162875049	545.86		545.86
31/07/2022	30/08/2022	INV	FES1162875051	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875055	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875057	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875066	121.28		121.28

Subtotal: 30,890.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	7/115

Balance from Previous page: 30,890.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875067	368.97		368.97
31/07/2022	30/08/2022	INV	FES1162875076	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875083	175.31		175.31
31/07/2022	30/08/2022	INV	FES1162875089	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875091	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875092	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875094	303.14		303.14
31/07/2022	30/08/2022	INV	FES1162875095	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875096	173.93		173.93
31/07/2022	30/08/2022	INV	FES1162875097	188.20		188.20
31/07/2022	30/08/2022	INV	FES1162875098	343.55		343.55
31/07/2022	30/08/2022	INV	FES1162875099	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875100	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875105	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875251	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875252	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875255	335.27		335.27
31/07/2022	30/08/2022	INV	FES1162875256	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875257	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875259	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875260	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875261	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875262	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875263	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875266	333.58		333.58
31/07/2022	30/08/2022	INV	FES1162875267	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875274	98.12		98.12
31/07/2022	30/08/2022	INV	FES1162875275	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875276	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875277	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875278	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875279	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875280	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875282	303.14		303.14
31/07/2022	30/08/2022	INV	FES1162875283	80.87		80.87

Subtotal: 35,755.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	8/115

Balance from Previous page: 35,755.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875284	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875285	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875287	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875294	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875295	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875296	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875297	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875298	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875299	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875300	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875301	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875302	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875303	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875304	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875307	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875309	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875310	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875311	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875312	368.97		368.97
31/07/2022	30/08/2022	INV	FES1162875313	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875314	147.88		147.88
31/07/2022	30/08/2022	INV	FES1162875315	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875317	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875318	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875351	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875352	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875353	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875355	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875356	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875357	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875360	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875361	282.96		282.96
31/07/2022	30/08/2022	INV	FES1162875362	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875363	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875365	80.87		80.87

Subtotal: 39,299.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 39,299.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875368	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875369	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875370	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875371	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875372	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875373	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875374	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875378	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875379	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875381	233.31		233.31
31/07/2022	30/08/2022	INV	FES1162875382	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875384	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875385	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875387	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875389	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875391	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875392	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875462	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875463	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875466	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875467	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875469	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875471	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875472	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875474	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875475	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875476	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875477	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875481	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875483	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875485	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875486	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875488	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875490	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875491	156.68		156.68

Subtotal: 43,310.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 43,310.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875494	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875495	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875496	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875497	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875500	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875504	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875518	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875522	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875523	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875525	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875526	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875529	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875530	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875531	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875532	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875533	98.12		98.12
31/07/2022	30/08/2022	INV	FES1162875535	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875540	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875543	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875544	138.53		138.53
31/07/2022	30/08/2022	INV	FES1162875545	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875546	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875547	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875553	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875554	202.10		202.10
31/07/2022	30/08/2022	INV	FES1162875557	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875570	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875607	161.69		161.69
31/07/2022	30/08/2022	INV	FES1162875608	80.87		80.87
31/07/2022	30/08/2022	INV	009942045245	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162871171	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162873763	188.20		188.20
31/07/2022	30/08/2022	INV	FES1162873790	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162873953	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162873971	80.87		80.87

Subtotal: 46,697.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	11/115

Balance from Previous page: 46,697.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162874273	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162874447	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162874721	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162874803	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162874935	403.06		403.06
31/07/2022	30/08/2022	INV	FES1162875393	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875394	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875395	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875396	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875397	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875400	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875402	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875403	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875404	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875405	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875406	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875407	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875408	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875409	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875410	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875411	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875412	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875415	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875417	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875418	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875419	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875421	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875422	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875423	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875424	368.97		368.97
31/07/2022	30/08/2022	INV	FES1162875425	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875426	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875427	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875432	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875433	80.87		80.87

Subtotal: 50,594.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	12/115

Balance from Previous page: 50,594.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875434	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875435	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875437	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875438	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875319	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875320	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875321	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875323	178.74		178.74
31/07/2022	30/08/2022	INV	FES1162875325	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875326	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875327	80.42		80.42
31/07/2022	30/08/2022	INV	FES1162875328	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875331	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875333	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875334	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875335	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875336	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875337	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875339	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875340	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875341	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875342	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875343	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875344	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875349	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875439	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875440	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875441	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875442	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875443	226.58		226.58
31/07/2022	30/08/2022	INV	FES1162875447	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875448	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875449	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875450	485.00		485.00
31/07/2022	30/08/2022	INV	FES1162875451	80.87		80.87

Subtotal: 54,413.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	13/115

Balance from Previous page: 54,413.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875454	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875455	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875456	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875457	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875458	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875459	368.97		368.97
31/07/2022	30/08/2022	INV	FES1162875460	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875561	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875562	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875564	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875565	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875567	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875568	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875569	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875571	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875572	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875573	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875574	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875575	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875576	126.71		126.71
31/07/2022	30/08/2022	INV	FES1162875577	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875578	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875581	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875582	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875584	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875585	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875586	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875588	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875589	404.18		404.18
31/07/2022	30/08/2022	INV	FES1162875590	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875592	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875594	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875595	202.10		202.10
31/07/2022	30/08/2022	INV	FES1162875596	271.68		271.68
31/07/2022	30/08/2022	INV	FES1162875597	202.10		202.10

Subtotal: 58,534.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	14/115

Balance from Previous page: 58,534.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875598	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875603	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875604	140.82		140.82
31/07/2022	30/08/2022	INV	FES1162875606	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875609	687.39		687.39
31/07/2022	30/08/2022	INV	FES1162875610	333.58		333.58
31/07/2022	30/08/2022	INV	FES1162875611	333.58		333.58
31/07/2022	30/08/2022	INV	FES1162875612	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875613	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875615	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875618	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875622	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875623	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875624	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875628	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875630	173.93		173.93
31/07/2022	30/08/2022	INV	FES1162875631	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875632	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875634	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875635	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875636	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875637	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875638	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875639	173.93		173.93
31/07/2022	30/08/2022	INV	FES1162875640	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875641	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875643	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875645	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875646	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875647	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875648	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875649	173.93		173.93
31/07/2022	30/08/2022	INV	FES1162875650	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875652	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875653	80.87		80.87

Subtotal: 63,108.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 63,108.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875654	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875655	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875656	320.93		320.93
31/07/2022	30/08/2022	INV	FES1162875657	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875658	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875659	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875660	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875661	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875662	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875663	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875665	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875667	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875668	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875669	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875671	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875675	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875676	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875677	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875678	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875679	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875680	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875681	303.14		303.14
31/07/2022	30/08/2022	INV	FES1162875682	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162876617	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876618	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876619	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876620	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876621	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876622	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876623	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876624	84.13		84.13
31/07/2022	30/08/2022	INV	FES1162876625	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876626	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876627	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876628	85.62		85.62

Subtotal: 66,918.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	16/115

Balance from Previous page: 66,918.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876629	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876633	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876634	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876635	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162876637	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876638	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876639	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876640	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876641	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876642	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876643	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876647	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876648	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876649	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876651	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876652	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162876653	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876654	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876655	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162876656	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876657	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876658	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876659	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876660	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876662	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876663	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876664	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876665	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876667	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876669	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876670	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876671	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876673	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876674	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876682	85.62		85.62

Subtotal: 70,486.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	17/115

Balance from Previous page: 70,486.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876683	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876687	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876688	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876689	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876690	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162876691	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162876693	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876694	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876696	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876698	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876699	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876701	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876702	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876703	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162876704	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876706	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876707	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876784	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876785	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876786	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876787	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876788	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876790	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876791	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876793	354.99		354.99
31/07/2022	30/08/2022	INV	FES1162876798	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876799	137.68		137.68
31/07/2022	30/08/2022	INV	FES1162876800	82.93		82.93
31/07/2022	30/08/2022	INV	FES1162876801	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876802	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876805	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876806	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876807	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162876808	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876809	85.62		85.62

Subtotal: 74,513.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	18/115

Balance from Previous page: 74,513.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876810	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876811	203.35		203.35
31/07/2022	30/08/2022	INV	FES1162876812	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876813	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876815	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876816	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876817	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876818	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876819	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876820	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876821	156.57		156.57
31/07/2022	30/08/2022	INV	FES1162876822	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876823	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876825	188.90		188.90
31/07/2022	30/08/2022	INV	FES1162876826	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876828	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876830	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876831	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162876833	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876837	449.35		449.35
31/07/2022	30/08/2022	INV	FES1162876838	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876839	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876840	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876842	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876844	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876845	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876847	163.69		163.69
31/07/2022	30/08/2022	INV	FES1162876848	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876851	235.39		235.39
31/07/2022	30/08/2022	INV	FES1162876853	260.33		260.33
31/07/2022	30/08/2022	INV	FES1162876854	641.91		641.91
31/07/2022	30/08/2022	INV	FES1162876855	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162876856	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162876857	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876858	85.62		85.62

Subtotal: 79,425.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	19/115

Balance from Previous page: 79,425.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876859	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162876860	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876861	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876862	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876863	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876864	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876865	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876866	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162876867	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876868	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876869	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876712	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876713	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876715	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876719	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876721	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876722	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876724	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876726	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876730	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876732	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876733	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876734	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876735	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876736	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876739	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876745	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876746	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876747	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876748	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876749	278.28		278.28
31/07/2022	30/08/2022	INV	FES1162876750	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876753	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876756	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876760	66.88		66.88

Subtotal: 82,922.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	20/115

Balance from Previous page: 82,922.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876764	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876767	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876769	85.62		85.62
31/07/2022	30/08/2022	INV	FES1804422603	192.60		192.60
31/07/2022	30/08/2022	INV	RFES1162873282	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162876423	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162876483	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876486	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162876520	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876529	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876530	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876549	156.57		156.57
31/07/2022	30/08/2022	INV	FES1162876565	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876568	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876636	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876676	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162876677	148.74		148.74
31/07/2022	30/08/2022	INV	FES1162876723	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876737	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162876738	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876740	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876744	727.82		727.82
31/07/2022	30/08/2022	INV	FES1162876751	287.30		287.30
31/07/2022	30/08/2022	INV	FES1162876752	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876754	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162876755	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876757	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876758	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876759	256.81		256.81
31/07/2022	30/08/2022	INV	FES1162876761	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876762	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876766	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876768	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162876771	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162876772	111.98		111.98

Subtotal: 89,185.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	21/115

Balance from Previous page: 89,185.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876775	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162876777	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876779	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876781	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876782	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876542	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876543	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876544	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876546	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876548	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876550	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876552	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876554	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876555	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876556	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876557	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876558	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876559	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876560	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876561	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876562	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876563	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876564	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876566	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876567	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876569	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876570	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876571	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876572	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162876573	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876574	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876575	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876576	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876577	320.98		320.98
31/07/2022	30/08/2022	INV	FES1162876578	85.62		85.62

Subtotal: 93,101.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	22/115

Balance from Previous page: 93,101.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876579	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876580	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162876581	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876582	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876583	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876584	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876585	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876586	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876588	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876589	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876590	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876592	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876593	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876594	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876595	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876597	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876598	465.59		465.59
31/07/2022	30/08/2022	INV	FES1162876599	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876600	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876601	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876602	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876603	320.98		320.98
31/07/2022	30/08/2022	INV	FES1162876604	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876605	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876606	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876607	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876608	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876609	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876610	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876611	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876613	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876614	253.51		253.51
31/07/2022	30/08/2022	INV	FES1162876615	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876616	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876393	727.82		727.82

Subtotal: 97,632.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	23/115

Balance from Previous page: 97,632.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876394	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162876395	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876397	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876399	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876402	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876403	765.28		765.28
31/07/2022	30/08/2022	INV	FES1162876404	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876408	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162876409	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162876410	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876411	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876412	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876414	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876417	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876418	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876420	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876421	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162876422	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876425	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162876427	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876428	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162876429	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876430	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876431	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162876432	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876433	209.37		209.37
31/07/2022	30/08/2022	INV	FES1162876434	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876435	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876436	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876437	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876439	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876441	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876442	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876444	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876445	256.78		256.78

Subtotal: 102,508.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	24/115

Balance from Previous page: 102,508.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876446	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876450	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876451	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876452	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876454	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876455	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876456	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876457	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876458	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876459	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876460	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876461	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876462	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162876463	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876464	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876465	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876466	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876467	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876468	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876469	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876470	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876471	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876472	66.88		66.88
31/07/2022	30/08/2022	INV	RFES1162873919	133.80		133.80
31/07/2022	30/08/2022	INV	RFES1162875263	133.80		133.80
31/07/2022	30/08/2022	INV	009942045199	98.97		98.97
31/07/2022	30/08/2022	INV	009942045200	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162874315	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876329	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876331	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876332	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162876343	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162876366	209.37		209.37
31/07/2022	30/08/2022	INV	FES1162876380	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162876391	85.62		85.62

Subtotal: 106,308.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	25/115

Balance from Previous page: 106,308.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876392	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876413	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876438	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876440	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162876443	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162876447	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162876474	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162876475	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876476	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876479	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876480	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876481	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876482	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876484	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876485	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162876487	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876489	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876490	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162876491	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876492	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876493	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876494	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876496	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876497	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876498	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876499	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876500	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876501	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876502	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876503	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876504	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876505	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876506	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876508	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876509	85.62		85.62

Subtotal: 110,802.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	26/115

Balance from Previous page: 110,802.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876510	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162876511	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876513	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876514	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162876515	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162876516	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876517	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876518	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876519	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162876522	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876525	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876526	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876528	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876531	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162876533	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876534	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876535	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876536	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162876537	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876540	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876541	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875789	80.87		80.87
31/07/2022	30/08/2022	INV	RFES1162874995	226.58		226.58
31/07/2022	30/08/2022	INV	009942045246	165.90		165.90
31/07/2022	30/08/2022	INV	009942045247	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162870292	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162871644	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162872726	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875101	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875104	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875506	363.77		363.77
31/07/2022	30/08/2022	INV	FES1162875580	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875591	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162875599	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875627	85.62		85.62

Subtotal: 115,742.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	27/115

Balance from Previous page: 115,742.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875633	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875764	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162875780	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875790	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875791	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162875792	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875793	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875794	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875795	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875796	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875797	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875798	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875799	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875800	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875801	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875802	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875805	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875807	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875809	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875810	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875811	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875812	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875813	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875814	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162875815	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875816	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875817	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875818	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162875819	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875820	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875821	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875822	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875823	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875824	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875825	85.62		85.62

Subtotal: 119,241.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	28/115

Balance from Previous page: 119,241.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875826	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875827	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875828	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875830	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875831	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875832	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875833	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875835	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875836	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875838	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875840	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875842	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875843	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875844	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875845	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875846	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875850	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875851	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875852	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162875853	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875854	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875855	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875856	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875857	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875859	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875871	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162875872	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875873	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875874	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162875876	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875878	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875879	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875880	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162875884	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162875885	165.90		165.90

Subtotal: 122,993.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	29/115

Balance from Previous page: 122,993.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875888	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162875895	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875897	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875898	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162875899	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875903	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162875904	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162875905	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875906	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875909	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875910	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875913	252.85		252.85
31/07/2022	30/08/2022	INV	FES1162875914	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162875918	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875920	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875921	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875923	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875929	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875931	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162875933	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875937	556.32		556.32
31/07/2022	30/08/2022	INV	FES1162875943	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875944	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162875945	560.23		560.23
31/07/2022	30/08/2022	INV	FES1162875946	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875950	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875951	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875952	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875955	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162875957	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875959	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162875960	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875962	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875963	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162875965	85.62		85.62

Subtotal: 128,287.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	30/115

Balance from Previous page: 128,287.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875968	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875969	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875970	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875971	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875972	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875974	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875976	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875977	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162875978	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876131	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876139	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876142	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876150	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876162	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876183	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162876219	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876233	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876234	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876263	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876266	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876269	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876278	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162876287	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876288	115.02		115.02
31/07/2022	30/08/2022	INV	FES1162876292	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162876294	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876300	296.36		296.36
31/07/2022	30/08/2022	INV	FES1162876301	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162876302	115.02		115.02
31/07/2022	30/08/2022	INV	FES1162876306	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162876308	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162876317	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876333	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876336	188.90		188.90
31/07/2022	30/08/2022	INV	FES1162876337	85.62		85.62

Subtotal: 132,583.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	31/115

Balance from Previous page: 132,583.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876338	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876340	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876341	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876344	84.13		84.13
31/07/2022	30/08/2022	INV	FES1162876346	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876347	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162876348	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876349	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876351	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876352	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162876353	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876354	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876355	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876356	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876358	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876359	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876360	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876361	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162876362	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876363	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876364	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876365	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162876367	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876368	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876369	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876370	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876372	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876374	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876377	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876379	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876381	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876382	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876383	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876384	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876385	120.43		120.43

Subtotal: 136,792.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	32/115

Balance from Previous page: 136,792.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876387	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876388	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876390	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875732	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875733	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875736	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875738	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875739	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875740	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875741	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875742	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875744	162.41		162.41
31/07/2022	30/08/2022	INV	FES1162875745	202.10		202.10
31/07/2022	30/08/2022	INV	FES1162875746	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875747	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875748	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162876215	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876216	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876217	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876218	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876223	235.39		235.39
31/07/2022	30/08/2022	INV	FES1162876225	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876227	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876228	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876229	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162876230	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876231	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876232	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876235	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876236	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876237	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162876239	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876240	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876241	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876247	198.92		198.92

Subtotal: 140,462.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	33/115

Balance from Previous page: 140,462.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876249	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876250	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876251	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876252	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876253	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876256	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876257	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876258	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162876260	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162876261	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876265	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876267	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876268	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876270	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876271	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876279	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876280	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876281	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876282	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162876283	82.93		82.93
31/07/2022	30/08/2022	INV	FES1162876289	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876290	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876291	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876293	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876295	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876296	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876297	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876299	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876303	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876305	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876309	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876310	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876311	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876313	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876314	85.62		85.62

Subtotal: 144,036.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	34/115

Balance from Previous page: 144,036.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876318	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876319	119.49		119.49
31/07/2022	30/08/2022	INV	RFES1162873578	66.88		66.88
31/07/2022	30/08/2022	INV	009941218672	492.13		492.13
31/07/2022	30/08/2022	INV	009942045198	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875863	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875896	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875902	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876120	389.98		389.98
31/07/2022	30/08/2022	INV	FES1162876122	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875686	178.74		178.74
31/07/2022	30/08/2022	INV	FES1162875687	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875688	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875691	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875692	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875693	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875694	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875695	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875696	161.69		161.69
31/07/2022	30/08/2022	INV	FES1162875698	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875702	113.74		113.74
31/07/2022	30/08/2022	INV	FES1162875703	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875706	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875707	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875708	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875709	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875710	121.28		121.28
31/07/2022	30/08/2022	INV	FES1162875711	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875713	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875714	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875715	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875716	242.52		242.52
31/07/2022	30/08/2022	INV	FES1162875718	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875719	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875721	80.87		80.87

Subtotal: 148,257.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 148,257.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875722	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875723	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875724	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875725	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875726	303.14		303.14
31/07/2022	30/08/2022	INV	FES1162875727	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875729	178.74		178.74
31/07/2022	30/08/2022	INV	FES1162875730	383.97		383.97
31/07/2022	30/08/2022	INV	FES1162875731	439.73		439.73
31/07/2022	30/08/2022	INV	FES1162876085	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876088	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876091	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876093	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876094	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162876095	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876113	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876117	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876119	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876123	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876124	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876125	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876126	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876128	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876132	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876133	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876134	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876135	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876136	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876137	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876143	148.74		148.74
31/07/2022	30/08/2022	INV	FES1162876144	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876147	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876148	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876149	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876151	85.62		85.62

Subtotal: 152,855.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 152,855.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876154	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876155	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162876157	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162876160	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876161	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162876163	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876170	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876171	736.16		736.16
31/07/2022	30/08/2022	INV	FES1162876172	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876173	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876174	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162876175	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876176	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876178	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876179	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876181	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876182	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876185	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876187	265.01		265.01
31/07/2022	30/08/2022	INV	FES1162876189	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876190	690.36		690.36
31/07/2022	30/08/2022	INV	FES1162876191	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876192	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162876193	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162876194	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876195	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876196	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876197	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876198	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876199	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162876200	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876203	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876204	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876205	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876207	66.88		66.88

Subtotal: 158,624.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	37/115

Balance from Previous page: 158,624.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876208	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876210	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876211	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875979	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875980	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875981	207.94		207.94
31/07/2022	30/08/2022	INV	FES1162875982	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875983	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875984	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875985	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875986	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875987	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875988	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875990	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875991	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875992	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875994	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162875996	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875997	82.93		82.93
31/07/2022	30/08/2022	INV	FES1162876000	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876002	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876005	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876006	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876010	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876011	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876012	599.12		599.12
31/07/2022	30/08/2022	INV	FES1162876013	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876014	239.86		239.86
31/07/2022	30/08/2022	INV	FES1162876016	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876017	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876018	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876020	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876022	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876025	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876028	85.62		85.62

Subtotal: 162,753.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	38/115

Balance from Previous page: 162,753.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876031	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876039	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876040	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876042	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876043	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876044	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876045	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876047	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876048	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876049	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876051	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876053	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876054	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876057	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876058	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876059	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876062	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876063	492.13		492.13
31/07/2022	30/08/2022	INV	FES1162876064	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876065	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876066	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876067	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876069	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876071	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876072	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876073	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876074	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876075	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162876079	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876083	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876084	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876086	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876087	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876090	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876096	128.41		128.41

Subtotal: 166,478.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	39/115

Balance from Previous page: 166,478.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876097	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876100	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876101	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876103	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162876104	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876105	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876106	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876107	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876108	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876109	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876111	128.41		128.41
31/07/2022	30/08/2022	INV	FES1804589495	560.23		560.23
31/07/2022	30/08/2022	INV	RFES1162873245	66.88		66.88
31/07/2022	30/08/2022	INV	RFES1162874345	171.61		171.61
31/07/2022	30/08/2022	INV	009942163752	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162874440	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162875602	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875781	278.28		278.28
31/07/2022	30/08/2022	INV	FES1162875834	788.65		788.65
31/07/2022	30/08/2022	INV	FES1162875860	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875861	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162875865	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875868	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875877	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162875881	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875882	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875883	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162875886	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875887	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162875889	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875890	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875891	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162875892	311.18		311.18
31/07/2022	30/08/2022	INV	FES1162875894	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875900	104.47		104.47

Subtotal: 172,499.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	40/115

Balance from Previous page: 172,499.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875901	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875907	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875908	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875912	174.90		174.90
31/07/2022	30/08/2022	INV	FES1162875917	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162875925	413.63		413.63
31/07/2022	30/08/2022	INV	FES1162875926	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875927	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875928	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875939	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875940	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162875941	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162875942	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875947	287.30		287.30
31/07/2022	30/08/2022	INV	FES1162875948	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875973	219.39		219.39
31/07/2022	30/08/2022	INV	FES1162875975	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875998	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876009	219.39		219.39
31/07/2022	30/08/2022	INV	FES1162876030	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876032	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876036	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876061	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876077	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876078	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876081	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162875749	156.68		156.68
31/07/2022	30/08/2022	INV	FES1162875750	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875752	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875754	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875755	202.10		202.10
31/07/2022	30/08/2022	INV	FES1162875757	98.12		98.12
31/07/2022	30/08/2022	INV	FES1162875758	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875759	126.71		126.71
31/07/2022	30/08/2022	INV	FES1162875760	85.89		85.89

Subtotal: 176,722.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	41/115

Balance from Previous page: 176,722.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162875762	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875763	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875766	161.69		161.69
31/07/2022	30/08/2022	INV	FES1162875767	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875770	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875771	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875772	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875773	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875774	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875775	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875776	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875777	181.90		181.90
31/07/2022	30/08/2022	INV	FES1162875779	80.87		80.87
31/07/2022	30/08/2022	INV	FES1162875783	178.74		178.74
31/07/2022	30/08/2022	INV	FES1162875784	722.95		722.95
31/07/2022	30/08/2022	INV	FES1162875786	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162875788	63.17		63.17
31/07/2022	30/08/2022	INV	FES1162876870	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876871	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876873	192.08		192.08
31/07/2022	30/08/2022	INV	FES1162876874	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876875	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876877	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876878	287.30		287.30
31/07/2022	30/08/2022	INV	FES1162876879	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876880	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876882	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876885	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876886	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876887	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162876888	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876890	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876891	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876894	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876896	66.88		66.88

Subtotal: 180,864.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	42/115

Balance from Previous page: 180,864.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876900	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876901	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876902	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876904	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876905	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876906	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876907	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876908	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876909	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876911	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876912	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876913	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876917	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876923	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876924	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876927	727.82		727.82
31/07/2022	30/08/2022	INV	FES1162876928	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876929	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876930	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876931	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876932	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876933	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876934	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876935	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876937	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876938	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876940	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876941	299.24		299.24
31/07/2022	30/08/2022	INV	FES1162876943	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876945	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876946	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876947	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876948	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876949	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876950	85.62		85.62

Subtotal: 184,946.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	43/115

Balance from Previous page: 184,946.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876951	840.20		840.20
31/07/2022	30/08/2022	INV	FES1162876953	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876954	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876955	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876956	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162876957	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162876958	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162876959	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876960	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876962	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162876963	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877006	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877007	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877008	111.98		111.98
31/07/2022	30/08/2022	INV	FES1162877011	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162870506	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162870582	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162873661	727.82		727.82
31/07/2022	30/08/2022	INV	FES1162876416	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876426	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877013	296.36		296.36
31/07/2022	30/08/2022	INV	FES1162877014	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877016	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877017	363.77		363.77
31/07/2022	30/08/2022	INV	FES1162877018	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162877019	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877020	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877021	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877023	148.74		148.74
31/07/2022	30/08/2022	INV	FES1162877025	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877026	156.57		156.57
31/07/2022	30/08/2022	INV	FES1162877028	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877029	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877032	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877035	85.62		85.62

Subtotal: 191,347.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	44/115

Balance from Previous page: 191,347.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877036	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877040	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877042	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876964	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876966	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876967	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876970	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876971	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876972	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876973	321.74		321.74
31/07/2022	30/08/2022	INV	FES1162876975	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876976	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162876978	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876980	126.99		126.99
31/07/2022	30/08/2022	INV	FES1162876981	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876983	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876984	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876986	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876987	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876992	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876993	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162876994	204.79		204.79
31/07/2022	30/08/2022	INV	FES1162876995	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876996	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876997	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876998	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876999	690.36		690.36
31/07/2022	30/08/2022	INV	FES1162877000	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162877001	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877002	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877003	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877005	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877043	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877047	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877048	85.62		85.62

Subtotal: 195,752.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	45/115

Balance from Previous page: 195,752.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877049	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877050	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877053	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877054	84.13		84.13
31/07/2022	30/08/2022	INV	FES1162877055	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877057	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877059	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877060	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877062	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877068	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877073	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877076	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162877077	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877078	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877080	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877082	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877085	765.28		765.28
31/07/2022	30/08/2022	INV	FES1162877086	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162877087	188.90		188.90
31/07/2022	30/08/2022	INV	FES1162877089	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877090	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877111	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877113	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877114	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877115	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877116	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877117	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877119	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877120	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877121	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877122	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877123	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877124	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877125	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877127	85.62		85.62

Subtotal: 200,095.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	46/115

Balance from Previous page: 200,095.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877128	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877131	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877132	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877133	296.36		296.36
31/07/2022	30/08/2022	INV	FES1162877134	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877135	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877136	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877139	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877141	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877144	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877147	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877149	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877151	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877152	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877156	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877158	178.45		178.45
31/07/2022	30/08/2022	INV	FES1162877159	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877163	203.18		203.18
31/07/2022	30/08/2022	INV	FES1162877164	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877165	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877166	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877167	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877168	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877169	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877102	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877105	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877109	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877096	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877097	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877099	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877100	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162877091	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877093	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877094	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162877088	430.55		430.55

Subtotal: 204,412.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	47/115

Balance from Previous page: 204,412.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877092	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877146	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877150	290.73		290.73
31/07/2022	30/08/2022	INV	FES1162877153	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877154	311.18		311.18
31/07/2022	30/08/2022	INV	FES1162877155	278.19		278.19
31/07/2022	30/08/2022	INV	FES1162877170	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162877172	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162877178	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877183	280.80		280.80
31/07/2022	30/08/2022	INV	FES1162877184	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162877185	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162877187	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162877188	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877191	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162877195	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877197	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877199	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877200	278.28		278.28
31/07/2022	30/08/2022	INV	FES1162877202	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877204	82.93		82.93
31/07/2022	30/08/2022	INV	FES1162877206	427.95		427.95
31/07/2022	30/08/2022	INV	FES1162877207	115.02		115.02
31/07/2022	30/08/2022	INV	FES1162877208	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877209	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162877210	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877212	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877213	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877215	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162877216	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877219	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877220	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877221	235.39		235.39
31/07/2022	30/08/2022	INV	FES1162877222	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877224	66.88		66.88

Subtotal: 209,816.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	48/115

Balance from Previous page: 209,816.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877226	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877227	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877228	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877230	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877231	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877232	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877233	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877234	283.26		283.26
31/07/2022	30/08/2022	INV	FES1162877235	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877236	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162877237	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877238	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877239	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877240	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877242	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877243	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877244	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877245	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877249	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877250	278.19		278.19
31/07/2022	30/08/2022	INV	FES1162877251	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877252	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877253	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877255	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877171	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877177	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877179	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877182	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877189	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877190	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877193	66.88		66.88
31/07/2022	30/08/2022	INV	RFES1162876570	188.90		188.90
31/07/2022	30/08/2022	INV	009942045249	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162874097	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162875893	296.33		296.33

Subtotal: 213,476.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	49/115

Balance from Previous page: 213,476.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162876371	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162876521	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876547	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876632	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162876827	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877010	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877012	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162877015	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877022	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877024	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162877030	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877031	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877034	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877056	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877061	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877063	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877072	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877081	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162877083	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877084	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162877256	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877259	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877260	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877261	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162877262	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877263	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877264	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877266	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877417	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877419	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877420	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877424	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877426	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877428	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877429	66.88		66.88

Subtotal: 217,533.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	50/115

Balance from Previous page: 217,533.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877430	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877431	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877439	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877441	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877442	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877443	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877446	530.92		530.92
31/07/2022	30/08/2022	INV	FES1162877449	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877452	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877454	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877455	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877457	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877458	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877459	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877462	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877463	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877465	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877468	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877471	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877474	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877477	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162877478	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877267	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877275	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877295	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877333	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877338	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877345	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877347	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877351	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877354	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877359	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877360	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877362	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877363	85.62		85.62

Subtotal: 221,535.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 221,535.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877364	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877365	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877366	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877374	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877378	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162877388	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877392	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877399	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877403	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877410	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877412	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877414	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162877416	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877480	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877483	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877484	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877487	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877489	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877490	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877494	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877495	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877497	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877499	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877505	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877506	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877508	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877511	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877512	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877514	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877515	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877524	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877525	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877529	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877534	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877536	85.62		85.62

Subtotal: 225,664.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	52/115

Balance from Previous page: 225,664.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877537	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877542	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877543	385.16		385.16
31/07/2022	30/08/2022	INV	FES1162877549	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877550	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877552	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877553	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877559	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877560	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877568	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877569	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877572	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877573	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877575	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877577	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877578	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877582	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877583	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877584	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877585	85.62		85.62
31/07/2022	30/08/2022	INV	RFES1162870917	171.61		171.61
31/07/2022	30/08/2022	INV	RRFES1162868111	171.61		171.61
31/07/2022	30/08/2022	INV	009942045248	85.62		85.62
31/07/2022	30/08/2022	INV	009942045251	308.10		308.10
31/07/2022	30/08/2022	INV	009942045252	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876889	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877069	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877211	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877214	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877225	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877258	599.12		599.12
31/07/2022	30/08/2022	INV	FES1162877268	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877269	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877270	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877271	165.90		165.90

Subtotal: 230,044.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	53/115

Balance from Previous page: 230,044.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877272	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877273	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877276	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877278	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877279	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877280	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877281	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877282	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877285	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877287	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877288	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877289	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877291	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877292	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877293	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877296	258.07		258.07
31/07/2022	30/08/2022	INV	FES1162877297	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877299	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877300	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877301	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877302	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877303	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877304	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877305	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877306	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877308	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877309	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162877311	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877312	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877313	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877314	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877315	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877317	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877318	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877319	85.62		85.62

Subtotal: 233,781.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	54/115

Balance from Previous page: 233,781.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877320	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877321	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877322	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877323	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877324	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877326	219.39		219.39
31/07/2022	30/08/2022	INV	FES1162877327	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877328	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877329	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877330	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162877331	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877332	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877334	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877335	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877336	203.35		203.35
31/07/2022	30/08/2022	INV	FES1162877339	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877341	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877343	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877344	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877346	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877348	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877349	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877353	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877357	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877358	615.43		615.43
31/07/2022	30/08/2022	INV	FES1162877361	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877367	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877368	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877369	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877370	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877375	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877376	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877377	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877379	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877380	85.62		85.62

Subtotal: 238,055.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	55/115

Balance from Previous page: 238,055.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877381	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877382	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877383	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877384	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877386	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877389	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877390	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877391	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877393	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877394	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877395	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877397	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877398	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877405	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877406	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877407	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877408	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877409	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162877411	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877413	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877422	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162877425	115.02		115.02
31/07/2022	30/08/2022	INV	FES1162877427	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877435	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877436	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877440	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877444	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877445	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877448	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877456	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877461	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162877466	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877467	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877470	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877472	66.88		66.88

Subtotal: 241,844.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 241,844.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877473	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877475	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877476	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877479	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877482	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877502	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877507	235.39		235.39
31/07/2022	30/08/2022	INV	FES1162877510	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877513	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877516	470.74		470.74
31/07/2022	30/08/2022	INV	FES1162877521	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877532	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877533	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877538	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877545	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877546	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877547	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877548	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877551	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877556	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877558	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877561	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877565	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877570	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162877571	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877574	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877576	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877579	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877580	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877586	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877588	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877589	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877590	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877592	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877595	66.88		66.88

Subtotal: 245,797.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	57/115

Balance from Previous page: 245,797.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877597	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162877598	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877599	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877604	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877608	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162877611	465.59		465.59
31/07/2022	30/08/2022	INV	FES1162877614	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877615	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877616	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877618	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877621	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877622	246.68		246.68
31/07/2022	30/08/2022	INV	FES1162877623	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877626	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877627	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877630	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877649	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877654	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877674	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877675	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877685	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877692	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877696	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877697	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877702	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877705	427.95		427.95
31/07/2022	30/08/2022	INV	FES1162877711	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877731	85.62		85.62
31/07/2022	30/08/2022	INV	009942045253	192.60		192.60
31/07/2022	30/08/2022	INV	009942045254	85.62		85.62
31/07/2022	30/08/2022	INV	009942045281	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876449	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876539	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877205	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877286	342.37		342.37

Subtotal: 250,520.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	58/115

Balance from Previous page: 250,520.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877310	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877415	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877450	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877520	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162877523	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877526	465.59		465.59
31/07/2022	30/08/2022	INV	FES1162877527	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877531	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162877541	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877554	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877562	178.45		178.45
31/07/2022	30/08/2022	INV	FES1162877563	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877564	354.99		354.99
31/07/2022	30/08/2022	INV	FES1162877567	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877593	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877602	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877605	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877606	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877607	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877612	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877613	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877631	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877633	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877634	207.94		207.94
31/07/2022	30/08/2022	INV	FES1162877635	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877636	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877637	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877641	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877642	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877644	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877646	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877648	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162877650	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877652	358.93		358.93
31/07/2022	30/08/2022	INV	FES1162877655	192.60		192.60

Subtotal: 255,459.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	59/115

Balance from Previous page: 255,459.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877659	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877664	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877665	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877668	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877669	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877670	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877671	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877672	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877673	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877676	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877677	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162877681	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877683	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877684	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877686	363.77		363.77
31/07/2022	30/08/2022	INV	FES1162877687	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877688	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877700	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877701	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877704	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877706	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877709	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877712	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877714	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877715	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877716	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877718	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877719	148.74		148.74
31/07/2022	30/08/2022	INV	FES1162877722	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877723	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877724	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877725	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877726	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877727	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877737	66.88		66.88

Subtotal: 259,555.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	60/115

Balance from Previous page: 259,555.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877738	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162877741	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877743	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877746	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162877749	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877750	148.74		148.74
31/07/2022	30/08/2022	INV	FES1162877752	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877753	131.07		131.07
31/07/2022	30/08/2022	INV	FES1162877754	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877757	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877760	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877761	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877763	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877764	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877765	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877774	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162877779	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162877782	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877789	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877791	209.37		209.37
31/07/2022	30/08/2022	INV	FES1162877795	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877796	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877798	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877802	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877805	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877806	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877807	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877811	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877815	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877816	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877818	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877825	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877829	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877832	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877835	165.90		165.90

Subtotal: 263,827.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	61/115

Balance from Previous page: 263,827.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877836	599.12		599.12
31/07/2022	30/08/2022	INV	FES1162877837	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877839	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162877840	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877841	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877842	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877843	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877846	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877848	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877849	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877854	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877855	252.85		252.85
31/07/2022	30/08/2022	INV	FES1162877856	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877858	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877863	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877864	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162877868	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877871	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877875	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877883	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877884	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162877886	137.68		137.68
31/07/2022	30/08/2022	INV	FES1162877894	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877899	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877903	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877905	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877908	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162877909	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877911	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877912	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877913	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877922	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877923	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877928	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877934	85.62		85.62

Subtotal: 269,084.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	62/115

Balance from Previous page: 269,084.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877945	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878000	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878012	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878058	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878098	85.62		85.62
31/07/2022	30/08/2022	INV	009941218673	278.19		278.19
31/07/2022	30/08/2022	INV	FES1162875218	427.95		427.95
31/07/2022	30/08/2022	INV	FES1162876630	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876803	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876893	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162876903	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876974	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877192	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877201	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877277	167.43		167.43
31/07/2022	30/08/2022	INV	FES1162877283	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877290	561.84		561.84
31/07/2022	30/08/2022	INV	FES1162877447	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877451	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877596	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877603	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877624	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877628	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162877629	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162877632	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877680	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877689	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877733	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162877734	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162877735	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877736	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877740	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877742	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877747	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162877748	165.90		165.90

Subtotal: 274,895.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	63/115

Balance from Previous page: 274,895.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877751	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877755	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877756	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877758	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877766	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877767	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877768	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877769	188.90		188.90
31/07/2022	30/08/2022	INV	FES1162877770	222.21		222.21
31/07/2022	30/08/2022	INV	FES1162877771	257.11		257.11
31/07/2022	30/08/2022	INV	FES1162877773	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877775	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877777	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162877778	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877780	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162877781	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162877783	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877786	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162877787	335.39		335.39
31/07/2022	30/08/2022	INV	FES1162877788	156.22		156.22
31/07/2022	30/08/2022	INV	FES1162877790	115.02		115.02
31/07/2022	30/08/2022	INV	FES1162877793	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877800	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162877804	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877814	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877819	385.16		385.16
31/07/2022	30/08/2022	INV	FES1162877820	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162877821	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877823	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877824	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877826	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877828	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877830	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877831	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877833	240.82		240.82

Subtotal: 280,282.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	64/115

Balance from Previous page: 280,282.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877834	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877838	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877845	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877850	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877852	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162877853	126.99		126.99
31/07/2022	30/08/2022	INV	FES1162877859	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877861	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877862	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877866	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162877869	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877870	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877878	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877882	615.43		615.43
31/07/2022	30/08/2022	INV	FES1162877885	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877887	209.37		209.37
31/07/2022	30/08/2022	INV	FES1162877888	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877891	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877892	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877893	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877895	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877896	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877897	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877900	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877902	156.57		156.57
31/07/2022	30/08/2022	INV	FES1162877904	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877907	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162877910	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877914	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162877916	90.95		90.95
31/07/2022	30/08/2022	INV	FES1162877918	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877920	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877921	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877924	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162877925	342.37		342.37

Subtotal: 285,110.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	65/115

Balance from Previous page: 285,110.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162877927	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877929	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877931	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877932	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877933	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877938	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877940	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877941	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877942	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877943	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877947	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877948	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877951	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162877952	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877958	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877960	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877969	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877971	235.39		235.39
31/07/2022	30/08/2022	INV	FES1162877973	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877975	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877976	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877977	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877983	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877984	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877985	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877986	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877989	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877990	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877992	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877994	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877995	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162877996	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877997	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877999	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878001	85.62		85.62

Subtotal: 288,570.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	66/115

Balance from Previous page: 288,570.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878002	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878003	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878004	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878005	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878007	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878008	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878010	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878011	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878014	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878015	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878020	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878021	287.30		287.30
31/07/2022	30/08/2022	INV	FES1162878022	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878023	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878024	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878026	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878029	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878034	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878035	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878037	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878039	354.99		354.99
31/07/2022	30/08/2022	INV	FES1162878041	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878042	186.10		186.10
31/07/2022	30/08/2022	INV	FES1162878051	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878053	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878054	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878056	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878059	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878060	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878061	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162878062	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878064	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162878065	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878066	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878073	213.99		213.99

Subtotal: 293,140.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	67/115

Balance from Previous page: 293,140.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878074	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878077	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878078	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878081	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162878083	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878085	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878092	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878100	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878101	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878102	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878104	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878106	188.90		188.90
31/07/2022	30/08/2022	INV	FES1162878109	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162878114	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878116	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878118	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878120	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878122	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878125	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878129	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878132	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878133	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878136	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878137	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878139	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878145	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878146	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878149	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878150	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878151	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878153	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878154	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878155	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878156	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878157	85.62		85.62

Subtotal: 296,641.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	68/115

Balance from Previous page: 296,641.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878161	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162878162	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162878163	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878164	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162878165	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878167	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878169	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878170	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878171	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878173	156.57		156.57
31/07/2022	30/08/2022	INV	FES1162878174	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878175	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878176	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162878177	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878178	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162878179	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878180	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878181	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878183	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162878184	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878185	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162878186	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162878188	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878189	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878190	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878191	648.20		648.20
31/07/2022	30/08/2022	INV	FES1162878211	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878213	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878217	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878223	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878246	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878289	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878294	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878303	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878312	66.88		66.88

Subtotal: 302,762.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	69/115

Balance from Previous page: 302,762.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	RFES1162876036	171.61		171.61
31/07/2022	30/08/2022	INV	009942045255	165.90		165.90
31/07/2022	30/08/2022	INV	009942045256	165.90		165.90
31/07/2022	30/08/2022	INV	009942045283	66.88		66.88
31/07/2022	30/08/2022	INV	009942373592	346.04		346.04
31/07/2022	30/08/2022	INV	FES1162876804	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162876832	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162876915	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162876919	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877142	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877274	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877352	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877355	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877356	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877387	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877481	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877827	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877890	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877906	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877915	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877930	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877935	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162877936	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877937	188.90		188.90
31/07/2022	30/08/2022	INV	FES1162877939	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877981	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162877987	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877988	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878006	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878017	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878018	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878025	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878027	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878028	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878040	165.90		165.90

Subtotal: 307,018.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	70/115

Balance from Previous page: 307,018.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878050	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878069	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878075	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878076	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878079	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878084	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878086	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878088	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878089	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878093	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878094	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878107	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878108	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878110	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878111	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878117	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878123	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162878126	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878127	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878130	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878134	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878138	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878140	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162878142	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878143	275.37		275.37
31/07/2022	30/08/2022	INV	FES1162878144	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878147	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878159	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878160	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878187	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878193	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878194	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878197	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162878200	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878204	148.74		148.74

Subtotal: 311,462.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	71/115

Balance from Previous page: 311,462.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878205	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878206	198.42		198.42
31/07/2022	30/08/2022	INV	FES1162878209	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878210	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878212	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878218	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162878219	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878220	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162878221	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878222	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878227	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878230	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878234	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878235	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878236	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878237	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878239	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878240	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878241	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878242	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878245	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878252	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878253	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878254	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162878256	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878257	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878259	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878260	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878262	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878263	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878264	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878266	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878267	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878268	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878269	85.62		85.62

Subtotal: 315,460.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 315,460.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878270	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878272	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878273	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878275	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878276	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162878277	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878278	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878279	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162878281	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878285	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878286	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878287	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878288	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878290	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162878293	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878297	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878299	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878300	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878301	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878306	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878307	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878308	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878309	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878311	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878313	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162878314	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878317	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878318	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878319	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878320	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878321	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878322	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878323	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878324	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878326	66.88		66.88

Subtotal: 319,195.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	73/115

Balance from Previous page: 319,195.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878327	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878329	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878330	311.18		311.18
31/07/2022	30/08/2022	INV	FES1162878334	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878335	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878337	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878338	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878340	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162878342	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162878345	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878346	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878347	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878348	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878349	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878350	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878352	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878353	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162878355	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878358	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878359	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878361	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878362	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878364	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878369	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878370	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878371	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878372	148.74		148.74
31/07/2022	30/08/2022	INV	FES1162878374	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878376	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878380	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878381	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878382	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878383	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878384	233.04		233.04
31/07/2022	30/08/2022	INV	FES1162878385	353.20		353.20

Subtotal: 323,539.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	74/115

Balance from Previous page: 323,539.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878386	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878387	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162878388	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878393	178.45		178.45
31/07/2022	30/08/2022	INV	FES1162878394	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878398	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878399	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878409	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878416	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878429	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878434	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878636	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878642	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878647	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878653	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878710	171.61		171.61
31/07/2022	30/08/2022	INV	009942045257	128.41		128.41
31/07/2022	30/08/2022	INV	009942045284	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162877196	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877710	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877972	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877980	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878103	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878128	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878192	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878332	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878333	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878336	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162878339	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878341	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878360	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162878365	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878366	427.95		427.95
31/07/2022	30/08/2022	INV	FES1162878368	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162878375	85.62		85.62

Subtotal: 327,805.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	75/115

Balance from Previous page: 327,805.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878389	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162878390	205.74		205.74
31/07/2022	30/08/2022	INV	FES1162878391	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162878392	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162878395	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878396	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878403	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878404	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878405	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878406	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878408	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162878411	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878414	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878415	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878419	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878420	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878421	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878424	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878425	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878426	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878427	472.27		472.27
31/07/2022	30/08/2022	INV	FES1162878428	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162878430	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878431	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878435	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878439	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878441	84.13		84.13
31/07/2022	30/08/2022	INV	FES1162878442	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878443	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878444	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878445	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162878446	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878447	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878448	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878449	342.37		342.37

Subtotal: 332,764.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	76/115

Balance from Previous page: 332,764.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878450	314.92		314.92
31/07/2022	30/08/2022	INV	FES1162878451	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878452	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878453	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878454	427.95		427.95
31/07/2022	30/08/2022	INV	FES1162878455	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878456	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878457	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878459	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878460	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878461	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878462	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878463	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878464	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878465	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878466	381.02		381.02
31/07/2022	30/08/2022	INV	FES1162878467	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878469	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162878470	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162878472	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878473	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878474	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878475	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878476	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878477	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878478	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878480	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878481	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878482	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878483	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878484	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878485	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162878486	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878487	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878488	66.88		66.88

Subtotal: 337,314.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 337,314.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878489	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878490	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878491	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878493	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878494	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878495	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878496	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162878497	470.74		470.74
31/07/2022	30/08/2022	INV	FES1162878500	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878501	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878502	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878503	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878505	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162878506	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878507	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878508	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878509	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878510	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878512	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878514	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878515	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878516	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878517	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878518	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878519	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878521	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162878522	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878523	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162878524	278.28		278.28
31/07/2022	30/08/2022	INV	FES1162878525	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878526	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878528	470.74		470.74
31/07/2022	30/08/2022	INV	FES1162878529	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878530	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878531	66.88		66.88

Subtotal: 342,321.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	78/115

Balance from Previous page: 342,321.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878533	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878534	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878535	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878536	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878537	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878538	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878539	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878540	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878541	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878542	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878543	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878545	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878547	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878548	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878549	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878550	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878551	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878552	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878553	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878554	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878555	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878556	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878557	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878559	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162878560	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162878561	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878562	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878564	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878565	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878566	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878567	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878568	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878571	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878573	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878574	85.62		85.62

Subtotal: 345,850.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	79/115

Balance from Previous page: 345,850.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878575	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878576	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878577	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878578	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878581	219.39		219.39
31/07/2022	30/08/2022	INV	FES1162878582	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878584	253.51		253.51
31/07/2022	30/08/2022	INV	FES1162878586	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878587	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878588	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162878590	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878591	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878592	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878593	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878594	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878595	311.18		311.18
31/07/2022	30/08/2022	INV	FES1162878596	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878597	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878600	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878601	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878602	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162878604	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878605	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878606	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878607	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878608	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878609	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878610	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878611	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162878613	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878614	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878615	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878617	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878618	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878620	66.88		66.88

Subtotal: 350,182.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	80/115

Balance from Previous page: 350,182.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878623	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878625	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878628	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878629	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878631	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878632	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878633	84.13		84.13
31/07/2022	30/08/2022	INV	FES1162878634	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878641	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878643	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878644	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878645	90.95		90.95
31/07/2022	30/08/2022	INV	FES1162878646	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878650	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878651	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878652	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878654	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162878659	427.95		427.95
31/07/2022	30/08/2022	INV	FES1162878661	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878663	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878667	296.36		296.36
31/07/2022	30/08/2022	INV	FES1162878668	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878669	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878670	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878672	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878673	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878674	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878675	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162878680	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878681	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878682	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878683	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878686	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878687	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878689	85.62		85.62

Subtotal: 354,246.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	81/115

Balance from Previous page: 354,246.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878691	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878693	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878694	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878696	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878698	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878702	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878703	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878704	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878707	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878708	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878709	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878713	382.80		382.80
31/07/2022	30/08/2022	INV	FES1162878717	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878718	413.63		413.63
31/07/2022	30/08/2022	INV	FES1162878724	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878772	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878773	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878780	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878810	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878812	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878813	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878816	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878818	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878845	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878852	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878854	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878861	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878862	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878865	192.72		192.72
31/07/2022	30/08/2022	INV	FES1162878869	66.88		66.88
31/07/2022	30/08/2022	INV	RFES1162877650	133.80		133.80
31/07/2022	30/08/2022	INV	RFES1162877920	133.80		133.80
31/07/2022	30/08/2022	INV	RFES1162878053	171.61		171.61
31/07/2022	30/08/2022	INV	009941218674	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162871291	85.62		85.62

Subtotal: 358,588.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	82/115

Balance from Previous page: 358,588.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162872922	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877491	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877898	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162877978	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878013	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162878228	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878261	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878458	137.68		137.68
31/07/2022	30/08/2022	INV	FES1162878546	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878563	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878572	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878580	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878624	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878637	287.62		287.62
31/07/2022	30/08/2022	INV	FES1162878639	131.07		131.07
31/07/2022	30/08/2022	INV	FES1162878640	192.08		192.08
31/07/2022	30/08/2022	INV	FES1162878649	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162878655	1,064.98		1,064.98
31/07/2022	30/08/2022	INV	FES1162878684	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878688	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878701	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878706	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162878715	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878719	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878720	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878721	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878722	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878723	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878726	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878727	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878729	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162878730	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878731	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162878732	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878734	240.82		240.82

Subtotal: 363,908.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	83/115

Balance from Previous page: 363,908.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878735	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878736	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878737	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162878738	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878739	426.77		426.77
31/07/2022	30/08/2022	INV	FES1162878740	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878742	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878743	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878744	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878745	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162878748	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878749	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878750	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878751	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878752	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878753	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878754	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878755	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878756	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878757	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878758	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878759	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878760	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878761	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878762	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878763	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878764	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878766	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878768	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878770	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878771	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162878775	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878776	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878777	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878778	165.90		165.90

Subtotal: 367,570.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	84/115

Balance from Previous page: 367,570.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878779	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878781	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878783	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878784	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878785	599.12		599.12
31/07/2022	30/08/2022	INV	FES1162878786	90.95		90.95
31/07/2022	30/08/2022	INV	FES1162878788	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878803	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878806	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878807	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878808	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878811	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878815	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878817	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878820	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878821	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878823	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878824	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878825	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878826	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878827	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878828	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162878829	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878830	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878832	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878833	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878834	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878835	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878837	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878838	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878839	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162878840	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878841	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878842	212.55		212.55
31/07/2022	30/08/2022	INV	FES1162878846	85.62		85.62

Subtotal: 371,601.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	85/115

Balance from Previous page: 371,601.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878848	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162878851	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878857	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878858	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878859	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878863	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878864	560.23		560.23
31/07/2022	30/08/2022	INV	FES1162878866	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878867	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878868	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878871	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878873	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878874	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878877	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878878	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878880	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878881	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878884	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878885	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878886	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162878887	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879053	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879054	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879062	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879065	470.74		470.74
31/07/2022	30/08/2022	INV	FES1162879069	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879075	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879108	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879111	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879114	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879124	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879180	185.27		185.27
31/07/2022	30/08/2022	INV	FES1162879233	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879241	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879243	120.43		120.43

Subtotal: 376,332.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	86/115

Balance from Previous page: 376,332.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941218676	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162871331	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877667	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162877879	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162877880	791.67		791.67
31/07/2022	30/08/2022	INV	FES11628780671	137.68		137.68
31/07/2022	30/08/2022	INV	FES1162878124	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878135	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878214	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878379	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878765	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878847	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878929	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878930	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878931	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878932	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878942	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878947	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162878952	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878958	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878959	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878961	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878962	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878889	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878890	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878891	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878894	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878895	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878897	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878898	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878899	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878902	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878903	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162878904	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878905	85.62		85.62

Subtotal: 381,314.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	87/115

Balance from Previous page: 381,314.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878908	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878911	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878914	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878917	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878918	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878919	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878921	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878922	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878924	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878927	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878928	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878933	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878935	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878939	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878940	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878943	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878944	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878945	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878946	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878948	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878949	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878950	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878951	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162878955	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878956	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162878957	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878966	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162878973	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878974	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162878978	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878979	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878989	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878990	212.55		212.55
31/07/2022	30/08/2022	INV	FES1162878995	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878999	513.53		513.53

Subtotal: 385,929.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	88/115

Balance from Previous page: 385,929.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879000	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879001	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879002	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879011	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879014	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879017	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879023	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879027	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879029	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879045	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879048	156.57		156.57
31/07/2022	30/08/2022	INV	FES1162879050	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879051	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878994	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878996	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162878998	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879003	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879004	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879005	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879006	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879007	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879008	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162879010	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879012	363.77		363.77
31/07/2022	30/08/2022	INV	FES1162879015	156.22		156.22
31/07/2022	30/08/2022	INV	FES1162879020	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879021	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162879022	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879024	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879025	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162878977	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878992	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879093	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879094	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879095	85.62		85.62

Subtotal: 389,737.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	89/115

Balance from Previous page: 389,737.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879096	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879098	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879330	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879331	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879332	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879334	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879336	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879337	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879341	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879343	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879344	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879349	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879351	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879355	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879359	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162879360	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879361	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879362	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879364	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879365	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879366	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879367	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879368	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879369	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879371	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879372	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879373	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879375	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879376	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879378	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879380	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879281	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879282	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879283	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879284	66.88		66.88

Subtotal: 393,173.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	90/115

Balance from Previous page: 393,173.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879285	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879288	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879289	690.36		690.36
31/07/2022	30/08/2022	INV	FES1162879290	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879291	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879292	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879294	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879295	235.39		235.39
31/07/2022	30/08/2022	INV	FES1162879297	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879298	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879299	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879304	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879305	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162879306	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162879307	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879308	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879309	383.30		383.30
31/07/2022	30/08/2022	INV	FES1162879312	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879313	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879314	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879321	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879326	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879327	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879328	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879329	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162879381	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879382	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879383	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879384	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879390	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879396	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879398	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879399	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879401	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879402	66.88		66.88

Subtotal: 397,760.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	91/115

Balance from Previous page: 397,760.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879403	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879408	90.95		90.95
31/07/2022	30/08/2022	INV	FES1162879410	212.55		212.55
31/07/2022	30/08/2022	INV	FES1162879418	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879420	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879421	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879423	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879424	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879426	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879427	126.99		126.99
31/07/2022	30/08/2022	INV	FES1162879428	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879429	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879430	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162879436	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879438	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879263	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879265	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879266	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879267	385.16		385.16
31/07/2022	30/08/2022	INV	FES1162879269	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879276	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879278	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162879392	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879393	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879394	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879431	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879435	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879451	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162877803	152.48		152.48
31/07/2022	30/08/2022	INV	FES1162878247	465.59		465.59
31/07/2022	30/08/2022	INV	FES1162878249	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162878407	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162878433	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878836	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878883	85.62		85.62

Subtotal: 402,174.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	92/115

Balance from Previous page: 402,174.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162878937	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878941	577.71		577.71
31/07/2022	30/08/2022	INV	FES1162878997	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879032	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879033	534.92		534.92
31/07/2022	30/08/2022	INV	FES1162879105	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162879107	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879168	222.21		222.21
31/07/2022	30/08/2022	INV	FES1162879206	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879208	501.60		501.60
31/07/2022	30/08/2022	INV	FES1162879250	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879254	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879257	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879258	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162879259	131.07		131.07
31/07/2022	30/08/2022	INV	FES1162879260	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879262	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879099	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879106	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162879112	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879115	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879117	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162879121	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879122	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879125	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879126	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879127	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879128	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879130	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879131	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879132	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879133	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879134	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879135	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879138	85.62		85.62

Subtotal: 407,624.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 407,624.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879139	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879141	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879142	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879143	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879144	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879145	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879153	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879155	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879156	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879157	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879158	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879159	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879161	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879162	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879163	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879186	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879187	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162879189	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879191	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162879192	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879193	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879194	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879195	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879196	174.90		174.90
31/07/2022	30/08/2022	INV	FES1162879197	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879198	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879199	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879200	74.90		74.90
31/07/2022	30/08/2022	INV	FES1162879201	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879202	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879203	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879205	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879207	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879210	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879212	85.62		85.62

Subtotal: 411,769.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	94/115

Balance from Previous page: 411,769.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879213	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879215	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879216	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879217	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879223	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879224	226.21		226.21
31/07/2022	30/08/2022	INV	FES1162879225	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879226	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162879227	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162879229	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879232	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879234	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879236	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879237	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162879238	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162879239	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879240	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879244	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879245	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879246	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879247	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879256	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879270	82.93		82.93
31/07/2022	30/08/2022	INV	FES1162879273	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879076	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879077	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879079	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879080	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879081	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879082	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879084	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879085	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879086	354.99		354.99
31/07/2022	30/08/2022	INV	FES1162879087	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879088	85.62		85.62

Subtotal: 415,652.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 415,652.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879089	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162879090	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879091	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879092	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879028	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879030	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879031	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879034	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162879036	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879039	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162879040	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162879041	233.04		233.04
31/07/2022	30/08/2022	INV	FES1162879042	233.04		233.04
31/07/2022	30/08/2022	INV	FES1162879043	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879046	233.04		233.04
31/07/2022	30/08/2022	INV	FES1162879047	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879049	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879052	840.20		840.20
31/07/2022	30/08/2022	INV	FES1162879055	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879056	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162879057	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879058	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879060	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879063	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879064	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879066	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162879067	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879071	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879072	503.06		503.06
31/07/2022	30/08/2022	INV	FES1162879074	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879164	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879166	428.12		428.12
31/07/2022	30/08/2022	INV	FES1162879167	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879169	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879170	85.62		85.62

Subtotal: 421,728.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	96/115

Balance from Previous page: 421,728.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879171	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879174	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879177	235.39		235.39
31/07/2022	30/08/2022	INV	FES1162879178	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879179	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879181	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879182	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879183	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879184	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162879930	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879932	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879933	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879934	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879935	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879939	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879940	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879942	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879943	90.95		90.95
31/07/2022	30/08/2022	INV	FES1162879944	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879946	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879947	472.27		472.27
31/07/2022	30/08/2022	INV	FES1162879949	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879950	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162879951	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879952	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879953	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879954	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879955	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879956	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879962	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879963	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879965	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879966	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879967	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162879973	85.62		85.62

Subtotal: 426,091.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 426,091.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879974	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879976	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879979	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879980	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879981	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879983	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879990	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879991	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879993	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879995	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879996	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879998	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162880006	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880007	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162880008	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880009	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880011	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162880012	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880014	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880017	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880018	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880019	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880023	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880026	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880028	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880029	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880030	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880032	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880042	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880043	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162880048	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880051	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879462	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879463	513.53		513.53
31/07/2022	30/08/2022	INV	FES1162879464	85.62		85.62

Subtotal: 430,077.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 430,077.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879465	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879466	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879467	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879468	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879469	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879471	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879472	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879473	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879474	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879477	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879478	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879481	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879482	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879483	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879484	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879485	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879486	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879487	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879488	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879489	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879490	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879492	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162879496	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879497	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879498	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879499	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879500	236.49		236.49
31/07/2022	30/08/2022	INV	FES1162879501	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879502	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879503	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879504	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879505	222.21		222.21
31/07/2022	30/08/2022	INV	FES1162879507	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879510	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162879512	85.62		85.62

Subtotal: 434,113.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	99/115

Balance from Previous page: 434,113.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879514	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879515	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879516	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879517	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879518	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879519	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879521	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880055	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880056	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880058	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880068	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162880079	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162880092	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880095	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162880117	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880119	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880123	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880134	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880142	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162880157	90.95		90.95
31/07/2022	30/08/2022	INV	FES1162880169	385.16		385.16
31/07/2022	30/08/2022	INV	FES1162880177	66.88		66.88
31/07/2022	30/08/2022	INV	009942045285	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162877464	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879639	385.16		385.16
31/07/2022	30/08/2022	INV	FES1162879655	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879687	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879756	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879806	278.28		278.28
31/07/2022	30/08/2022	INV	FES1162879840	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879902	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879906	615.43		615.43
31/07/2022	30/08/2022	INV	FES1162879911	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879914	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879931	85.62		85.62

Subtotal: 438,886.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	100/115

Balance from Previous page: 438,886.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879937	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879958	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879994	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162879997	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880004	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879442	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879446	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162879447	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162879448	189.84		189.84
31/07/2022	30/08/2022	INV	FES1162879452	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879453	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879455	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879457	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879529	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879531	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879552	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879560	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162879665	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879755	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879757	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879782	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879785	85.62		85.62
31/07/2022	30/08/2022	INV	RFES1162877910	133.80		133.80
31/07/2022	30/08/2022	INV	009942045258	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878585	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878711	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878712	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162878801	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879253	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879268	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879271	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162879275	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879301	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879311	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879315	120.43		120.43

Subtotal: 443,227.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	101/115

Balance from Previous page: 443,227.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879316	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879317	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879323	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879352	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162879395	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879397	212.55		212.55
31/07/2022	30/08/2022	INV	FES1162879409	126.99		126.99
31/07/2022	30/08/2022	INV	FES1162879411	233.04		233.04
31/07/2022	30/08/2022	INV	FES1162879422	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162879443	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879444	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879454	131.07		131.07
31/07/2022	30/08/2022	INV	FES1162879459	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879461	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879624	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879625	107.02		107.02
31/07/2022	30/08/2022	INV	FES1162879630	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879631	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879632	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162879635	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879640	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879641	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879645	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879648	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879653	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162879658	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879675	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879677	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879679	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879681	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879683	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879690	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162879693	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879696	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879701	165.90		165.90

Subtotal: 447,831.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	102/115

Balance from Previous page: 447,831.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879703	246.68		246.68
31/07/2022	30/08/2022	INV	FES1162879705	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879709	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879712	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879714	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879725	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879730	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879738	148.74		148.74
31/07/2022	30/08/2022	INV	FES1162879742	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162879744	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879745	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879747	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879750	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879760	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879761	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879763	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879764	320.98		320.98
31/07/2022	30/08/2022	INV	FES1162879766	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879771	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879773	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879800	81.93		81.93
31/07/2022	30/08/2022	INV	FES1162879803	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162879808	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879812	84.13		84.13
31/07/2022	30/08/2022	INV	FES1162879822	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879826	840.20		840.20
31/07/2022	30/08/2022	INV	FES1162879828	727.82		727.82
31/07/2022	30/08/2022	INV	FES1162879829	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879831	727.82		727.82
31/07/2022	30/08/2022	INV	FES1162879832	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162879833	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879834	765.28		765.28
31/07/2022	30/08/2022	INV	FES1162879657	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879659	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879661	85.62		85.62

Subtotal: 454,934.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 454,934.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879662	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879663	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879664	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879666	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879667	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879669	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879670	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879671	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879672	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879673	102.87		102.87
31/07/2022	30/08/2022	INV	FES1162879676	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879678	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879680	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879682	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879685	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879686	207.94		207.94
31/07/2022	30/08/2022	INV	FES1162879688	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879689	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879691	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879694	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879695	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879697	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879698	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879699	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879700	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879702	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879704	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879706	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879707	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879708	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879710	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879711	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879718	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879719	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879720	85.62		85.62

Subtotal: 458,565.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	104/115

Balance from Previous page: 458,565.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879721	339.81		339.81
31/07/2022	30/08/2022	INV	FES1162879722	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879723	90.95		90.95
31/07/2022	30/08/2022	INV	FES1162879724	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879726	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879728	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879729	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879731	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879907	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879909	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879910	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879912	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879913	84.13		84.13
31/07/2022	30/08/2022	INV	FES1162879915	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879916	427.95		427.95
31/07/2022	30/08/2022	INV	FES1162879917	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879918	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879919	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879922	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879923	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162879928	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879929	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879836	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162879837	287.30		287.30
31/07/2022	30/08/2022	INV	FES1162879838	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879842	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879843	287.30		287.30
31/07/2022	30/08/2022	INV	FES1162879844	239.56		239.56
31/07/2022	30/08/2022	INV	FES1162879845	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879847	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879848	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879849	198.92		198.92
31/07/2022	30/08/2022	INV	FES1162879850	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879851	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879852	171.20		171.20

Subtotal: 463,363.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	105/115

Balance from Previous page: 463,363.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879853	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879854	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879862	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879864	233.04		233.04
31/07/2022	30/08/2022	INV	FES1162879865	226.21		226.21
31/07/2022	30/08/2022	INV	FES1162879868	315.74		315.74
31/07/2022	30/08/2022	INV	FES1162879869	278.28		278.28
31/07/2022	30/08/2022	INV	FES1162879870	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879872	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879873	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879874	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879875	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879876	915.14		915.14
31/07/2022	30/08/2022	INV	FES1162879877	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879878	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879880	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879881	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879883	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879884	213.99		213.99
31/07/2022	30/08/2022	INV	FES1162879885	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879886	90.95		90.95
31/07/2022	30/08/2022	INV	FES1162879887	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879889	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879890	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879891	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879894	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879895	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879897	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879899	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879900	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879901	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879904	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162879905	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879732	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879733	66.88		66.88

Subtotal: 468,735.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	106/115

Balance from Previous page: 468,735.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879734	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879739	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879740	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879741	219.39		219.39
31/07/2022	30/08/2022	INV	FES1162879743	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879746	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879749	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879751	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879752	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879754	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879762	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879767	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879769	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879774	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879775	149.81		149.81
31/07/2022	30/08/2022	INV	FES1162879776	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879777	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879778	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162879779	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879786	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879787	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879789	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879790	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879791	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879792	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879793	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879794	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879795	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879797	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162879798	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879799	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879801	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879802	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879805	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879807	120.43		120.43

Subtotal: 472,692.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	107/115

Balance from Previous page: 472,692.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879809	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879810	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879813	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879816	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879818	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162879819	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879820	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879821	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879823	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162879825	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879839	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879860	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879861	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879863	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879908	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879921	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879925	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879525	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879526	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879532	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879533	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879534	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879535	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879537	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879538	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879539	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879543	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879545	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879546	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879547	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879550	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879551	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879559	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879561	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879563	85.62		85.62

Subtotal: 476,855.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	108/115

Balance from Previous page: 476,855.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879564	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879565	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879566	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879569	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879571	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879572	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879576	131.07		131.07
31/07/2022	30/08/2022	INV	FES1162879579	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879580	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879581	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879583	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879584	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879585	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879586	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879587	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879588	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879591	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879592	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879594	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879597	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879599	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879600	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879603	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879604	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879609	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879610	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879612	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162879613	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879614	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879617	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879618	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162879619	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879621	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879626	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879627	165.90		165.90

Subtotal: 480,355.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	109/115

Balance from Previous page: 480,355.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879629	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879633	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879637	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879638	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879643	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879644	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879646	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879647	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879650	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879651	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879652	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879984	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879989	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879204	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879220	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879255	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162879272	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879303	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879318	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879319	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879320	406.56		406.56
31/07/2022	30/08/2022	INV	FES1162879363	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879405	320.98		320.98
31/07/2022	30/08/2022	INV	FES1162879432	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879440	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879491	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162879494	320.98		320.98
31/07/2022	30/08/2022	INV	FES1162879506	320.98		320.98
31/07/2022	30/08/2022	INV	FES1162879509	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879520	287.30		287.30
31/07/2022	30/08/2022	INV	FES1162879523	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879536	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879540	260.33		260.33
31/07/2022	30/08/2022	INV	FES1162879549	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879553	85.62		85.62

Subtotal: 484,897.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	110/115

Balance from Previous page: 484,897.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162879554	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879555	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162879556	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879557	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879558	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879567	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879568	212.55		212.55
31/07/2022	30/08/2022	INV	FES1162879570	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879573	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162879574	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879575	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879577	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879582	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879589	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879602	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162879607	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879608	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162879616	171.20		171.20
31/07/2022	30/08/2022	INV	FES1162879620	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880015	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880016	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880021	427.95		427.95
31/07/2022	30/08/2022	INV	FES1162880022	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880031	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880033	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162880035	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880036	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162880037	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880046	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880047	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880049	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880050	240.82		240.82
31/07/2022	30/08/2022	INV	FES1162880052	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880053	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162880054	85.62		85.62

Subtotal: 488,931.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	111/115

Balance from Previous page: 488,931.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162880059	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880060	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880061	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880062	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880064	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880065	133.80		133.80
31/07/2022	30/08/2022	INV	FES1162880066	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880067	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880071	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162880073	727.82		727.82
31/07/2022	30/08/2022	INV	FES1162880074	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880076	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880078	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880080	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880081	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880082	98.97		98.97
31/07/2022	30/08/2022	INV	FES1162880083	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880084	390.67		390.67
31/07/2022	30/08/2022	INV	FES1162880087	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880088	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162880091	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880096	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880097	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880098	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880099	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880100	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880102	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880103	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880104	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880106	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880107	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880109	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880111	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880113	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880116	133.80		133.80

Subtotal: 493,133.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	112/115

Balance from Previous page: 493,133.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162880120	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880125	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880126	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880129	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880136	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880137	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880139	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880140	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880143	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880144	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880145	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880149	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880150	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162880151	363.77		363.77
31/07/2022	30/08/2022	INV	FES1162880152	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880153	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880158	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880159	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880160	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880161	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880163	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880164	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880165	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880167	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880171	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162880172	209.37		209.37
31/07/2022	30/08/2022	INV	FES1162880173	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162880185	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880186	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880188	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880190	342.37		342.37
31/07/2022	30/08/2022	INV	FES1162880193	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880195	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880196	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880199	66.88		66.88

Subtotal: 496,943.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	113/115

Balance from Previous page: 496,943.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162880200	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880202	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880203	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162880204	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880206	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880207	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880210	183.15		183.15
31/07/2022	30/08/2022	INV	FES1162880211	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880212	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880213	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880214	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880215	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880216	256.78		256.78
31/07/2022	30/08/2022	INV	FES1162880217	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880218	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880219	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880220	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880221	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880222	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880223	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880228	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162880229	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162880230	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162880231	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880232	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162880236	449.35		449.35
31/07/2022	30/08/2022	INV	FES1162880237	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162880238	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162880240	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162880241	171.61		171.61
31/07/2022	30/08/2022	INV	FES1162880244	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880245	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880247	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162880248	402.41		402.41
31/07/2022	30/08/2022	INV	FES1162880249	66.88		66.88

Subtotal: 501,999.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	114/115

Balance from Previous page: 501,999.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162880250	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880251	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880252	299.58		299.58
31/07/2022	30/08/2022	INV	FES1162880254	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880255	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880257	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880262	120.43		120.43
31/07/2022	30/08/2022	INV	FES1162880265	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880266	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880267	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880269	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880270	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880272	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880274	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880277	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880282	192.08		192.08
31/07/2022	30/08/2022	INV	FES1162880284	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880285	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880286	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880289	353.20		353.20
31/07/2022	30/08/2022	INV	FES1162880291	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162880292	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880294	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880296	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880297	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880298	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162880300	652.90		652.90
31/07/2022	30/08/2022	INV	FES1162880301	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880303	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880305	165.90		165.90
31/07/2022	30/08/2022	INV	FES1162880308	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880309	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880311	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880312	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880314	85.62		85.62

Subtotal: 506,431.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C17924
	Period	01/07/2022 : 31/07/2022
	Page	115/115

Balance from Previous page: 506,431.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	FES1162880317	192.60		192.60
31/07/2022	30/08/2022	INV	FES1162880323	128.41		128.41
31/07/2022	30/08/2022	INV	FES1162880325	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880328	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880331	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880332	85.62		85.62
31/07/2022	30/08/2022	INV	FES1162880348	66.88		66.88
31/07/2022	30/08/2022	INV	FES1162880355	171.61		171.61
31/07/2022	30/08/2022	INV	FES31162880326	66.88		66.88

Subtotal: 507,382.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-134.37	0.00	0.00	-191.51	-694.36	508,402.25 ZAR	507,382.01