

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance Brought Forward: 112,216.73
Allocated to Previous Months: -112,216.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162745325	119.13		119.13
10/05/2020	30/06/2020	INV	FES1162745332	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745629	61.21		61.21
10/05/2020	30/06/2020	INV	FES1162745630	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745710	172.14		172.14
10/05/2020	30/06/2020	INV	FES1162745782	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745792	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745793	224.99		224.99
10/05/2020	30/06/2020	INV	FES1162745794	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745795	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745796	76.10		76.10
10/05/2020	30/06/2020	INV	FES1162745798	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745800	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745801	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745803	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745804	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745805	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745806	66.17		66.17
10/05/2020	30/06/2020	INV	FES1162745807	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745808	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745809	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745810	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745811	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745812	185.29		185.29
10/05/2020	30/06/2020	INV	FES1162745813	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745814	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745815	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745816	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745817	81.05		81.05
10/05/2020	30/06/2020	INV	FES1162745818	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745821	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745822	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745823	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745824	102.61		102.61
10/05/2020	30/06/2020	INV	009935712261	79.43		79.43

Subtotal: 2,728.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

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

Credit Controller: Lydia Filmatter
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162743844	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162744008	185.29		185.29
10/05/2020	30/06/2020	INV	FES1162744115	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162744211	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162744386	56.26		56.26
10/05/2020	30/06/2020	INV	FES1162744417	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744549	185.29		185.29
10/05/2020	30/06/2020	INV	FES1162744601	148.97		148.97
10/05/2020	30/06/2020	INV	FES1162744700	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744851	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744863	79.43		79.43
10/05/2020	30/06/2020	INV	FES1162744913	125.79		125.79
10/05/2020	30/06/2020	INV	FES1162745006	79.43		79.43
10/05/2020	30/06/2020	INV	FES1162745085	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745131	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745143	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745157	195.32		195.32
10/05/2020	30/06/2020	INV	FES1162745320	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745825	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745826	238.21		238.21
10/05/2020	30/06/2020	INV	FES1162745827	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745830	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745831	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745834	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745835	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745836	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745837	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745838	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745839	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745840	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745841	264.85		264.85
10/05/2020	30/06/2020	INV	FES1162745842	66.19		66.19
10/05/2020	30/06/2020	INV	FES1162745843	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745845	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745846	46.33		46.33

Subtotal: 5,941.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162745847	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745850	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745851	51.30		51.30
10/05/2020	30/06/2020	INV	FES1162745853	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745855	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745859	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745861	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745863	317.61		317.61
10/05/2020	30/06/2020	INV	FES1162745864	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745865	66.19		66.19
10/05/2020	30/06/2020	INV	FES1162745866	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745867	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745870	148.97		148.97
10/05/2020	30/06/2020	INV	FES1162745873	145.59		145.59
10/05/2020	30/06/2020	INV	FES1162745875	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745876	288.02		288.02
10/05/2020	30/06/2020	INV	FES1162745878	264.67		264.67
10/05/2020	30/06/2020	INV	FES1162745879	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745881	51.30		51.30
10/05/2020	30/06/2020	INV	FES1162745882	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745886	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745887	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745888	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745889	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745890	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745892	119.13		119.13
10/05/2020	30/06/2020	INV	FES1162745893	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745894	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745895	119.13		119.13
10/05/2020	30/06/2020	INV	FES1162745897	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745899	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745900	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745901	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745902	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745904	52.97		52.97

Subtotal: 8,953.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162745905	52.97		52.97
10/05/2020	30/06/2020	INV	009935712262	41.38		41.38
10/05/2020	30/06/2020	INV	009935712263	74.49		74.49
10/05/2020	30/06/2020	INV	009935712264	74.49		74.49
10/05/2020	30/06/2020	INV	009935712265	74.49		74.49
10/05/2020	30/06/2020	INV	009935712266	74.49		74.49
10/05/2020	30/06/2020	INV	009940065350	80.24		80.24
10/05/2020	30/06/2020	INV	009940089091	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162743999	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744127	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744146	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744152	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744153	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744171	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744186	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744187	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744206	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744210	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744213	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744230	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744400	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744557	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744561	56.26		56.26
10/05/2020	30/06/2020	INV	FES1162744578	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744606	61.21		61.21
10/05/2020	30/06/2020	INV	FES1162744927	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744928	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744929	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744955	79.43		79.43
10/05/2020	30/06/2020	INV	FES1162744963	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744968	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162744973	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162744977	132.35		132.35
10/05/2020	30/06/2020	INV	FES1162744985	105.89		105.89
10/05/2020	30/06/2020	INV	FES1162745072	52.97		52.97

Subtotal: 10,963.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

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Balance from Previous page: 10,963.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162745105	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745172	566.11		566.11
10/05/2020	30/06/2020	INV	FES1162745173	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745220	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745318	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745349	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745355	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745375	140.55		140.55
10/05/2020	30/06/2020	INV	FES1162745447	66.17		66.17
10/05/2020	30/06/2020	INV	FES1162745547	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745552	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745626	158.83		158.83
10/05/2020	30/06/2020	INV	FES1162745654	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745760	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745763	79.43		79.43
10/05/2020	30/06/2020	INV	FES1162745765	92.67		92.67
10/05/2020	30/06/2020	INV	FES1162745774	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745787	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745862	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745906	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745909	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745910	529.31		529.31
10/05/2020	30/06/2020	INV	FES1162745911	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745912	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745913	95.92		95.92
10/05/2020	30/06/2020	INV	FES1162745917	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745919	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745921	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745922	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745925	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745926	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745927	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745936	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745939	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745940	52.97		52.97

Subtotal: 14,235.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162745941	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745942	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745943	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745944	119.13		119.13
10/05/2020	30/06/2020	INV	FES1162745946	195.32		195.32
10/05/2020	30/06/2020	INV	FES1162745947	92.67		92.67
10/05/2020	30/06/2020	INV	FES1162745950	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745952	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745953	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745954	92.67		92.67
10/05/2020	30/06/2020	INV	FES1162745957	79.43		79.43
10/05/2020	30/06/2020	INV	FES1162745958	124.99		124.99
10/05/2020	30/06/2020	INV	FES1162745961	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745963	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162745965	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745967	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745970	105.85		105.85
10/05/2020	30/06/2020	INV	FES1162745971	132.35		132.35
10/05/2020	30/06/2020	INV	FES1162745972	66.19		66.19
10/05/2020	30/06/2020	INV	FES1162745974	241.66		241.66
10/05/2020	30/06/2020	INV	FES1162745975	148.97		148.97
10/05/2020	30/06/2020	INV	FES1162745976	74.49		74.49
10/05/2020	30/06/2020	INV	FES1162745977	728.34		728.34
10/05/2020	30/06/2020	INV	FES1162745981	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162745984	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745988	238.21		238.21
10/05/2020	30/06/2020	INV	FES1162745990	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162745992	92.67		92.67
10/05/2020	30/06/2020	INV	FES1162745993	105.89		105.89
10/05/2020	30/06/2020	INV	FES1162745996	145.59		145.59
10/05/2020	30/06/2020	INV	FES1162745997	105.89		105.89
10/05/2020	30/06/2020	INV	FES1162745998	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162746001	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162746002	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162746007	51.30		51.30

Subtotal: 18,100.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746008	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746009	61.21		61.21
10/05/2020	30/06/2020	INV	FES1162746010	344.07		344.07
10/05/2020	30/06/2020	INV	FES1162746011	66.19		66.19
10/05/2020	30/06/2020	INV	FES1162746012	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746014	140.55		140.55
10/05/2020	30/06/2020	INV	FES1162746016	145.59		145.59
10/05/2020	30/06/2020	INV	FES1162746018	105.89		105.89
10/05/2020	30/06/2020	INV	FES1162746020	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746021	132.35		132.35
10/05/2020	30/06/2020	INV	FES1162746022	66.19		66.19
10/05/2020	30/06/2020	INV	FES1162746023	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162746024	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162746025	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746027	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746030	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746031	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746033	566.11		566.11
10/05/2020	30/06/2020	INV	FES1162746034	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746036	264.85		264.85
10/05/2020	30/06/2020	INV	FES1162746037	519.77		519.77
10/05/2020	30/06/2020	INV	FES1162746039	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162746040	61.21		61.21
10/05/2020	30/06/2020	INV	FES1162746041	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162746045	79.43		79.43
10/05/2020	30/06/2020	INV	FES1162746046	79.43		79.43
10/05/2020	30/06/2020	INV	FES1162746047	288.02		288.02
10/05/2020	30/06/2020	INV	FES1162746049	102.61		102.61
10/05/2020	30/06/2020	INV	FES1162746050	46.33		46.33
10/05/2020	30/06/2020	INV	FES1162746051	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162746052	52.97		52.97
10/05/2020	30/06/2020	INV	FES1162746053	41.38		41.38
10/05/2020	30/06/2020	INV	FES1162746054	79.43		79.43
10/05/2020	30/06/2020	INV	FES1162746055	105.89		105.89
10/05/2020	30/06/2020	INV	FES1162746056	120.72		120.72

Subtotal: 22,215.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746058	66.19		66.19
10/05/2020	30/06/2020	INV	FES1162746061	51.30		51.30
10/05/2020	30/06/2020	INV	FES1162746062	52.97		52.97
10/05/2020	30/06/2020	INV	009935712267	38.36		38.36
10/05/2020	30/06/2020	INV	009935712346	47.56		47.56
10/05/2020	30/06/2020	INV	009935712347	111.94		111.94
10/05/2020	30/06/2020	INV	009939843957	74.82		74.82
10/05/2020	30/06/2020	INV	FES1162742862	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162743867	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162743971	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162744590	429.47		429.47
10/05/2020	30/06/2020	INV	FES1162744953	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162745316	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162745560	130.33		130.33
10/05/2020	30/06/2020	INV	FES1162745924	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162745962	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162745983	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162745985	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162745986	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162745987	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162745995	208.62		208.62
10/05/2020	30/06/2020	INV	FES1162746015	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746019	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746029	89.37		89.37
10/05/2020	30/06/2020	INV	FES1162746035	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162746059	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746060	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746063	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162746065	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746066	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746067	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746068	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746069	52.16		52.16
10/05/2020	30/06/2020	INV	FES1162746070	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746071	38.36		38.36

Subtotal: 24,830.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746075	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746076	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746077	65.95		65.95
10/05/2020	30/06/2020	INV	FES1162746078	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746079	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746081	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746082	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746083	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746084	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746085	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746086	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746087	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746088	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746089	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746091	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746093	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746094	122.73		122.73
10/05/2020	30/06/2020	INV	FES1162746095	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746096	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746097	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746099	47.56		47.56
10/05/2020	30/06/2020	INV	FES1162746100	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746101	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746102	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746103	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746104	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746105	86.37		86.37
10/05/2020	30/06/2020	INV	FES1162746106	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746107	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746109	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746110	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746111	98.19		98.19
10/05/2020	30/06/2020	INV	FES1162746112	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746115	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746116	95.15		95.15

Subtotal: 26,674.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 26,674.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746117	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746118	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746120	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746121	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746122	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746123	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746124	138.14		138.14
10/05/2020	30/06/2020	INV	FES1162746125	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746127	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746128	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746130	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746132	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746133	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746134	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746136	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746137	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746139	65.95		65.95
10/05/2020	30/06/2020	INV	FES1162746142	125.47		125.47
10/05/2020	30/06/2020	INV	FES1162746144	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746145	122.73		122.73
10/05/2020	30/06/2020	INV	FES1162746146	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746148	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746149	773.02		773.02
10/05/2020	30/06/2020	INV	FES1162746150	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746151	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746152	85.93		85.93
10/05/2020	30/06/2020	INV	FES1162746154	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746157	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746159	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746160	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746162	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746172	147.27		147.27
10/05/2020	30/06/2020	INV	FES1162746173	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162746174	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746175	49.12		49.12

Subtotal: 29,603.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 29,603.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746177	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746178	61.36		61.36
10/05/2020	30/06/2020	INV	FES1162746179	84.35		84.35
10/05/2020	30/06/2020	INV	FES1162746180	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746181	79.75		79.75
10/05/2020	30/06/2020	INV	FES1162746182	56.76		56.76
10/05/2020	30/06/2020	INV	FES1162746183	110.46		110.46
10/05/2020	30/06/2020	INV	FES1162746184	159.54		159.54
10/05/2020	30/06/2020	INV	FES1162746185	98.19		98.19
10/05/2020	30/06/2020	INV	FES1162746187	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746189	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746191	135.00		135.00
10/05/2020	30/06/2020	INV	FES1162746192	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746197	75.15		75.15
10/05/2020	30/06/2020	INV	FES1162746199	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746200	110.46		110.46
10/05/2020	30/06/2020	INV	FES1162746201	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746202	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162746204	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746205	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746207	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746209	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746210	88.95		88.95
10/05/2020	30/06/2020	INV	FES1162746211	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746212	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162746213	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746215	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746219	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746222	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746224	122.73		122.73
10/05/2020	30/06/2020	INV	FES1162746225	257.69		257.69
10/05/2020	30/06/2020	INV	FES1162746227	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746228	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746229	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746232	49.12		49.12

Subtotal: 32,240.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746234	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746236	61.36		61.36
10/05/2020	30/06/2020	INV	FES1162746242	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746243	147.27		147.27
10/05/2020	30/06/2020	INV	FES1162746247	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746248	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746250	56.76		56.76
10/05/2020	30/06/2020	INV	FES1162746253	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746254	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746257	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746258	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746259	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746260	118.93		118.93
10/05/2020	30/06/2020	INV	FES1162746261	93.55		93.55
10/05/2020	30/06/2020	INV	FES1162746266	98.19		98.19
10/05/2020	30/06/2020	INV	FES1162746267	98.19		98.19
10/05/2020	30/06/2020	INV	FES1162746268	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746269	61.39		61.39
10/05/2020	30/06/2020	INV	FES1162746270	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746272	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746273	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746274	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746276	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746277	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746278	95.15		95.15
10/05/2020	30/06/2020	INV	009935712268	95.15		95.15
10/05/2020	30/06/2020	INV	009935712269	38.36		38.36
10/05/2020	30/06/2020	INV	009935712270	38.36		38.36
10/05/2020	30/06/2020	INV	009935712380	47.56		47.56
10/05/2020	30/06/2020	INV	009935712381	38.36		38.36
10/05/2020	30/06/2020	INV	009939929548	153.09		153.09
10/05/2020	30/06/2020	INV	009940017147	74.82		74.82
10/05/2020	30/06/2020	INV	FES1162745132	47.56		47.56
10/05/2020	30/06/2020	INV	FES1162745250	88.95		88.95
10/05/2020	30/06/2020	INV	FES1162745535	38.36		38.36

Subtotal: 34,978.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746057	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746166	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746169	136.42		136.42
10/05/2020	30/06/2020	INV	FES1162746170	145.03		145.03
10/05/2020	30/06/2020	INV	FES1162746171	282.23		282.23
10/05/2020	30/06/2020	INV	FES1162746176	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746193	85.93		85.93
10/05/2020	30/06/2020	INV	FES1162746206	98.19		98.19
10/05/2020	30/06/2020	INV	FES1162746239	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746240	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746241	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746246	184.08		184.08
10/05/2020	30/06/2020	INV	FES1162746251	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746252	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746255	353.03		353.03
10/05/2020	30/06/2020	INV	FES1162746256	632.39		632.39
10/05/2020	30/06/2020	INV	FES1162746264	98.19		98.19
10/05/2020	30/06/2020	INV	FES1162746265	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746280	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746282	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746283	147.27		147.27
10/05/2020	30/06/2020	INV	FES1162746284	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746285	392.67		392.67
10/05/2020	30/06/2020	INV	FES1162746288	42.96		42.96
10/05/2020	30/06/2020	INV	FES1162746289	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746290	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746291	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162746292	380.40		380.40
10/05/2020	30/06/2020	INV	FES1162746294	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746296	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746297	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746298	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746299	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746304	98.19		98.19
10/05/2020	30/06/2020	INV	FES1162746306	49.12		49.12

Subtotal: 39,338.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746307	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746308	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746309	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746310	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746311	110.46		110.46
10/05/2020	30/06/2020	INV	FES1162746313	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746314	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746315	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746317	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746320	233.16		233.16
10/05/2020	30/06/2020	INV	FES1162746321	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746322	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746324	85.93		85.93
10/05/2020	30/06/2020	INV	FES1162746325	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746326	61.39		61.39
10/05/2020	30/06/2020	INV	FES1162746328	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746329	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746331	98.14		98.14
10/05/2020	30/06/2020	INV	FES1162746332	245.42		245.42
10/05/2020	30/06/2020	INV	FES1162746335	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746336	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746337	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746338	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746340	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746342	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746343	147.27		147.27
10/05/2020	30/06/2020	INV	FES1162746344	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746345	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746347	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746348	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746349	61.39		61.39
10/05/2020	30/06/2020	INV	FES1162746351	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746354	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746355	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746356	38.36		38.36

Subtotal: 41,825.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746357	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746358	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746359	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746360	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746361	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746362	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746363	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746364	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746365	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746366	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746367	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746368	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746369	61.36		61.36
10/05/2020	30/06/2020	INV	FES1162746373	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746374	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746375	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746376	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746379	88.68		88.68
10/05/2020	30/06/2020	INV	FES1162746380	245.42		245.42
10/05/2020	30/06/2020	INV	FES1162746381	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162746382	171.81		171.81
10/05/2020	30/06/2020	INV	FES1162746387	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746389	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746391	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746392	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746394	723.94		723.94
10/05/2020	30/06/2020	INV	FES1162746395	85.93		85.93
10/05/2020	30/06/2020	INV	FES1162746396	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746397	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746398	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746400	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746401	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746402	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746403	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746405	107.34		107.34

Subtotal: 44,977.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746406	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746407	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746408	107.34		107.34
10/05/2020	30/06/2020	INV	FES1162746409	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746412	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746413	102.74		102.74
10/05/2020	30/06/2020	INV	FES1162746414	110.46		110.46
10/05/2020	30/06/2020	INV	FES1162746417	56.76		56.76
10/05/2020	30/06/2020	INV	FES1162746419	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746420	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746422	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746427	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746428	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746430	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746432	102.74		102.74
10/05/2020	30/06/2020	INV	FES1162746434	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746437	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746438	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746439	245.58		245.58
10/05/2020	30/06/2020	INV	FES1162746440	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746444	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746445	208.62		208.62
10/05/2020	30/06/2020	INV	FES1162746448	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746452	47.56		47.56
10/05/2020	30/06/2020	INV	FES1162746454	116.64		116.64
10/05/2020	30/06/2020	INV	FES1162746455	392.67		392.67
10/05/2020	30/06/2020	INV	FES1162746456	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746457	85.93		85.93
10/05/2020	30/06/2020	INV	FES1162746458	306.77		306.77
10/05/2020	30/06/2020	INV	FES1162746459	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746461	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746463	42.96		42.96
10/05/2020	30/06/2020	INV	FES1162746465	438.98		438.98
10/05/2020	30/06/2020	INV	FES1162746466	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746469	546.43		546.43

Subtotal: 48,969.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009935712271	38.36		38.36
10/05/2020	30/06/2020	INV	009935712272	38.36		38.36
10/05/2020	30/06/2020	INV	009935712273	49.12		49.12
10/05/2020	30/06/2020	INV	009935712274	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744002	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744016	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744025	85.93		85.93
10/05/2020	30/06/2020	INV	FES1162744046	42.96		42.96
10/05/2020	30/06/2020	INV	FES1162744056	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744063	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744131	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744194	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744218	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744271	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162744339	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744586	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162744952	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162745144	110.46		110.46
10/05/2020	30/06/2020	INV	FES1162745403	61.39		61.39
10/05/2020	30/06/2020	INV	FES1162745709	392.67		392.67
10/05/2020	30/06/2020	INV	FES1162746013	257.69		257.69
10/05/2020	30/06/2020	INV	FES1162746384	460.47		460.47
10/05/2020	30/06/2020	INV	FES1162746385	159.62		159.62
10/05/2020	30/06/2020	INV	FES1162746399	503.45		503.45
10/05/2020	30/06/2020	INV	FES1162746410	135.00		135.00
10/05/2020	30/06/2020	INV	FES1162746411	748.48		748.48
10/05/2020	30/06/2020	INV	FES1162746416	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746431	98.19		98.19
10/05/2020	30/06/2020	INV	FES1162746443	135.00		135.00
10/05/2020	30/06/2020	INV	FES1162746450	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746453	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746464	116.64		116.64
10/05/2020	30/06/2020	INV	FES1162746471	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746473	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746476	84.35		84.35

Subtotal: 53,347.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 53,347.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746477	184.08		184.08
10/05/2020	30/06/2020	INV	FES1162746478	93.55		93.55
10/05/2020	30/06/2020	INV	FES1162746480	98.14		98.14
10/05/2020	30/06/2020	INV	FES1162746481	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746483	392.67		392.67
10/05/2020	30/06/2020	INV	FES1162746485	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746486	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746489	85.93		85.93
10/05/2020	30/06/2020	INV	FES1162746490	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746492	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746493	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746495	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746496	42.96		42.96
10/05/2020	30/06/2020	INV	FES1162746498	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746500	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746502	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746504	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746508	69.07		69.07
10/05/2020	30/06/2020	INV	FES1162746512	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746513	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746514	417.50		417.50
10/05/2020	30/06/2020	INV	FES1162746523	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746525	42.96		42.96
10/05/2020	30/06/2020	INV	FES1162746526	42.96		42.96
10/05/2020	30/06/2020	INV	FES1162746527	56.76		56.76
10/05/2020	30/06/2020	INV	FES1162746528	47.56		47.56
10/05/2020	30/06/2020	INV	FES1162746530	102.74		102.74
10/05/2020	30/06/2020	INV	FES1162746531	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746532	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746533	147.27		147.27
10/05/2020	30/06/2020	INV	FES1162746534	42.96		42.96
10/05/2020	30/06/2020	INV	FES1162746536	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746537	135.00		135.00
10/05/2020	30/06/2020	INV	FES1162746538	110.60		110.60
10/05/2020	30/06/2020	INV	FES1162746539	38.36		38.36

Subtotal: 56,516.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 56,516.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	FES1162746540	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746541	42.96		42.96
10/05/2020	30/06/2020	INV	FES1162746542	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746543	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746544	122.73		122.73
10/05/2020	30/06/2020	INV	FES1162746545	61.36		61.36
10/05/2020	30/06/2020	INV	FES1162746546	52.16		52.16
10/05/2020	30/06/2020	INV	FES1162746547	38.36		38.36
10/05/2020	30/06/2020	INV	FES1162746549	73.66		73.66
10/05/2020	30/06/2020	INV	FES1162746552	196.35		196.35
10/05/2020	30/06/2020	INV	FES1162746554	61.39		61.39
10/05/2020	30/06/2020	INV	FES1162746557	110.46		110.46
10/05/2020	30/06/2020	INV	FES1162746558	85.93		85.93
10/05/2020	30/06/2020	INV	FES1162746559	52.16		52.16
10/05/2020	30/06/2020	INV	FES1162746560	49.12		49.12
10/05/2020	30/06/2020	INV	FES1162746562	95.15		95.15
10/05/2020	30/06/2020	INV	FES1162746564	147.27		147.27
11/05/2020	30/06/2020	INV	1125600914	901.37	(901.37)	0.00
11/05/2020	30/06/2020	INV	FES1162745786	186.90		186.90
11/05/2020	30/06/2020	INV	FES1162744729	462.37		462.37
11/05/2020	30/06/2020	INV	009939664854	69.07		69.07
11/05/2020	30/06/2020	INV	009935712275	38.36		38.36
11/05/2020	30/06/2020	INV	009935712276	38.36		38.36
11/05/2020	30/06/2020	INV	009935712277	38.36		38.36
11/05/2020	30/06/2020	INV	009935712278	38.36		38.36
11/05/2020	30/06/2020	INV	009935712377	42.96		42.96
11/05/2020	30/06/2020	INV	009935712378	95.15		95.15
11/05/2020	30/06/2020	INV	009935712379	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162743966	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162744223	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162744349	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162745344	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746563	85.93		85.93
11/05/2020	30/06/2020	INV	FES1162746568	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746569	61.36		61.36

Subtotal: 59,331.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 59,331.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2020	30/06/2020	INV	FES1162746570	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746571	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746572	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746573	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746574	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746575	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746576	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746577	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746579	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746580	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746581	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746583	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746585	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746586	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746587	61.36		61.36
11/05/2020	30/06/2020	INV	FES1162746590	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746591	73.66		73.66
11/05/2020	30/06/2020	INV	FES1162746592	69.07		69.07
11/05/2020	30/06/2020	INV	FES1162746593	69.07		69.07
11/05/2020	30/06/2020	INV	FES1162746594	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746596	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746597	288.56		288.56
11/05/2020	30/06/2020	INV	FES1162746598	75.15		75.15
11/05/2020	30/06/2020	INV	FES1162746599	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746600	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746601	159.54		159.54
11/05/2020	30/06/2020	INV	FES1162746602	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746604	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746606	116.54		116.54
11/05/2020	30/06/2020	INV	FES1162746607	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746608	121.14		121.14
11/05/2020	30/06/2020	INV	FES1162746609	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746611	159.54		159.54
11/05/2020	30/06/2020	INV	FES1162746612	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746615	49.12		49.12

Subtotal: 61,870.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	21/76

Balance from Previous page: 61,870.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2020	30/06/2020	INV	FES1162746616	85.93		85.93
11/05/2020	30/06/2020	INV	FES1162746617	69.07		69.07
11/05/2020	30/06/2020	INV	FES1162746618	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746619	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746621	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746622	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746623	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746624	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746625	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746627	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746628	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746629	159.54		159.54
11/05/2020	30/06/2020	INV	FES1162746631	73.66		73.66
11/05/2020	30/06/2020	INV	FES1162746632	107.34		107.34
11/05/2020	30/06/2020	INV	FES1162746633	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746635	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746636	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746637	441.74		441.74
11/05/2020	30/06/2020	INV	FES1162746638	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746641	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746642	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746645	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746647	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746648	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746649	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746650	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746651	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746652	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746653	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746654	61.36		61.36
11/05/2020	30/06/2020	INV	FES1162746655	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746656	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746657	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746659	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746661	38.36		38.36

Subtotal: 64,271.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	22/76

Balance from Previous page: 64,271.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2020	30/06/2020	INV	FES1162746662	159.54		159.54
11/05/2020	30/06/2020	INV	FES1162746663	98.19		98.19
11/05/2020	30/06/2020	INV	FES1162746664	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746665	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746666	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746671	135.00		135.00
11/05/2020	30/06/2020	INV	FES1162746675	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746676	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746677	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746678	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746679	220.89		220.89
11/05/2020	30/06/2020	INV	FES1162746680	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746681	233.16		233.16
11/05/2020	30/06/2020	INV	FES1162746683	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746684	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746685	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746686	294.50		294.50
11/05/2020	30/06/2020	INV	FES1162746687	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746688	343.59		343.59
11/05/2020	30/06/2020	INV	FES1162746690	147.27		147.27
11/05/2020	30/06/2020	INV	FES1162746692	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746693	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746697	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746698	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746700	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746702	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746703	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746704	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746705	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746706	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746707	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746708	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746709	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746711	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746712	110.46		110.46

Subtotal: 67,375.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 67,375.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2020	30/06/2020	INV	FES1162746713	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746714	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746716	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746717	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746718	47.56		47.56
11/05/2020	30/06/2020	INV	FES1162746719	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746720	122.73		122.73
11/05/2020	30/06/2020	INV	FES1162746722	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746723	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746726	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746727	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746728	38.36		38.36
11/05/2020	30/06/2020	INV	FES1162746731	69.07		69.07
11/05/2020	30/06/2020	INV	FES1162746732	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746733	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746735	95.15		95.15
11/05/2020	30/06/2020	INV	FES1162746737	69.07		69.07
11/05/2020	30/06/2020	INV	FES1162746741	49.12		49.12
11/05/2020	30/06/2020	INV	FES1162746742	49.12		49.12
11/05/2020	30/06/2020	INV	RFES1162745525	49.12		49.12
11/05/2020	30/06/2020	INV	RFES1162745526	49.12		49.12
11/05/2020		CRED	1200278877	(121,172.97)	121,172.97	0.00
12/05/2020	30/06/2020	INV	FES1162746153	106.28		106.28
12/05/2020	30/06/2020	INV	FES1162746667	106.28		106.28
12/05/2020	30/06/2020	INV	FES1162746668	106.28		106.28
12/05/2020	30/06/2020	INV	FES1162746689	149.34		149.34
12/05/2020	30/06/2020	INV	FES1162746740	74.82		74.82
12/05/2020	30/06/2020	INV	RFES1162742513	49.12		49.12
12/05/2020	30/06/2020	INV	RFES1162742575	49.12		49.12
12/05/2020	30/06/2020	INV	RFES1162745530	233.16		233.16
12/05/2020	30/06/2020	INV	RFES1162745918	122.73		122.73
12/05/2020	30/06/2020	INV	RFES1162745920	98.19		98.19
12/05/2020	30/06/2020	INV	009935712279	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746744	69.07		69.07
12/05/2020	30/06/2020	INV	FES1162746747	95.15		95.15

Subtotal: 69,901.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: **69,901.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2020	30/06/2020	INV	FES1162746748	69.07		69.07
12/05/2020	30/06/2020	INV	FES1162746749	208.62		208.62
12/05/2020	30/06/2020	INV	FES1162746750	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746754	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746755	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746756	138.14		138.14
12/05/2020	30/06/2020	INV	FES1162746757	95.15		95.15
12/05/2020	30/06/2020	INV	FES1162746759	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746760	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746761	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746762	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746763	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746764	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746765	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746766	52.16		52.16
12/05/2020	30/06/2020	INV	FES1162746767	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746769	95.15		95.15
12/05/2020	30/06/2020	INV	FES1162746771	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746772	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746774	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746775	98.14		98.14
12/05/2020	30/06/2020	INV	FES1162746776	85.93		85.93
12/05/2020	30/06/2020	INV	FES1162746777	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746778	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746779	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746780	269.96		269.96
12/05/2020	30/06/2020	INV	FES1162746781	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746782	79.75		79.75
12/05/2020	30/06/2020	INV	FES1162746783	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746784	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746785	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746786	95.15		95.15
12/05/2020	30/06/2020	INV	FES1162746787	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746788	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746789	49.12		49.12

Subtotal: 72,302.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 72,302.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2020	30/06/2020	INV	FES1162746792	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746793	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746797	184.08		184.08
12/05/2020	30/06/2020	INV	FES1162746798	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746799	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746800	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746801	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746802	116.54		116.54
12/05/2020	30/06/2020	INV	FES1162746803	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746805	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746810	61.39		61.39
12/05/2020	30/06/2020	INV	FES1162746811	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746812	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746813	202.60		202.60
12/05/2020	30/06/2020	INV	FES1162746814	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746816	69.07		69.07
12/05/2020	30/06/2020	INV	FES1162746817	69.07		69.07
12/05/2020	30/06/2020	INV	FES1162746819	288.56		288.56
12/05/2020	30/06/2020	INV	FES1162746820	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746823	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746824	73.66		73.66
12/05/2020	30/06/2020	INV	FES1162746825	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746826	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746827	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746828	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746829	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746830	61.39		61.39
12/05/2020	30/06/2020	INV	FES1162746832	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746833	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746834	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746835	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746837	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746838	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746839	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746840	49.12		49.12

Subtotal: 74,652.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 74,652.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2020	30/06/2020	INV	FES1162746843	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746845	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746846	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746847	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746849	319.04		319.04
12/05/2020	30/06/2020	INV	FES1162746852	95.15		95.15
12/05/2020	30/06/2020	INV	FES1162746854	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746855	70.55		70.55
12/05/2020	30/06/2020	INV	FES1162746856	70.55		70.55
12/05/2020	30/06/2020	INV	FES1162746857	95.15		95.15
12/05/2020	30/06/2020	INV	FES1162746858	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746860	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746861	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746862	42.96		42.96
12/05/2020	30/06/2020	INV	FES1162746866	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746867	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746868	135.00		135.00
12/05/2020	30/06/2020	INV	FES1162746870	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746874	98.19		98.19
12/05/2020	30/06/2020	INV	FES1162746875	56.76		56.76
12/05/2020	30/06/2020	INV	FES1162746876	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746878	42.96		42.96
12/05/2020	30/06/2020	INV	FES1162746879	98.19		98.19
12/05/2020	30/06/2020	INV	FES1162746880	52.16		52.16
12/05/2020	30/06/2020	INV	FES1162746881	696.85		696.85
12/05/2020	30/06/2020	INV	FES1162746882	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746883	208.62		208.62
12/05/2020	30/06/2020	INV	FES1162746884	73.66		73.66
12/05/2020	30/06/2020	INV	FES1162746885	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746886	73.66		73.66
12/05/2020	30/06/2020	INV	FES1162746887	73.66		73.66
12/05/2020	30/06/2020	INV	FES1162746889	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746890	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746891	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746892	49.12		49.12

Subtotal: 77,818.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 77,818.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2020	30/06/2020	INV	FES1162746893	49.12		49.12
12/05/2020	30/06/2020	INV	FES1162746896	95.15		95.15
12/05/2020	30/06/2020	INV	FES1162746898	61.39		61.39
12/05/2020	30/06/2020	INV	FES1162746899	95.15		95.15
12/05/2020	30/06/2020	INV	FES1162746901	38.36		38.36
12/05/2020	30/06/2020	INV	FES1162746902	38.36		38.36
12/05/2020	30/06/2020	INV	FES116274773	42.96		42.96
13/05/2020	30/06/2020	INV	009939138228	355.02		355.02
13/05/2020	30/06/2020	INV	FES1162746821	170.87		170.87
13/05/2020	30/06/2020	INV	FES1162746841	209.61		209.61
13/05/2020	30/06/2020	INV	009935712375	79.75		79.75
13/05/2020	30/06/2020	INV	009935712376	75.15		75.15
13/05/2020	30/06/2020	INV	019911311218	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746446	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746790	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162746794	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162746904	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746905	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746906	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746907	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746908	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746909	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746910	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746911	202.60		202.60
13/05/2020	30/06/2020	INV	FES1162746912	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746913	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746914	782.82		782.82
13/05/2020	30/06/2020	INV	FES1162746915	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746916	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746917	159.62		159.62
13/05/2020	30/06/2020	INV	FES1162746920	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746921	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746922	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746923	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746924	159.62		159.62

Subtotal: 81,416.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 81,416.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2020	30/06/2020	INV	FES1162746925	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746926	85.93		85.93
13/05/2020	30/06/2020	INV	FES1162746927	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746928	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746929	159.54		159.54
13/05/2020	30/06/2020	INV	FES1162746930	343.59		343.59
13/05/2020	30/06/2020	INV	FES1162746931	110.46		110.46
13/05/2020	30/06/2020	INV	FES1162746932	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746933	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746935	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746936	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746937	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746941	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746944	79.75		79.75
13/05/2020	30/06/2020	INV	FES1162746946	110.46		110.46
13/05/2020	30/06/2020	INV	FES1162746947	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746949	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746950	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162746951	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746952	69.07		69.07
13/05/2020	30/06/2020	INV	FES1162746953	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746954	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746956	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746957	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746958	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746959	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746960	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746961	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746963	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746964	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746965	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746966	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746969	65.95		65.95
13/05/2020	30/06/2020	INV	FES1162746970	107.34		107.34
13/05/2020	30/06/2020	INV	FES1162746971	38.36		38.36

Subtotal: 83,795.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 83,795.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2020	30/06/2020	INV	FES1162746972	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746974	85.93		85.93
13/05/2020	30/06/2020	INV	FES1162746975	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162746977	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162746978	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746979	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746980	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746982	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746983	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746984	208.62		208.62
13/05/2020	30/06/2020	INV	FES1162746985	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746986	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746989	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162746990	61.39		61.39
13/05/2020	30/06/2020	INV	FES1162746992	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162746994	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746995	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746996	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746997	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746998	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162746999	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162747000	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747003	69.07		69.07
13/05/2020	30/06/2020	INV	FES1162747005	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747010	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162747012	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162747015	110.46		110.46
13/05/2020	30/06/2020	INV	FES1162747016	85.93		85.93
13/05/2020	30/06/2020	INV	FES1162747017	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747018	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747026	42.96		42.96
13/05/2020	30/06/2020	INV	FES1162747031	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747040	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747042	69.07		69.07
13/05/2020	30/06/2020	INV	FES1162747044	49.12		49.12

Subtotal: 86,088.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 86,088.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2020	30/06/2020	INV	FES1162747046	181.11		181.11
13/05/2020	30/06/2020	INV	FES1162747049	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747050	282.23		282.23
13/05/2020	30/06/2020	INV	FES1162747051	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747052	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747053	98.19		98.19
13/05/2020	30/06/2020	INV	FES1162747054	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747055	282.23		282.23
13/05/2020	30/06/2020	INV	FES1162747056	269.96		269.96
13/05/2020	30/06/2020	INV	FES1162747057	135.00		135.00
13/05/2020	30/06/2020	INV	FES1162747058	73.66		73.66
13/05/2020	30/06/2020	INV	FES1162747059	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747060	171.81		171.81
13/05/2020	30/06/2020	INV	FES1162747063	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162747065	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747066	61.39		61.39
13/05/2020	30/06/2020	INV	FES1162747067	797.56		797.56
13/05/2020	30/06/2020	INV	FES1162747068	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162747070	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747071	138.14		138.14
13/05/2020	30/06/2020	INV	FES1162747076	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747077	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747078	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747079	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162747081	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162747083	245.42		245.42
13/05/2020	30/06/2020	INV	FES1162747086	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162747090	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747091	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747092	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747094	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162747096	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162747097	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747099	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162747101	49.12		49.12

Subtotal: 90,039.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 90,039.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2020	30/06/2020	INV	FES1162747102	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747103	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162747104	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747106	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747108	159.62		159.62
13/05/2020	30/06/2020	INV	FES1162747109	38.36		38.36
13/05/2020	30/06/2020	INV	FES1162747112	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162747117	85.93		85.93
13/05/2020	30/06/2020	INV	FES1162747118	95.15		95.15
13/05/2020	30/06/2020	INV	FES1162747119	353.03		353.03
13/05/2020	30/06/2020	INV	FES1162747120	49.12		49.12
13/05/2020	30/06/2020	INV	FES1162747123	224.09		224.09
14/05/2020	30/06/2020	INV	FES1162745799	113.70		113.70
14/05/2020	30/06/2020	INV	FES1162746942	127.81		127.81
14/05/2020	30/06/2020	INV	FES1162747032	93.30		93.30
14/05/2020	30/06/2020	INV	009935712280	69.07		69.07
14/05/2020	30/06/2020	INV	009940078270	331.53		331.53
14/05/2020	30/06/2020	INV	FES1162744670	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162746415	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747125	85.93		85.93
14/05/2020	30/06/2020	INV	FES1162747126	135.00		135.00
14/05/2020	30/06/2020	INV	FES1162747127	355.86		355.86
14/05/2020	30/06/2020	INV	FES1162747128	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747130	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747131	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747132	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747134	122.73		122.73
14/05/2020	30/06/2020	INV	FES1162747135	61.39		61.39
14/05/2020	30/06/2020	INV	FES1162747136	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747137	208.62		208.62
14/05/2020	30/06/2020	INV	FES1162747138	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747139	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747140	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747141	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747143	38.36		38.36

Subtotal: 93,598.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	32/76

Balance from Previous page: 93,598.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2020	30/06/2020	INV	FES1162747144	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747145	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747146	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747147	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747148	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747149	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747150	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747151	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747153	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747154	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747156	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747157	95.15		95.15
14/05/2020	30/06/2020	INV	FES1162747158	52.16		52.16
14/05/2020	30/06/2020	INV	FES1162747159	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747160	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747161	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747162	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747163	147.27		147.27
14/05/2020	30/06/2020	INV	FES1162747164	233.16		233.16
14/05/2020	30/06/2020	INV	FES1162747165	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747166	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747167	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747168	196.35		196.35
14/05/2020	30/06/2020	INV	FES1162747169	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747170	61.39		61.39
14/05/2020	30/06/2020	INV	FES1162747171	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747174	84.35		84.35
14/05/2020	30/06/2020	INV	FES1162747175	84.35		84.35
14/05/2020	30/06/2020	INV	FES1162747176	84.35		84.35
14/05/2020	30/06/2020	INV	FES1162747178	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747179	429.47		429.47
14/05/2020	30/06/2020	INV	FES1162747180	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747184	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747185	73.66		73.66
14/05/2020	30/06/2020	INV	FES1162747186	61.39		61.39

Subtotal: 96,266.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	33/76

Balance from Previous page: 96,266.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2020	30/06/2020	INV	FES1162747187	47.56		47.56
14/05/2020	30/06/2020	INV	FES1162747188	95.15		95.15
14/05/2020	30/06/2020	INV	FES1162747189	95.15		95.15
14/05/2020	30/06/2020	INV	FES1162747191	95.15		95.15
14/05/2020	30/06/2020	INV	FES1162747192	95.15		95.15
14/05/2020	30/06/2020	INV	FES1162747193	69.07		69.07
14/05/2020	30/06/2020	INV	FES1162747194	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747196	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747199	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747200	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747201	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747202	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747204	404.93		404.93
14/05/2020	30/06/2020	INV	FES1162747205	95.15		95.15
14/05/2020	30/06/2020	INV	FES1162747206	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747208	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747210	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747211	98.19		98.19
14/05/2020	30/06/2020	INV	FES1162747212	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747213	61.39		61.39
14/05/2020	30/06/2020	INV	FES1162747214	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747215	138.14		138.14
14/05/2020	30/06/2020	INV	FES1162747216	69.07		69.07
14/05/2020	30/06/2020	INV	FES1162747217	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747218	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747220	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747221	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747222	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747223	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747224	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747227	85.93		85.93
14/05/2020	30/06/2020	INV	FES1162747229	122.73		122.73
14/05/2020	30/06/2020	INV	FES1162747231	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747232	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747239	56.76		56.76

Subtotal: 98,824.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 98,824.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2020	30/06/2020	INV	FES1162747240	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747249	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747252	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747258	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747259	138.14		138.14
14/05/2020	30/06/2020	INV	FES1162747260	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747261	98.19		98.19
14/05/2020	30/06/2020	INV	FES1162747263	42.96		42.96
14/05/2020	30/06/2020	INV	FES1162747264	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747266	88.95		88.95
14/05/2020	30/06/2020	INV	FES1162747268	38.36		38.36
14/05/2020	30/06/2020	INV	FES1162747269	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747270	85.93		85.93
14/05/2020	30/06/2020	INV	FES1162747271	85.93		85.93
14/05/2020	30/06/2020	INV	FES1162747272	196.35		196.35
14/05/2020	30/06/2020	INV	FES1162747273	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747274	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747276	95.15		95.15
14/05/2020	30/06/2020	INV	FES1162747278	49.12		49.12
14/05/2020	30/06/2020	INV	FES1162747279	95.15		95.15
14/05/2020	30/06/2020	INV	FES1162747280	49.12		49.12
14/05/2020	30/06/2020	INV	FES11652747173	52.16		52.16
15/05/2020	30/06/2020	INV	FES1162747265	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747282	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747283	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747284	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747285	144.96		144.96
15/05/2020	30/06/2020	INV	FES1162747286	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747288	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747289	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747290	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747291	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747292	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747293	69.07		69.07
15/05/2020	30/06/2020	INV	FES1162747294	49.12		49.12

Subtotal: 101,093.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2020	30/06/2020	INV	FES1162747295	61.36		61.36
15/05/2020	30/06/2020	INV	FES1162747296	121.14		121.14
15/05/2020	30/06/2020	INV	FES1162747298	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747300	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747301	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747303	310.05		310.05
15/05/2020	30/06/2020	INV	FES1162747305	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747306	61.39		61.39
15/05/2020	30/06/2020	INV	FES1162747307	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747308	73.66		73.66
15/05/2020	30/06/2020	INV	FES1162747309	65.95		65.95
15/05/2020	30/06/2020	INV	FES1162747311	181.11		181.11
15/05/2020	30/06/2020	INV	FES1162747312	95.15		95.15
15/05/2020	30/06/2020	INV	FES1162747313	116.64		116.64
15/05/2020	30/06/2020	INV	FES1162747314	69.07		69.07
15/05/2020	30/06/2020	INV	FES1162747315	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747317	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747320	95.15		95.15
15/05/2020	30/06/2020	INV	FES1162747323	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747324	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747331	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747335	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747336	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747337	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747339	69.07		69.07
15/05/2020	30/06/2020	INV	FES1162747340	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747342	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747343	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747344	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747345	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747346	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747347	42.96		42.96
15/05/2020	30/06/2020	INV	FES1162747348	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747349	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747351	61.39		61.39

Subtotal: 103,452.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2020	30/06/2020	INV	FES1162747353	61.39		61.39
15/05/2020	30/06/2020	INV	FES1162747357	74.82		74.82
15/05/2020	30/06/2020	INV	FES1162747358	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747359	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747360	95.15		95.15
15/05/2020	30/06/2020	INV	FES1162747361	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747363	208.62		208.62
15/05/2020	30/06/2020	INV	FES1162747364	98.19		98.19
15/05/2020	30/06/2020	INV	FES1162747365	85.93		85.93
15/05/2020	30/06/2020	INV	FES1162747366	159.62		159.62
15/05/2020	30/06/2020	INV	009939138220	122.73		122.73
15/05/2020	30/06/2020	INV	FES1162747257	95.61		95.61
15/05/2020	30/06/2020	INV	FES1162747367	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747369	696.85		696.85
15/05/2020	30/06/2020	INV	FES1162747370	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747371	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747372	95.15		95.15
15/05/2020	30/06/2020	INV	FES1162747373	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747375	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747376	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747378	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747379	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747380	98.19		98.19
15/05/2020	30/06/2020	INV	FES1162747381	98.19		98.19
15/05/2020	30/06/2020	INV	FES1162747382	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747383	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747384	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747385	52.16		52.16
15/05/2020	30/06/2020	INV	FES1162747386	56.76		56.76
15/05/2020	30/06/2020	INV	FES1162747389	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747390	380.40		380.40
15/05/2020	30/06/2020	INV	FES1162747391	116.64		116.64
15/05/2020	30/06/2020	INV	FES1162747392	38.36		38.36
15/05/2020	30/06/2020	INV	FES1162747393	49.12		49.12
15/05/2020	30/06/2020	INV	FES1162747394	95.15		95.15

Subtotal: 106,946.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	37/76

Balance from Previous page: 106,946.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2020	30/06/2020	INV	009939512490	105.50		105.50
17/05/2020	30/06/2020	INV	009939932460	97.83		97.83
18/05/2020	30/06/2020	INV	080002577424	181.11		181.11
19/05/2020	30/06/2020	INV	FES1162747617	98.19		98.19
19/05/2020	30/06/2020	INV	FES1162747618	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747619	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747620	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747643	147.27		147.27
19/05/2020	30/06/2020	INV	FES1162747645	417.20		417.20
19/05/2020	30/06/2020	INV	FES1162747622	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747623	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747624	47.56		47.56
19/05/2020	30/06/2020	INV	FES1162747625	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747626	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747627	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747628	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747629	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747630	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747632	233.16		233.16
19/05/2020	30/06/2020	INV	FES1162747634	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747635	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747639	122.73		122.73
19/05/2020	30/06/2020	INV	FES1162747640	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747647	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747648	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747650	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747652	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747653	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747654	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747656	653.88		653.88
19/05/2020	30/06/2020	INV	FES1162747657	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747658	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747659	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747661	107.34		107.34
19/05/2020	30/06/2020	INV	FES1162747399	49.12		49.12

Subtotal: 110,400.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	38/76

Balance from Previous page: 110,400.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2020	30/06/2020	INV	FES1162747400	208.62		208.62
19/05/2020	30/06/2020	INV	FES1162747401	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747402	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747403	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747405	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747406	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747407	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747408	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747409	138.14		138.14
19/05/2020	30/06/2020	INV	FES1162747411	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747412	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747414	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747415	42.68		42.68
19/05/2020	30/06/2020	INV	FES1162747416	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747417	61.39		61.39
19/05/2020	30/06/2020	INV	FES1162747418	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747419	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747421	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747425	56.76		56.76
19/05/2020	30/06/2020	INV	FES1162747426	138.14		138.14
19/05/2020	30/06/2020	INV	FES1162747427	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747428	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747430	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747432	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747433	331.53		331.53
19/05/2020	30/06/2020	INV	FES1162747437	61.36		61.36
19/05/2020	30/06/2020	INV	FES1162747438	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747439	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747442	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747443	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747444	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747446	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747448	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747449	122.73		122.73
19/05/2020	30/06/2020	INV	FES1162747451	38.36		38.36

Subtotal: 112,995.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 112,995.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2020	30/06/2020	INV	FES1162747453	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747454	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747455	245.42		245.42
19/05/2020	30/06/2020	INV	FES1162747456	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747457	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747460	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747461	466.28		466.28
19/05/2020	30/06/2020	INV	FES1162747462	147.27		147.27
19/05/2020	30/06/2020	INV	FES1162747463	61.39		61.39
19/05/2020	30/06/2020	INV	FES1162747464	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747465	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747467	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747468	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747469	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747471	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747472	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747473	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747474	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747476	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747477	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747478	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747479	355.86		355.86
19/05/2020	30/06/2020	INV	FES1162747484	130.33		130.33
19/05/2020	30/06/2020	INV	FES1162747486	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747487	116.64		116.64
19/05/2020	30/06/2020	INV	FES1162747488	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747489	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747490	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747491	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747495	122.73		122.73
19/05/2020	30/06/2020	INV	FES1162747496	61.39		61.39
19/05/2020	30/06/2020	INV	FES1162747497	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747498	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747500	79.75		79.75
19/05/2020	30/06/2020	INV	FES1162747501	184.08		184.08

Subtotal: 116,284.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2020	30/06/2020	INV	FES1162747502	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747503	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747504	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747507	208.62		208.62
19/05/2020	30/06/2020	INV	FES1162747508	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747509	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747510	269.96		269.96
19/05/2020	30/06/2020	INV	FES1162747511	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747515	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747516	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747517	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747518	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747520	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747521	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747523	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747525	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747526	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747528	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747529	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747531	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747445	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747532	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747533	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747534	245.58		245.58
19/05/2020	30/06/2020	INV	FES1162747535	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747536	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747537	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747538	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747539	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747540	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747541	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747543	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747545	98.19		98.19
19/05/2020	30/06/2020	INV	FES1162747546	380.40		380.40
19/05/2020	30/06/2020	INV	FES1162747547	69.07		69.07

Subtotal: 119,083.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2020	30/06/2020	INV	FES1162747548	147.27		147.27
19/05/2020	30/06/2020	INV	FES1162747549	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747550	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747551	220.89		220.89
19/05/2020	30/06/2020	INV	FES1162747555	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747556	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747557	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747558	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747560	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747561	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747562	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747563	135.00		135.00
19/05/2020	30/06/2020	INV	FES1162747564	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747565	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747566	47.56		47.56
19/05/2020	30/06/2020	INV	FES1162747567	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747568	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747570	73.66		73.66
19/05/2020	30/06/2020	INV	FES1162747571	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747572	138.14		138.14
19/05/2020	30/06/2020	INV	FES1162747574	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747576	224.09		224.09
19/05/2020	30/06/2020	INV	FES1162747578	69.07		69.07
19/05/2020	30/06/2020	INV	FES1162747580	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747581	85.93		85.93
19/05/2020	30/06/2020	INV	FES1162747584	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747585	95.15		95.15
19/05/2020	30/06/2020	INV	FES1162747586	56.76		56.76
19/05/2020	30/06/2020	INV	FES1162747588	93.55		93.55
19/05/2020	30/06/2020	INV	FES1162747589	454.01		454.01
19/05/2020	30/06/2020	INV	FES1162747590	61.39		61.39
19/05/2020	30/06/2020	INV	FES1162747595	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747596	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747599	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747600	98.19		98.19

Subtotal: 122,072.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2020	30/06/2020	INV	FES1162747601	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747603	38.36		38.36
19/05/2020	30/06/2020	INV	FES1162747605	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747606	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747608	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747609	797.56		797.56
19/05/2020	30/06/2020	INV	FES1162747610	331.32		331.32
19/05/2020	30/06/2020	INV	FES1162747612	202.60		202.60
19/05/2020	30/06/2020	INV	FES1162747613	49.12		49.12
19/05/2020	30/06/2020	INV	FES1162747614	147.27		147.27
19/05/2020	30/06/2020	INV	FES1162747615	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747621	97.92		97.92
20/05/2020	30/06/2020	INV	009935712281	49.12		49.12
20/05/2020	30/06/2020	INV	009935712282	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162716655	110.46		110.46
20/05/2020	30/06/2020	INV	FES1162747665	69.07		69.07
20/05/2020	30/06/2020	INV	FES1162747666	69.07		69.07
20/05/2020	30/06/2020	INV	FES1162747667	159.62		159.62
20/05/2020	30/06/2020	INV	FES1162747668	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747669	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747673	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747675	147.27		147.27
20/05/2020	30/06/2020	INV	FES1162747676	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747677	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747678	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747679	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747680	95.15		95.15
20/05/2020	30/06/2020	INV	FES1162747681	95.15		95.15
20/05/2020	30/06/2020	INV	FES1162747682	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747684	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747685	159.62		159.62
20/05/2020	30/06/2020	INV	FES1162747686	202.60		202.60
20/05/2020	30/06/2020	INV	FES1162747687	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747688	52.16		52.16
20/05/2020	30/06/2020	INV	FES1162747692	49.12		49.12

Subtotal: 125,748.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 125,748.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2020	30/06/2020	INV	FES1162747693	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747695	56.76		56.76
20/05/2020	30/06/2020	INV	FES1162747696	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747697	75.15		75.15
20/05/2020	30/06/2020	INV	FES1162747698	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747699	49.12		49.12
20/05/2020	30/06/2020	INV	009940078412	2,463.76		2,463.76
20/05/2020	30/06/2020	INV	FES1162747700	269.96		269.96
20/05/2020	30/06/2020	INV	FES1162747701	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747702	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747780	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747781	184.08		184.08
20/05/2020	30/06/2020	INV	FES1162747782	454.01		454.01
20/05/2020	30/06/2020	INV	FES1162747784	73.66		73.66
20/05/2020	30/06/2020	INV	FES1162747786	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747787	52.16		52.16
20/05/2020	30/06/2020	INV	FES1162747788	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747790	147.27		147.27
20/05/2020	30/06/2020	INV	FES1162747792	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747793	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747794	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747796	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747797	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747799	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747800	116.64		116.64
20/05/2020	30/06/2020	INV	FES1162747801	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747803	61.36		61.36
20/05/2020	30/06/2020	INV	FES1162747808	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747703	47.56		47.56
20/05/2020	30/06/2020	INV	FES1162747704	42.96		42.96
20/05/2020	30/06/2020	INV	FES1162747705	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747706	75.15		75.15
20/05/2020	30/06/2020	INV	FES1162747707	84.35		84.35
20/05/2020	30/06/2020	INV	FES1162747709	69.07		69.07
20/05/2020	30/06/2020	INV	FES1162747710	49.12		49.12

Subtotal: 130,923.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 130,923.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2020	30/06/2020	INV	FES1162747712	69.07		69.07
20/05/2020	30/06/2020	INV	FES1162747719	95.15		95.15
20/05/2020	30/06/2020	INV	FES1162747720	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747725	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747726	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747728	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747730	85.93		85.93
20/05/2020	30/06/2020	INV	FES1162747731	466.28		466.28
20/05/2020	30/06/2020	INV	FES1162747732	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747733	804.30		804.30
20/05/2020	30/06/2020	INV	FES1162747736	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747738	47.56		47.56
20/05/2020	30/06/2020	INV	FES1162747740	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747742	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747746	52.16		52.16
20/05/2020	30/06/2020	INV	FES1162747748	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747759	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747760	52.16		52.16
20/05/2020	30/06/2020	INV	FES1162747761	69.07		69.07
20/05/2020	30/06/2020	INV	FES1162747762	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747764	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747765	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747768	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747769	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747774	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747775	49.12		49.12
20/05/2020	30/06/2020	INV	009939401713	90.16		90.16
20/05/2020	30/06/2020	INV	FES1162747398	69.07		69.07
20/05/2020	30/06/2020	INV	009939664825	97.83		97.83
20/05/2020	30/06/2020	INV	009939938367	49.12		49.12
20/05/2020	30/06/2020	INV	009939941209	85.93		85.93
20/05/2020	30/06/2020	INV	FES1162747554	74.82		74.82
20/05/2020	30/06/2020	INV	FES1162747810	122.73		122.73
20/05/2020	30/06/2020	INV	FES1162747811	85.93		85.93
20/05/2020	30/06/2020	INV	FES1162747814	417.20		417.20

Subtotal: 134,496.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	45/76

Balance from Previous page: 134,496.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2020	30/06/2020	INV	FES1162747816	147.27		147.27
20/05/2020	30/06/2020	INV	FES1162747817	61.39		61.39
20/05/2020	30/06/2020	INV	FES1162747818	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747821	49.12		49.12
20/05/2020	30/06/2020	INV	FES1162747822	38.36		38.36
20/05/2020	30/06/2020	INV	FES1162747823	98.19		98.19
20/05/2020	30/06/2020	INV	FES1162747824	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162747977	61.36		61.36
21/05/2020	30/06/2020	INV	FES1162747978	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747982	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747983	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747984	110.46		110.46
21/05/2020	30/06/2020	INV	FES1162747985	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162747986	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747987	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747988	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747991	374.52		374.52
21/05/2020	30/06/2020	INV	FES1162747993	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747994	797.56		797.56
21/05/2020	30/06/2020	INV	FES1162747997	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747998	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748000	429.47		429.47
21/05/2020	30/06/2020	INV	FES1162748001	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162748002	61.39		61.39
21/05/2020	30/06/2020	INV	FES1162748016	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162748020	159.62		159.62
21/05/2020	30/06/2020	INV	FES1162748021	47.56		47.56
21/05/2020	30/06/2020	INV	FES1162748023	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162748026	75.15		75.15
21/05/2020	30/06/2020	INV	FES1162748027	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162748028	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748031	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162748033	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162748036	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748037	49.12		49.12

Subtotal: 138,140.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 138,140.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2020	30/06/2020	INV	FES1162748039	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748040	110.46		110.46
21/05/2020	30/06/2020	INV	FES1162748042	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748043	69.07		69.07
21/05/2020	30/06/2020	INV	FES1162748044	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162748045	47.56		47.56
21/05/2020	30/06/2020	INV	FES1162748046	69.07		69.07
21/05/2020	30/06/2020	INV	FES1162748047	69.07		69.07
21/05/2020	30/06/2020	INV	FES1162748048	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748049	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162748050	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748053	42.96		42.96
21/05/2020	30/06/2020	INV	FES1162748054	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748055	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748057	61.39		61.39
21/05/2020	30/06/2020	INV	FES1162748061	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748062	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748063	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748064	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748065	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748066	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748067	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162748068	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162748071	49.12		49.12
21/05/2020	30/06/2020	INV	009940135270	74.82		74.82
21/05/2020	30/06/2020	INV	FES1162747713	69.07		69.07
21/05/2020	30/06/2020	INV	FES1162747766	116.64		116.64
21/05/2020	30/06/2020	INV	FES1162746895	95.15		95.15
21/05/2020	30/06/2020	INV	009939938364	97.83		97.83
21/05/2020	30/06/2020	INV	FES1162747825	138.14		138.14
21/05/2020	30/06/2020	INV	009935712373	61.39		61.39
21/05/2020	30/06/2020	INV	080002580578	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162743961	110.46		110.46
21/05/2020	30/06/2020	INV	FES1162747827	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747828	49.12		49.12

Subtotal: 140,380.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 140,380.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2020	30/06/2020	INV	FES1162747829	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747830	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747831	98.19		98.19
21/05/2020	30/06/2020	INV	FES1162747832	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747833	61.39		61.39
21/05/2020	30/06/2020	INV	FES1162747835	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747836	61.39		61.39
21/05/2020	30/06/2020	INV	FES1162747837	466.28		466.28
21/05/2020	30/06/2020	INV	FES1162747838	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747839	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162747840	159.62		159.62
21/05/2020	30/06/2020	INV	FES1162747841	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747842	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747844	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162747846	85.93		85.93
21/05/2020	30/06/2020	INV	FES1162747848	69.07		69.07
21/05/2020	30/06/2020	INV	FES1162747849	331.53		331.53
21/05/2020	30/06/2020	INV	FES1162747852	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747853	61.39		61.39
21/05/2020	30/06/2020	INV	FES1162747854	208.62		208.62
21/05/2020	30/06/2020	INV	FES1162747855	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747856	135.00		135.00
21/05/2020	30/06/2020	INV	FES1162747858	159.62		159.62
21/05/2020	30/06/2020	INV	FES1162747859	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162747860	208.62		208.62
21/05/2020	30/06/2020	INV	FES1162747862	159.54		159.54
21/05/2020	30/06/2020	INV	FES1162747863	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747864	93.55		93.55
21/05/2020	30/06/2020	INV	FES1162747866	122.73		122.73
21/05/2020	30/06/2020	INV	FES1162747867	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162747870	135.00		135.00
21/05/2020	30/06/2020	INV	FES1162747873	93.55		93.55
21/05/2020	30/06/2020	INV	FES1162747875	47.56		47.56
21/05/2020	30/06/2020	INV	FES1162747876	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747878	38.36		38.36

Subtotal: 144,001.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	48/76

Balance from Previous page: 144,001.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2020	30/06/2020	INV	FES1162747879	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747880	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747881	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747882	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162747884	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162747885	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747886	126.78		126.78
21/05/2020	30/06/2020	INV	FES1162747887	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747888	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747890	61.39		61.39
21/05/2020	30/06/2020	INV	FES1162747891	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747893	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162747894	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747895	460.47		460.47
21/05/2020	30/06/2020	INV	FES1162747896	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162747897	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747898	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747899	202.60		202.60
21/05/2020	30/06/2020	INV	FES1162747900	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162747902	196.35		196.35
21/05/2020	30/06/2020	INV	FES1162747903	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747904	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747905	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747906	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747910	69.07		69.07
21/05/2020	30/06/2020	INV	FES1162747911	98.19		98.19
21/05/2020	30/06/2020	INV	FES1162747912	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747913	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747914	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747917	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747918	85.93		85.93
21/05/2020	30/06/2020	INV	FES1162747919	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747920	85.93		85.93
21/05/2020	30/06/2020	INV	FES1162747922	98.14		98.14
21/05/2020	30/06/2020	INV	FES1162747923	73.66		73.66

Subtotal: 146,872.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	49/76

Balance from Previous page: 146,872.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2020	30/06/2020	INV	FES1162747925	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747926	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747927	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747929	47.56		47.56
21/05/2020	30/06/2020	INV	FES1162747930	61.39		61.39
21/05/2020	30/06/2020	INV	FES1162747931	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747932	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747933	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747934	69.07		69.07
21/05/2020	30/06/2020	INV	FES1162747936	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162747939	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162747940	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747941	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747942	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747943	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747944	42.96		42.96
21/05/2020	30/06/2020	INV	FES1162747945	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747947	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747949	319.04		319.04
21/05/2020	30/06/2020	INV	FES1162747952	73.66		73.66
21/05/2020	30/06/2020	INV	FES1162747953	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747954	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747957	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747958	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747959	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747960	95.15		95.15
21/05/2020	30/06/2020	INV	FES1162747963	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747964	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747965	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747966	98.19		98.19
21/05/2020	30/06/2020	INV	FES1162747967	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747968	49.12		49.12
21/05/2020	30/06/2020	INV	FES1162747969	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747970	38.36		38.36
21/05/2020	30/06/2020	INV	FES1162747972	95.15		95.15

Subtotal: 149,057.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 149,057.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2020	30/06/2020	INV	FES1162748030	38.36		38.36
22/05/2020	30/06/2020	INV	009939936868	397.45		397.45
25/05/2020	30/06/2020	INV	009935712283	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162745438	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748059	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748073	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748074	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748075	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748076	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748077	42.96		42.96
25/05/2020	30/06/2020	INV	FES1162748078	310.05		310.05
25/05/2020	30/06/2020	INV	FES1162748081	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748082	181.11		181.11
25/05/2020	30/06/2020	INV	FES1162748083	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748084	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748085	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748086	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748087	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748090	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748091	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748092	73.66		73.66
25/05/2020	30/06/2020	INV	FES1162748093	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748094	88.95		88.95
25/05/2020	30/06/2020	INV	FES1162748096	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748097	73.66		73.66
25/05/2020	30/06/2020	INV	FES1162748099	79.75		79.75
25/05/2020	30/06/2020	INV	FES1162748100	196.35		196.35
25/05/2020	30/06/2020	INV	FES1162748101	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748102	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748103	85.93		85.93
25/05/2020	30/06/2020	INV	FES1162748104	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748107	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748108	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748111	110.46		110.46
25/05/2020	30/06/2020	INV	FES1162748113	49.12		49.12

Subtotal: 152,002.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2020	30/06/2020	INV	FES1162748116	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748117	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748120	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748121	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748122	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748123	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748124	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748126	159.54		159.54
25/05/2020	30/06/2020	INV	FES1162748128	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748130	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748131	184.08		184.08
25/05/2020	30/06/2020	INV	FES1162748132	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748136	181.11		181.11
25/05/2020	30/06/2020	INV	FES1162748137	98.19		98.19
25/05/2020	30/06/2020	INV	FES1162748138	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748139	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748140	102.74		102.74
25/05/2020	30/06/2020	INV	FES1162748141	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748143	159.54		159.54
25/05/2020	30/06/2020	INV	FES1162748145	42.96		42.96
25/05/2020	30/06/2020	INV	FES1162748146	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748147	116.64		116.64
25/05/2020	30/06/2020	INV	FES1162748148	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748151	75.15		75.15
25/05/2020	30/06/2020	INV	FES1162748153	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748154	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748156	310.05		310.05
25/05/2020	30/06/2020	INV	FES1162748157	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748158	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748159	171.81		171.81
25/05/2020	30/06/2020	INV	FES1162748160	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748161	208.62		208.62
25/05/2020	30/06/2020	INV	FES1162748162	181.11		181.11
25/05/2020	30/06/2020	INV	FES1162748165	569.95		569.95
25/05/2020	30/06/2020	INV	FES1162748166	49.12		49.12

Subtotal: 155,577.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2020	30/06/2020	INV	FES1162748167	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748168	61.39		61.39
25/05/2020	30/06/2020	INV	FES1162748169	38.36		38.36
25/05/2020	30/06/2020	INV	009935712286	38.36		38.36
25/05/2020	30/06/2020	INV	009935712287	47.56		47.56
25/05/2020	30/06/2020	INV	009935712288	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162744233	85.93		85.93
25/05/2020	30/06/2020	INV	FES1162745304	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162745345	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162745510	121.14		121.14
25/05/2020	30/06/2020	INV	FES1162745711	56.76		56.76
25/05/2020	30/06/2020	INV	FES1162748170	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748171	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748172	75.15		75.15
25/05/2020	30/06/2020	INV	FES1162748173	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748174	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748175	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748176	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748177	97.83		97.83
25/05/2020	30/06/2020	INV	FES1162748178	47.56		47.56
25/05/2020	30/06/2020	INV	FES1162748179	73.66		73.66
25/05/2020	30/06/2020	INV	FES1162748180	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748182	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748184	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748185	122.73		122.73
25/05/2020	30/06/2020	INV	FES1162748187	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748188	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748189	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748191	294.50		294.50
25/05/2020	30/06/2020	INV	FES1162748192	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748193	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748194	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748195	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748197	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748198	38.36		38.36

Subtotal: 157,807.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 157,807.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2020	30/06/2020	INV	FES1162748199	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748200	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748201	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748202	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748209	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748210	86.46		86.46
25/05/2020	30/06/2020	INV	FES1162748211	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748216	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748218	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748219	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748220	73.66		73.66
25/05/2020	30/06/2020	INV	FES1162748221	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748222	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748225	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748226	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748228	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748229	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748230	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748231	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748233	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748234	61.39		61.39
25/05/2020	30/06/2020	INV	FES1162748235	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748236	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748237	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748238	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748239	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748241	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748243	85.93		85.93
25/05/2020	30/06/2020	INV	FES1162748244	61.39		61.39
25/05/2020	30/06/2020	INV	FES1162748245	61.39		61.39
25/05/2020	30/06/2020	INV	FES1162748246	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748247	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748248	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748249	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748250	85.93		85.93

Subtotal: 159,848.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 159,848.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2020	30/06/2020	INV	FES1162748251	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748252	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748253	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748254	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748255	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748256	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748257	52.16		52.16
25/05/2020	30/06/2020	INV	FES1162748258	257.69		257.69
25/05/2020	30/06/2020	INV	FES1162748259	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748260	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748261	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748262	460.47		460.47
25/05/2020	30/06/2020	INV	FES1162748263	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748264	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748265	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748267	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748268	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748269	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748270	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748271	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748272	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748273	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748274	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748276	306.77		306.77
25/05/2020	30/06/2020	INV	FES1162748278	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748279	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748280	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748282	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748285	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748287	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748288	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748289	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748290	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748292	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748293	49.12		49.12

Subtotal: 162,667.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2020	30/06/2020	INV	FES1162748295	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748297	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748299	75.15		75.15
25/05/2020	30/06/2020	INV	FES1162748301	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748303	61.39		61.39
25/05/2020	30/06/2020	INV	FES1162748305	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748307	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748308	202.60		202.60
25/05/2020	30/06/2020	INV	FES1162748310	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748311	70.55		70.55
25/05/2020	30/06/2020	INV	FES1162748312	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748313	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748314	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748315	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748316	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748318	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748320	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748322	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748324	73.66		73.66
25/05/2020	30/06/2020	INV	FES1162748325	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748326	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748327	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748328	392.67		392.67
25/05/2020	30/06/2020	INV	FES1162748329	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748330	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748331	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748332	124.27		124.27
25/05/2020	30/06/2020	INV	FES1162748333	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748336	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748337	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748339	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748340	441.74		441.74
25/05/2020	30/06/2020	INV	FES1162748342	368.13		368.13
25/05/2020	30/06/2020	INV	FES1162748344	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748346	73.66		73.66

Subtotal: 165,984.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 165,984.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2020	30/06/2020	INV	FES1162748349	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748350	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748351	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748353	269.96		269.96
25/05/2020	30/06/2020	INV	FES1162748356	69.07		69.07
25/05/2020	30/06/2020	INV	FES1162748357	73.66		73.66
25/05/2020	30/06/2020	INV	FES1162748358	343.59		343.59
25/05/2020	30/06/2020	INV	FES1162748359	47.56		47.56
25/05/2020	30/06/2020	INV	FES1162748360	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748361	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748362	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748363	98.19		98.19
25/05/2020	30/06/2020	INV	FES1162748365	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748367	610.90		610.90
25/05/2020	30/06/2020	INV	FES1162748370	110.46		110.46
25/05/2020	30/06/2020	INV	FES1162748374	61.39		61.39
25/05/2020	30/06/2020	INV	FES1162748375	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748376	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748377	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748378	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748379	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748381	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748383	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748384	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748388	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748391	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748392	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748396	184.08		184.08
25/05/2020	30/06/2020	INV	FES1162748398	73.66		73.66
25/05/2020	30/06/2020	INV	FES1162748399	98.19		98.19
25/05/2020	30/06/2020	INV	FES1162748402	147.27		147.27
25/05/2020	30/06/2020	INV	FES1162748404	196.35		196.35
25/05/2020	30/06/2020	INV	FES1162748405	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748407	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748408	49.12		49.12

Subtotal: 169,449.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 169,449.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2020	30/06/2020	INV	FES1162748409	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748413	147.27		147.27
25/05/2020	30/06/2020	INV	FES1162748414	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748418	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748419	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748420	116.64		116.64
25/05/2020	30/06/2020	INV	FES1162748421	93.55		93.55
25/05/2020	30/06/2020	INV	FES1162748422	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748423	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748424	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748425	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748426	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748429	75.15		75.15
25/05/2020	30/06/2020	INV	FES1162748430	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748431	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748432	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748433	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748434	61.39		61.39
25/05/2020	30/06/2020	INV	FES1162748436	220.89		220.89
25/05/2020	30/06/2020	INV	FES1162748440	95.15		95.15
25/05/2020	30/06/2020	INV	FES1162748441	49.12		49.12
25/05/2020	30/06/2020	INV	FES1162748443	38.36		38.36
25/05/2020	30/06/2020	INV	FES1162748444	95.15		95.15
25/05/2020	30/06/2020	INV	RFES1162746870	38.36		38.36
25/05/2020	30/06/2020	INV	009940031186	106.28		106.28
25/05/2020	30/06/2020	INV	009939938114	49.12		49.12
25/05/2020	30/06/2020	INV	080002580828	203.63		203.63
26/05/2020	30/06/2020	INV	FES1162748105	74.82		74.82
26/05/2020	30/06/2020	INV	FES1162748163	106.28		106.28
26/05/2020	30/06/2020	INV	FES1162748275	49.12		49.12
26/05/2020	30/06/2020	INV	009935712289	49.12		49.12
26/05/2020	30/06/2020	INV	009935712290	49.12		49.12
26/05/2020	30/06/2020	INV	009935712291	38.36		38.36
26/05/2020	30/06/2020	INV	009935712371	254.09		254.09
26/05/2020	30/06/2020	INV	019911311235	106.28		106.28

Subtotal: 172,346.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 172,346.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2020	30/06/2020	INV	FES1162748277	224.09		224.09
26/05/2020	30/06/2020	INV	FES1162748371	85.93		85.93
26/05/2020	30/06/2020	INV	FES1162748382	110.46		110.46
26/05/2020	30/06/2020	INV	FES1162748393	159.54		159.54
26/05/2020	30/06/2020	INV	FES1162748406	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748410	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748415	417.20		417.20
26/05/2020	30/06/2020	INV	FES1162748416	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748427	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748437	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748445	69.07		69.07
26/05/2020	30/06/2020	INV	FES1162748446	69.07		69.07
26/05/2020	30/06/2020	INV	FES1162748447	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748448	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748449	69.07		69.07
26/05/2020	30/06/2020	INV	FES1162748450	56.76		56.76
26/05/2020	30/06/2020	INV	FES1162748451	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748452	73.66		73.66
26/05/2020	30/06/2020	INV	FES1162748453	56.76		56.76
26/05/2020	30/06/2020	INV	FES1162748454	52.16		52.16
26/05/2020	30/06/2020	INV	FES1162748455	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748456	93.55		93.55
26/05/2020	30/06/2020	INV	FES1162748457	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748458	98.14		98.14
26/05/2020	30/06/2020	INV	FES1162748459	56.76		56.76
26/05/2020	30/06/2020	INV	FES1162748460	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748461	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748473	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748474	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748475	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748478	116.64		116.64
26/05/2020	30/06/2020	INV	FES1162748479	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748480	417.20		417.20
26/05/2020	30/06/2020	INV	FES1162748481	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748483	38.36		38.36

Subtotal: 175,529.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	59/76

Balance from Previous page: 175,529.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2020	30/06/2020	INV	FES1162748484	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748485	98.19		98.19
26/05/2020	30/06/2020	INV	FES1162748486	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748462	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748463	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748465	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748466	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748467	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748469	61.39		61.39
26/05/2020	30/06/2020	INV	FES1162748470	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748471	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748472	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748487	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748488	73.66		73.66
26/05/2020	30/06/2020	INV	FES1162748489	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748490	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748491	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748492	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748493	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748494	98.19		98.19
26/05/2020	30/06/2020	INV	FES1162748495	380.40		380.40
26/05/2020	30/06/2020	INV	FES1162748496	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748499	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748500	85.93		85.93
26/05/2020	30/06/2020	INV	FES1162748502	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748503	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748504	70.55		70.55
26/05/2020	30/06/2020	INV	FES1162748506	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748507	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748509	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748510	135.00		135.00
26/05/2020	30/06/2020	INV	FES1162748511	662.60		662.60
26/05/2020	30/06/2020	INV	FES1162748512	73.66		73.66
26/05/2020	30/06/2020	INV	FES1162748513	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748514	49.12		49.12

Subtotal: 178,503.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	60/76

Balance from Previous page: 178,503.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2020	30/06/2020	INV	FES1162748515	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748516	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748546	61.39		61.39
26/05/2020	30/06/2020	INV	FES1162748547	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748548	111.94		111.94
26/05/2020	30/06/2020	INV	FES1162748549	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748550	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748553	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748554	159.54		159.54
26/05/2020	30/06/2020	INV	FES1162748555	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748559	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748560	196.35		196.35
26/05/2020	30/06/2020	INV	FES1162748563	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748564	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748565	429.47		429.47
26/05/2020	30/06/2020	INV	FES1162748566	138.14		138.14
26/05/2020	30/06/2020	INV	FES1162748567	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748571	224.09		224.09
26/05/2020	30/06/2020	INV	FES1162748576	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748584	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748585	85.93		85.93
26/05/2020	30/06/2020	INV	FES1162748587	85.93		85.93
26/05/2020	30/06/2020	INV	FES1162748588	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748590	353.03		353.03
26/05/2020	30/06/2020	INV	FES1162748591	782.82		782.82
26/05/2020	30/06/2020	INV	FES1162748592	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748594	61.39		61.39
26/05/2020	30/06/2020	INV	FES1162748596	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748597	88.95		88.95
26/05/2020	30/06/2020	INV	FES1162748519	147.27		147.27
26/05/2020	30/06/2020	INV	FES1162748520	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748522	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748523	110.46		110.46
26/05/2020	30/06/2020	INV	FES1162748524	392.67		392.67
26/05/2020	30/06/2020	INV	FES1162748528	49.12		49.12

Subtotal: 182,893.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 182,893.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2020	30/06/2020	INV	FES1162748529	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748530	69.07		69.07
26/05/2020	30/06/2020	INV	FES1162748531	306.77		306.77
26/05/2020	30/06/2020	INV	FES1162748532	85.93		85.93
26/05/2020	30/06/2020	INV	FES1162748533	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748534	111.94		111.94
26/05/2020	30/06/2020	INV	FES1162748539	69.07		69.07
26/05/2020	30/06/2020	INV	FES1162748540	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748541	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748542	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748543	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748545	159.54		159.54
26/05/2020	30/06/2020	INV	FES1162748599	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748600	69.07		69.07
26/05/2020	30/06/2020	INV	FES1162748605	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748606	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748608	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748609	69.07		69.07
26/05/2020	30/06/2020	INV	FES1162748610	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748611	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748612	196.35		196.35
26/05/2020	30/06/2020	INV	FES1162748613	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748615	69.07		69.07
26/05/2020	30/06/2020	INV	FES1162748616	38.36		38.36
26/05/2020	30/06/2020	INV	FES1162748617	95.15		95.15
26/05/2020	30/06/2020	INV	FES1162748619	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748620	49.12		49.12
26/05/2020	30/06/2020	INV	FES1162748623	49.12		49.12
26/05/2020	30/06/2020	INV	RFES1162743859	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748006	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162748024	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162748035	148.33		148.33
27/05/2020	30/06/2020	INV	FES1162748051	81.75		81.75
27/05/2020	30/06/2020	INV	009940129921	74.82		74.82
27/05/2020	30/06/2020	INV	039902824629	49.12		49.12

Subtotal: 185,718.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 185,718.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2020	30/06/2020	INV	FES1162748435	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748635	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748637	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748638	79.75		79.75
27/05/2020	30/06/2020	INV	FES1162748639	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748640	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748641	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748642	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748643	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748644	61.39		61.39
27/05/2020	30/06/2020	INV	FES1162748646	56.76		56.76
27/05/2020	30/06/2020	INV	FES1162748649	95.15		95.15
27/05/2020	30/06/2020	INV	FES1162748652	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748653	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748654	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748655	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748656	85.93		85.93
27/05/2020	30/06/2020	INV	FES1162748657	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748659	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748660	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748661	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748663	56.76		56.76
27/05/2020	30/06/2020	INV	FES1162748664	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748665	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748666	84.35		84.35
27/05/2020	30/06/2020	INV	FES1162748667	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162748668	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748669	61.36		61.36
27/05/2020	30/06/2020	INV	FES1162748670	47.56		47.56
27/05/2020	30/06/2020	INV	FES1162748671	47.56		47.56
27/05/2020	30/06/2020	INV	FES1162748675	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748676	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748677	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748678	110.46		110.46
27/05/2020	30/06/2020	INV	FES1162748679	49.12		49.12

Subtotal: 187,661.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 187,661.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2020	30/06/2020	INV	FES1162748680	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748683	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748684	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748685	75.15		75.15
27/05/2020	30/06/2020	INV	FES1162748686	98.19		98.19
27/05/2020	30/06/2020	INV	FES1162748687	47.56		47.56
27/05/2020	30/06/2020	INV	FES1162748689	65.95		65.95
27/05/2020	30/06/2020	INV	FES1162748690	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748691	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162748692	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748694	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748695	52.16		52.16
27/05/2020	30/06/2020	INV	FES1162748699	84.35		84.35
27/05/2020	30/06/2020	INV	FES1162748700	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748701	135.00		135.00
27/05/2020	30/06/2020	INV	FES1162748705	159.62		159.62
27/05/2020	30/06/2020	INV	FES1162748706	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748707	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748708	47.56		47.56
27/05/2020	30/06/2020	INV	FES1162748710	95.15		95.15
27/05/2020	30/06/2020	INV	FES1162748711	42.96		42.96
27/05/2020	30/06/2020	INV	FES1162748712	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748713	208.62		208.62
27/05/2020	30/06/2020	INV	FES1162748714	159.54		159.54
27/05/2020	30/06/2020	INV	FES1162748718	95.15		95.15
27/05/2020	30/06/2020	INV	FES1162748720	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748721	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748723	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748725	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748727	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748728	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748729	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162748730	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748732	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748733	38.36		38.36

Subtotal: 190,035.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 190,035.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2020	30/06/2020	INV	FES1162748734	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162748735	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748736	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748737	95.15		95.15
27/05/2020	30/06/2020	INV	FES1162748739	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748743	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748745	95.15		95.15
27/05/2020	30/06/2020	INV	FES1162748748	111.94		111.94
27/05/2020	30/06/2020	INV	FES1162748750	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748751	159.54		159.54
27/05/2020	30/06/2020	INV	FES1162748753	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748754	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748755	95.15		95.15
27/05/2020	30/06/2020	INV	FES1162748756	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748757	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162748761	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748762	49.12		49.12
27/05/2020	30/06/2020	INV	RFES1162748340	441.74		441.74
27/05/2020	30/06/2020	INV	FES1162747644	74.82		74.82
27/05/2020	30/06/2020	INV	FES1162747672	74.82		74.82
27/05/2020	30/06/2020	INV	FES1162747338	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162747350	81.42		81.42
27/05/2020	30/06/2020	INV	FES1162747354	92.77		92.77
27/05/2020	30/06/2020	INV	FES1162747355	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162747783	158.42		158.42
27/05/2020	30/06/2020	INV	FES1162747791	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747711	114.90		114.90
27/05/2020	30/06/2020	INV	FES1162747714	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162747715	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747716	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747717	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162747743	106.28		106.28
27/05/2020	30/06/2020	INV	FES1162748525	244.04		244.04
27/05/2020	30/06/2020	INV	009935712292	49.12		49.12
27/05/2020	30/06/2020	INV	009935712293	38.36		38.36

Subtotal: 193,234.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	65/76

Balance from Previous page: 193,234.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2020	30/06/2020	INV	FES1162748366	466.28		466.28
27/05/2020	30/06/2020	INV	FES1162748626	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748627	38.36		38.36
27/05/2020	30/06/2020	INV	FES1162748629	170.87		170.87
27/05/2020	30/06/2020	INV	FES1162748630	52.16		52.16
27/05/2020	30/06/2020	INV	FES1162748631	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748632	49.12		49.12
27/05/2020	30/06/2020	INV	FES1162748633	95.15		95.15
27/05/2020	30/06/2020	INV	FES1162748634	135.00		135.00
27/05/2020	30/06/2020	INV	FES1162745820	96.78		96.78
27/05/2020	30/06/2020	INV	FES1162745844	96.78		96.78
27/05/2020	30/06/2020	INV	FES1162745854	119.19		119.19
27/05/2020	30/06/2020	INV	FES1162745884	105.05		105.05
27/05/2020	30/06/2020	INV	FES1162745802	96.78		96.78
27/05/2020	30/06/2020	INV	FES1162745833	74.49		74.49
27/05/2020	30/06/2020	INV	FES1162745918	96.78		96.78
27/05/2020	30/06/2020	INV	FES1162745920	96.78		96.78
27/05/2020	30/06/2020	INV	FES1162745937	101.73		101.73
27/05/2020	30/06/2020	INV	FES1162745955	96.78		96.78
27/05/2020	30/06/2020	INV	FES1162745959	96.78		96.78
27/05/2020	30/06/2020	INV	FES1162745979	74.49		74.49
27/05/2020	30/06/2020	INV	FES1162745980	74.49		74.49
27/05/2020	30/06/2020	INV	FES1162745994	186.24		186.24
27/05/2020	30/06/2020	INV	009935712382	97.83		97.83
27/05/2020	30/06/2020	INV	009935712383	97.83		97.83
27/05/2020	30/06/2020	INV	FES1162746090	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746167	84.07		84.07
27/05/2020	30/06/2020	INV	FES1162746194	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746195	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746235	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746275	101.20		101.20
27/05/2020	30/06/2020	INV	FES1162746279	97.83		97.83
27/05/2020	30/06/2020	INV	FES1162746301	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746305	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746312	69.07		69.07

Subtotal: 196,841.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	66/76

Balance from Previous page: 196,841.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2020	30/06/2020	INV	FES1162746318	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162746334	97.83		97.83
27/05/2020	30/06/2020	INV	FES1162746404	101.20		101.20
27/05/2020	30/06/2020	INV	FES1162746418	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746460	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162746507	74.82		74.82
27/05/2020	30/06/2020	INV	FES1162746535	85.72		85.72
27/05/2020	30/06/2020	INV	FES1162746551	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746556	89.79		89.79
27/05/2020	30/06/2020	INV	FES1162746610	77.13		77.13
27/05/2020	30/06/2020	INV	FES1162746630	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162746639	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746660	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162746670	81.75		81.75
27/05/2020	30/06/2020	INV	FES1162746721	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162746940	109.48		109.48
27/05/2020	30/06/2020	INV	FES1162747022	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747069	172.70		172.70
27/05/2020	30/06/2020	INV	FES1162747087	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162747105	77.13		77.13
27/05/2020	30/06/2020	INV	FES1162747195	94.33		94.33
27/05/2020	30/06/2020	INV	FES1162747197	110.52		110.52
27/05/2020	30/06/2020	INV	FES1162747254	69.07		69.07
27/05/2020	30/06/2020	INV	FES1162747256	95.15		95.15
27/05/2020	30/06/2020	INV	009935712374	110.52		110.52
27/05/2020	30/06/2020	INV	FES1162747396	98.64		98.64
27/05/2020	30/06/2020	INV	FES1162747436	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747452	84.07		84.07
27/05/2020	30/06/2020	INV	FES1162747475	103.24		103.24
27/05/2020	30/06/2020	INV	FES1162747492	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747494	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747527	111.30		111.30
27/05/2020	30/06/2020	INV	FES1162747573	98.64		98.64
27/05/2020	30/06/2020	INV	FES1162747577	110.52		110.52
27/05/2020	30/06/2020	INV	FES1162747594	90.16		90.16

Subtotal: 200,052.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 200,052.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2020	30/06/2020	INV	009935712372	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747834	89.79		89.79
27/05/2020	30/06/2020	INV	FES1162747847	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747850	90.16		90.16
27/05/2020	30/06/2020	INV	FES1162747872	84.07		84.07
27/05/2020	30/06/2020	INV	FES1162747924	90.16		90.16
28/05/2020	30/06/2020	INV	FES1162748025	97.83		97.83
28/05/2020	30/06/2020	INV	FES1162748719	88.68		88.68
28/05/2020	30/06/2020	INV	009935712294	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162742902	69.07		69.07
28/05/2020	30/06/2020	INV	FES1162745754	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748770	441.74		441.74
28/05/2020	30/06/2020	INV	FES1162748771	441.74		441.74
28/05/2020	30/06/2020	INV	FES1162748774	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748775	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748777	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748779	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748786	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748801	69.07		69.07
28/05/2020	30/06/2020	INV	FES1162748805	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748807	69.07		69.07
28/05/2020	30/06/2020	INV	FES1162748811	69.07		69.07
28/05/2020	30/06/2020	INV	FES1162748812	95.15		95.15
28/05/2020	30/06/2020	INV	FES1162748813	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748814	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748821	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748823	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748826	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748827	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748828	69.07		69.07
28/05/2020	30/06/2020	INV	FES1162748829	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748830	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748831	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748833	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748834	95.15		95.15

Subtotal: 203,022.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 203,022.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2020	30/06/2020	INV	FES1162748835	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748837	95.15		95.15
28/05/2020	30/06/2020	INV	FES1162748838	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748840	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748842	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748843	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748848	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748849	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748851	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748853	69.07		69.07
28/05/2020	30/06/2020	INV	FES1162748854	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748857	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748860	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748861	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748862	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748863	95.15		95.15
28/05/2020	30/06/2020	INV	FES1162748865	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748868	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748870	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748875	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748879	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748880	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748884	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748886	74.82		74.82
28/05/2020	30/06/2020	INV	FES1162748890	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748892	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748895	95.15		95.15
28/05/2020	30/06/2020	INV	FES1162748896	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748898	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748899	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748900	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748902	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748905	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748906	69.07		69.07
28/05/2020	30/06/2020	INV	FES1162748909	49.12		49.12

Subtotal: 204,891.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 204,891.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2020	30/06/2020	INV	FES1162748910	69.07		69.07
28/05/2020	30/06/2020	INV	FES1162748912	95.15		95.15
28/05/2020	30/06/2020	INV	FES1162748917	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748918	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748919	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748922	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748924	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748925	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748926	38.36		38.36
28/05/2020	30/06/2020	INV	FES1162748927	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748931	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748933	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748940	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748949	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748954	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748959	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748960	95.15		95.15
28/05/2020	30/06/2020	INV	009937017596	74.82		74.82
28/05/2020	30/06/2020	INV	FES1162748965	49.12		49.12
28/05/2020	30/06/2020	INV	FES1162748969	49.12		49.12
28/05/2020	30/06/2020	INV	RFES1162747844	73.66		73.66
29/05/2020	30/06/2020	INV	009935712370	84.35		84.35
29/05/2020	30/06/2020	INV	019911311236	245.42		245.42
29/05/2020	30/06/2020	INV	FES1162743539	69.07		69.07
29/05/2020	30/06/2020	INV	FES1162743897	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162745265	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748763	65.95		65.95
29/05/2020	30/06/2020	INV	FES1162748764	147.27		147.27
29/05/2020	30/06/2020	INV	FES1162748767	61.39		61.39
29/05/2020	30/06/2020	INV	FES1162748768	47.56		47.56
29/05/2020	30/06/2020	INV	FES1162748773	503.45		503.45
29/05/2020	30/06/2020	INV	FES1162748776	61.39		61.39
29/05/2020	30/06/2020	INV	FES1162748778	95.15		95.15
29/05/2020	30/06/2020	INV	FES1162748781	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748782	49.12		49.12

Subtotal: 207,652.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	70/76

Balance from Previous page: 207,652.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2020	30/06/2020	INV	FES1162748783	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748784	138.14		138.14
29/05/2020	30/06/2020	INV	FES1162748788	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748790	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748791	85.93		85.93
29/05/2020	30/06/2020	INV	FES1162748793	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748794	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748795	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748796	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748797	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748799	73.66		73.66
29/05/2020	30/06/2020	INV	FES1162748802	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748808	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748816	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748817	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748818	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748819	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748820	454.01		454.01
29/05/2020	30/06/2020	INV	FES1162748824	822.10		822.10
29/05/2020	30/06/2020	INV	FES1162748832	95.15		95.15
29/05/2020	30/06/2020	INV	FES1162748844	42.96		42.96
29/05/2020	30/06/2020	INV	FES1162748850	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748855	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748856	355.86		355.86
29/05/2020	30/06/2020	INV	FES1162748858	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748859	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748866	107.34		107.34
29/05/2020	30/06/2020	INV	FES1162748867	1,255.58		1,255.58
29/05/2020	30/06/2020	INV	FES1162748871	95.15		95.15
29/05/2020	30/06/2020	INV	FES1162748872	102.74		102.74
29/05/2020	30/06/2020	INV	FES1162748874	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748877	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748881	85.93		85.93
29/05/2020	30/06/2020	INV	FES1162748882	159.62		159.62
29/05/2020	30/06/2020	INV	FES1162748885	38.36		38.36

Subtotal: 212,504.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	71/76

Balance from Previous page: 212,504.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2020	30/06/2020	INV	FES1162748887	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748888	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748889	56.76		56.76
29/05/2020	30/06/2020	INV	FES1162748893	110.46		110.46
29/05/2020	30/06/2020	INV	FES1162748894	122.73		122.73
29/05/2020	30/06/2020	INV	FES1162748897	95.15		95.15
29/05/2020	30/06/2020	INV	FES1162748901	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748903	196.35		196.35
29/05/2020	30/06/2020	INV	FES1162748904	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748911	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748913	245.42		245.42
29/05/2020	30/06/2020	INV	FES1162748915	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748920	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748921	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748923	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748928	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748929	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748932	95.15		95.15
29/05/2020	30/06/2020	INV	FES1162748936	208.62		208.62
29/05/2020	30/06/2020	INV	FES1162748937	47.56		47.56
29/05/2020	30/06/2020	INV	FES1162748938	220.89		220.89
29/05/2020	30/06/2020	INV	FES1162748939	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748941	85.93		85.93
29/05/2020	30/06/2020	INV	FES1162748944	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748948	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748950	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748951	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748952	116.64		116.64
29/05/2020	30/06/2020	INV	FES1162748956	61.39		61.39
29/05/2020	30/06/2020	INV	FES1162748957	69.07		69.07
29/05/2020	30/06/2020	INV	FES1162748958	782.82		782.82
29/05/2020	30/06/2020	INV	FES1162748961	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748963	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748967	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748968	38.36		38.36

Subtotal: 215,904.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 215,904.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2020	30/06/2020	INV	FES1162748970	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748972	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748973	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748974	331.32		331.32
29/05/2020	30/06/2020	INV	FES1162748976	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748979	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748980	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748981	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748982	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748984	196.35		196.35
29/05/2020	30/06/2020	INV	FES1162748985	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748986	95.15		95.15
29/05/2020	30/06/2020	INV	FES1162748987	95.15		95.15
29/05/2020	30/06/2020	INV	FES1162748988	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748989	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748992	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162748994	110.46		110.46
29/05/2020	30/06/2020	INV	FES1162748996	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748997	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162748999	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749002	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749003	52.16		52.16
29/05/2020	30/06/2020	INV	FES1162749004	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749006	47.56		47.56
29/05/2020	30/06/2020	INV	FES1162749008	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749009	73.66		73.66
29/05/2020	30/06/2020	INV	FES1162749012	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162749014	95.15		95.15
29/05/2020	30/06/2020	INV	FES1162749015	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749016	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749017	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749018	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749019	38.36		38.36
29/05/2020	30/06/2020	INV	FES1162749020	49.12		49.12
29/05/2020	30/06/2020	INV	FES1162749021	49.12		49.12

Subtotal: 218,214.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2020	30/06/2020	INV	009939107610	49.12		49.12
30/05/2020	30/06/2020	INV	009939947142	97.83		97.83
30/05/2020	30/06/2020	INV	019911311237	106.28		106.28
30/05/2020	30/06/2020	INV	FES1162716615	61.39		61.39
30/05/2020	30/06/2020	INV	FES1162746634	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162748300	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162748759	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162748883	65.95		65.95
30/05/2020	30/06/2020	INV	FES1162749025	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749026	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749027	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749028	85.93		85.93
30/05/2020	30/06/2020	INV	FES1162749029	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749030	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749031	233.16		233.16
30/05/2020	30/06/2020	INV	FES1162749033	69.07		69.07
30/05/2020	30/06/2020	INV	FES1162749034	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749036	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749037	138.14		138.14
30/05/2020	30/06/2020	INV	FES1162749038	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749039	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749041	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749042	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749043	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749044	70.55		70.55
30/05/2020	30/06/2020	INV	FES1162749046	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749048	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749049	69.07		69.07
30/05/2020	30/06/2020	INV	FES1162749050	65.95		65.95
30/05/2020	30/06/2020	INV	FES1162749051	74.82		74.82
30/05/2020	30/06/2020	INV	FES1162749052	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749053	69.07		69.07
30/05/2020	30/06/2020	INV	FES1162749054	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749055	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749056	38.36		38.36

Subtotal: 220,383.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
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Balance from Previous page: 220,383.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2020	30/06/2020	INV	FES1162749057	84.35		84.35
30/05/2020	30/06/2020	INV	FES1162749058	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749059	61.39		61.39
30/05/2020	30/06/2020	INV	FES1162749061	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749062	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749064	184.08		184.08
30/05/2020	30/06/2020	INV	FES1162749065	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749066	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749067	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749068	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749069	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749070	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749071	138.14		138.14
30/05/2020	30/06/2020	INV	FES1162749073	138.14		138.14
30/05/2020	30/06/2020	INV	FES1162749074	69.07		69.07
30/05/2020	30/06/2020	INV	FES1162749075	159.62		159.62
30/05/2020	30/06/2020	INV	FES1162749076	245.58		245.58
30/05/2020	30/06/2020	INV	FES1162749077	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749078	69.07		69.07
30/05/2020	30/06/2020	INV	FES1162749080	95.15		95.15
30/05/2020	30/06/2020	INV	FES1162749081	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749082	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749083	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749085	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749087	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749088	42.96		42.96
30/05/2020	30/06/2020	INV	FES1162749089	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749090	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749092	47.56		47.56
30/05/2020	30/06/2020	INV	FES1162749093	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749094	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749096	73.66		73.66
30/05/2020	30/06/2020	INV	FES1162749097	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749102	590.51		590.51
30/05/2020	30/06/2020	INV	FES1162749104	49.12		49.12

Subtotal: 223,371.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	75/76

Balance from Previous page: 223,371.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2020	30/06/2020	INV	FES1162749106	95.15		95.15
30/05/2020	30/06/2020	INV	FES1162749107	95.15		95.15
30/05/2020	30/06/2020	INV	FES1162749110	181.11		181.11
30/05/2020	30/06/2020	INV	FES1162749112	38.36		38.36
30/05/2020	30/06/2020	INV	FES1162749113	95.15		95.15
30/05/2020	30/06/2020	INV	FES1162749114	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749115	220.46		220.46
30/05/2020	30/06/2020	INV	FES1162749116	42.96		42.96
30/05/2020	30/06/2020	INV	FES1162749117	49.12		49.12
30/05/2020	30/06/2020	INV	FES1162749118	38.36		38.36
31/05/2020	30/06/2020	INV	009935712284	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748098	114.10		114.10
31/05/2020	30/06/2020	INV	009935712285	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162745731	94.33		94.33
31/05/2020	30/06/2020	INV	FES1162748127	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748181	97.83		97.83
31/05/2020	30/06/2020	INV	FES1162748183	74.82		74.82
31/05/2020	30/06/2020	INV	FES1162748190	69.07		69.07
31/05/2020	30/06/2020	INV	FES1162748224	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748232	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748302	90.03		90.03
31/05/2020	30/06/2020	INV	FES1162748341	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748343	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748355	74.82		74.82
31/05/2020	30/06/2020	INV	FES1162748364	110.52		110.52
31/05/2020	30/06/2020	INV	FES1162748373	172.70		172.70
31/05/2020	30/06/2020	INV	FES1162748386	92.77		92.77
31/05/2020	30/06/2020	INV	FES1162748390	98.64		98.64
31/05/2020	30/06/2020	INV	0099357712371	151.97		151.97
31/05/2020	30/06/2020	INV	FES1162748688	84.07		84.07
31/05/2020	30/06/2020	INV	FES1162748746	69.07		69.07
31/05/2020	30/06/2020	INV	FES1162748749	90.03		90.03
31/05/2020	30/06/2020	INV	FES1162748766	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748772	74.82		74.82
31/05/2020	30/06/2020	INV	FES1162748798	90.16		90.16

Subtotal: 226,647.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	C17924
	Period	01/05/2020 : 31/05/2020
	Page	76/76

Balance from Previous page: 226,647.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2020	30/06/2020	INV	FES1162748845	106.28		106.28
31/05/2020	30/06/2020	INV	FES1162748864	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748955	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748477	69.07		69.07
31/05/2020	30/06/2020	INV	FES1162748517	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748552	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748577	90.16		90.16
31/05/2020	30/06/2020	INV	FES1162748586	125.47		125.47
31/05/2020	30/06/2020	INV	FES1162748535	84.07		84.07
31/05/2020	30/06/2020	INV	FES1162748536	90.99		90.99
31/05/2020	30/06/2020	INV	FES1162748601	85.72		85.72
31/05/2020	30/06/2020	INV	FES1162748964	90.03		90.03
31/05/2020	30/06/2020	INV	FES1162749010	85.72		85.72
31/05/2020	30/06/2020	INV	FES1162749022	81.42		81.42
31/05/2020	30/06/2020	INV	FES1162745797	277.22		277.22

Subtotal: 228,194.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	228,194.04 ZAR	228,194.04