

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance Brought Forward: 385,137.54
Allocated to Previous Months: -385,137.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	009941218634	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162818063	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162820139	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162826500	217.40		217.40
05/11/2021	30/12/2021	INV	009940283968	722.64		722.64
05/11/2021	30/12/2021	INV	FES1162831786	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162832133	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162832397	90.49		90.49
05/11/2021	30/12/2021	INV	FES1162832398	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162832399	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833124	166.36		166.36
05/11/2021	30/12/2021	INV	FES1162833125	166.36		166.36
05/11/2021	30/12/2021	INV	FES1162833128	144.73		144.73
05/11/2021	30/12/2021	INV	FES1162833146	181.52		181.52
05/11/2021	30/12/2021	INV	FES1162833147	144.73		144.73
05/11/2021	30/12/2021	INV	FES1162833152	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833154	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833158	116.08		116.08
05/11/2021	30/12/2021	INV	FES1162833178	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833422	180.96		180.96
05/11/2021	30/12/2021	INV	FES1162833526	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833528	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833529	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833536	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833537	141.91		141.91
05/11/2021	30/12/2021	INV	FES1162833547	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833552	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833553	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833558	118.90		118.90
05/11/2021	30/12/2021	INV	FES1162833586	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833588	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833713	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162833726	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833762	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833764	50.26		50.26

Subtotal: 4,030.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

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STA C17924



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Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 4,030.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162833766	546.93		546.93
05/11/2021	30/12/2021	INV	FES1162833771	265.42		265.42
05/11/2021	30/12/2021	INV	FES1162833878	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833879	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833881	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833883	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833886	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833887	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833888	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833890	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833891	144.73		144.73
05/11/2021	30/12/2021	INV	FES1162833895	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833897	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162833899	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833900	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833902	181.52		181.52
05/11/2021	30/12/2021	INV	FES1162833903	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162833906	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833907	197.12		197.12
05/11/2021	30/12/2021	INV	FES1162833908	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833909	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833772	265.42		265.42
05/11/2021	30/12/2021	INV	FES1162833774	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833777	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162833778	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162833779	279.17		279.17
05/11/2021	30/12/2021	INV	FES1162833785	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833787	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833791	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833798	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833800	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833801	265.42		265.42
05/11/2021	30/12/2021	INV	FES1162833802	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833810	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833811	50.26		50.26

Subtotal: 8,316.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

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	Account No.	C17924
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Balance from Previous page: 8,316.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162833812	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833813	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833814	96.50		96.50
05/11/2021	30/12/2021	INV	FES1162833815	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833819	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833835	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162833836	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833837	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833843	144.73		144.73
05/11/2021	30/12/2021	INV	FES1162833844	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833846	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833850	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833852	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833854	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833858	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833859	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833860	192.97		192.97
05/11/2021	30/12/2021	INV	FES1162833861	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833865	90.49		90.49
05/11/2021	30/12/2021	INV	FES1162833867	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833868	90.49		90.49
05/11/2021	30/12/2021	INV	FES1162833869	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833873	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833877	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833911	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833912	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833913	235.34		235.34
05/11/2021	30/12/2021	INV	FES1162833914	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833915	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833917	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833918	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833923	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833924	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833925	176.88		176.88
05/11/2021	30/12/2021	INV	FES1162833926	192.97		192.97

Subtotal: 11,380.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

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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	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 11,380.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162833927	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833928	113.28		113.28
05/11/2021	30/12/2021	INV	FES1162833929	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833931	150.97		150.97
05/11/2021	30/12/2021	INV	FES1162833932	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833933	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833934	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833935	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833936	144.73		144.73
05/11/2021	30/12/2021	INV	FES1162833938	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833940	128.65		128.65
05/11/2021	30/12/2021	INV	FES1162833941	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833946	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833947	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833951	144.73		144.73
05/11/2021	30/12/2021	INV	FES1162833955	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833960	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162833961	293.57		293.57
05/11/2021	30/12/2021	INV	FES1162833963	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833966	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833967	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833969	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833970	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833976	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833977	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162833979	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833980	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833981	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833982	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833983	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833984	96.50		96.50
05/11/2021	30/12/2021	INV	FES1162833985	161.98		161.98
05/11/2021	30/12/2021	INV	FES1162833986	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833989	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162833990	124.66		124.66

Subtotal: 14,918.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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Balance from Previous page: 14,918.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162833992	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833993	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162833997	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162834000	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834002	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162834003	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834005	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162834008	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162834010	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162834012	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834013	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834014	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162834015	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162834016	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834017	124.66		124.66
05/11/2021	30/12/2021	INV	FES1162834018	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834060	181.75		181.75
05/11/2021	30/12/2021	INV	FES1162834097	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834101	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162834173	305.51		305.51
05/11/2021	30/12/2021	INV	FES1162834182	130.47		130.47
05/11/2021	30/12/2021	INV	FES1162834204	144.73		144.73
05/11/2021	30/12/2021	INV	FES1162834205	113.28		113.28
05/11/2021	30/12/2021	INV	FES1162834227	141.91		141.91
05/11/2021	30/12/2021	INV	FES1162834233	152.81		152.81
05/11/2021	30/12/2021	INV	FES1162834234	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834251	50.26		50.26
05/11/2021	30/12/2021	INV	FES1162834253	64.34		64.34
05/11/2021	30/12/2021	INV	FES1162834261	64.34		64.34
05/11/2021	30/12/2021	INV	RFES1162833269	80.42		80.42
05/11/2021	30/12/2021	INV	RFES1162833531	50.26		50.26
05/11/2021	30/12/2021	INV	009940283956	141.37		141.37
05/11/2021	30/12/2021	INV	009940283957	67.60		67.60
05/11/2021	30/12/2021	INV	009940283969	67.60		67.60
05/11/2021	30/12/2021	INV	009940283970	67.60		67.60

Subtotal: 18,061.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

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Balance from Previous page: 18,061.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	009941635440	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162831356	190.12		190.12
05/11/2021	30/12/2021	INV	FES1162833163	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162833309	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833523	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162833524	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162833545	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833562	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833578	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833579	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162833761	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833799	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162833847	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833901	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833904	142.14		142.14
05/11/2021	30/12/2021	INV	FES1162833910	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833916	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833919	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162833922	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162833937	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162833939	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833942	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833943	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833944	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833945	320.97		320.97
05/11/2021	30/12/2021	INV	FES1162833948	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833949	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833952	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833953	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833954	148.22		148.22
05/11/2021	30/12/2021	INV	FES1162833956	303.49		303.49
05/11/2021	30/12/2021	INV	FES1162833957	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833958	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833959	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833962	67.60		67.60

Subtotal: 21,532.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 21,532.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162833964	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833965	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833968	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162833971	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162833972	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833973	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833975	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162833987	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162833988	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162833994	148.22		148.22
05/11/2021	30/12/2021	INV	FES1162833995	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162833998	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162833999	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834001	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834004	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834006	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834007	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834009	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834022	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834025	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834028	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834029	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834030	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834031	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834032	148.22		148.22
05/11/2021	30/12/2021	INV	FES1162834033	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834034	169.08		169.08
05/11/2021	30/12/2021	INV	FES1162834035	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834037	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834038	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834039	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834041	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834042	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834044	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834045	67.60		67.60

Subtotal: 24,543.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 24,543.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834046	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162834048	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834049	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834051	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834054	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834055	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834059	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834061	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834062	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834064	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834068	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834070	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834071	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834072	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834074	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834075	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834079	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834080	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834084	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834086	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834088	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834090	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834093	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834098	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834099	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834104	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834105	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834107	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834108	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834112	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834114	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834115	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834117	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834118	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834119	52.80		52.80

Subtotal: 27,040.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 27,040.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834120	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834122	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834123	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834124	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834125	337.86		337.86
05/11/2021	30/12/2021	INV	FES1162834126	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834127	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834128	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834129	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834130	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834131	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834132	236.51		236.51
05/11/2021	30/12/2021	INV	FES1162834136	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834139	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834142	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834143	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834149	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834151	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834152	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834153	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834154	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834155	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834157	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834158	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834160	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834162	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834163	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834165	135.16		135.16
05/11/2021	30/12/2021	INV	FES1162834166	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834167	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834169	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834172	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834175	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834177	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834178	67.60		67.60

Subtotal: 30,147.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 30,147.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834230	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834231	118.27		118.27
05/11/2021	30/12/2021	INV	FES1162834232	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834235	245.34		245.34
05/11/2021	30/12/2021	INV	FES1162834236	118.27		118.27
05/11/2021	30/12/2021	INV	FES1162834237	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834238	320.97		320.97
05/11/2021	30/12/2021	INV	FES1162834240	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834241	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834244	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834246	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834249	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834250	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834255	70.05		70.05
05/11/2021	30/12/2021	INV	FES1162834257	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834260	278.84		278.84
05/11/2021	30/12/2021	INV	FES1162834262	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834263	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834264	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834265	169.08		169.08
05/11/2021	30/12/2021	INV	FES1162834266	202.72		202.72
05/11/2021	30/12/2021	INV	FES1162834271	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834272	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834274	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834276	663.32		663.32
05/11/2021	30/12/2021	INV	FES1162834283	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834284	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834286	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834180	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834181	228.34		228.34
05/11/2021	30/12/2021	INV	FES1162834185	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834186	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834189	201.40		201.40
05/11/2021	30/12/2021	INV	FES1162834190	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834191	67.60		67.60

Subtotal: 34,752.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 34,752.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834193	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834194	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834196	371.63		371.63
05/11/2021	30/12/2021	INV	FES1162834198	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834206	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834207	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834210	70.05		70.05
05/11/2021	30/12/2021	INV	FES1162834215	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834216	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834217	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834218	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834219	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834222	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834223	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834225	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834226	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834228	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834287	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834288	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834290	179.86		179.86
05/11/2021	30/12/2021	INV	FES1162834292	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834294	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834295	190.12		190.12
05/11/2021	30/12/2021	INV	FES1162834296	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834297	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834298	506.77		506.77
05/11/2021	30/12/2021	INV	FES1162834299	298.38		298.38
05/11/2021	30/12/2021	INV	FES1162834303	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834304	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834305	118.27		118.27
05/11/2021	30/12/2021	INV	FES1162834309	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834315	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834316	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834318	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834321	67.60		67.60

Subtotal: 38,644.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 38,644.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834322	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834324	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834326	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834327	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834328	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162834331	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834334	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834338	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834342	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834349	773.98		773.98
05/11/2021	30/12/2021	INV	FES1162834352	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834353	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834359	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834360	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834361	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162834365	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834368	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834369	405.42		405.42
05/11/2021	30/12/2021	INV	FES1162834370	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834371	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834373	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834375	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834377	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834378	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834382	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834384	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834385	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834387	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834394	338.00		338.00
05/11/2021	30/12/2021	INV	FES1162834396	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834397	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834406	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834407	773.98		773.98
05/11/2021	30/12/2021	INV	FES1162834410	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834412	118.70		118.70

Subtotal: 43,422.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 43,422.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834420	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834424	67.60		67.60
05/11/2021	30/12/2021	INV	RFES1162832074	67.60		67.60
05/11/2021	30/12/2021	INV	RFES1162832890	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162832360	278.84		278.84
05/11/2021	30/12/2021	INV	FES1162832383	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162832658	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834024	168.95		168.95
05/11/2021	30/12/2021	INV	FES1162834056	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834069	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834076	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834087	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834089	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834094	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834096	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834116	148.22		148.22
05/11/2021	30/12/2021	INV	FES1162834300	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834301	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834306	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834307	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834310	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834312	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834313	148.22		148.22
05/11/2021	30/12/2021	INV	FES1162834314	118.27		118.27
05/11/2021	30/12/2021	INV	FES1162834317	118.27		118.27
05/11/2021	30/12/2021	INV	FES1162834320	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834325	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834330	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834333	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834335	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834337	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834340	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834341	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834343	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834345	67.60		67.60

Subtotal: 46,621.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 46,621.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834347	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834354	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834355	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834356	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834357	148.22		148.22
05/11/2021	30/12/2021	INV	FES1162834362	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834364	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834367	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834374	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834381	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834383	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834386	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834388	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834390	135.16		135.16
05/11/2021	30/12/2021	INV	FES1162834395	163.69		163.69
05/11/2021	30/12/2021	INV	FES1162834399	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834416	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834419	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834422	218.67		218.67
05/11/2021	30/12/2021	INV	FES1162834426	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834427	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162834428	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834429	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834434	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834436	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834437	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834441	320.97		320.97
05/11/2021	30/12/2021	INV	FES1162834442	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834443	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834445	84.49		84.49
05/11/2021	30/12/2021	INV	FES1162834450	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834451	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834453	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834454	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834455	278.84		278.84

Subtotal: 50,311.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 50,311.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834459	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834460	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834462	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834479	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834480	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834482	174.47		174.47
05/11/2021	30/12/2021	INV	FES1162834483	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834486	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834487	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834488	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834491	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834492	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162834494	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834497	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834498	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834499	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834500	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834501	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834502	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834503	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834504	320.97		320.97
05/11/2021	30/12/2021	INV	FES1162834505	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834506	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834507	135.16		135.16
05/11/2021	30/12/2021	INV	FES1162834509	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834510	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834511	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834512	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834514	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834515	84.85		84.85
05/11/2021	30/12/2021	INV	FES1162834516	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834517	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834463	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834464	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834465	52.80		52.80

Subtotal: 53,372.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 53,372.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834467	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834468	367.57		367.57
05/11/2021	30/12/2021	INV	FES1162834469	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834470	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834471	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834473	150.41		150.41
05/11/2021	30/12/2021	INV	FES1162834476	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834478	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834519	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834521	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834522	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834523	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834524	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834527	148.22		148.22
05/11/2021	30/12/2021	INV	FES1162834530	337.86		337.86
05/11/2021	30/12/2021	INV	FES1162834531	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834532	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834533	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834536	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834537	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834539	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834540	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834541	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834544	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834545	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834546	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834550	118.27		118.27
05/11/2021	30/12/2021	INV	FES1162834551	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834552	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834553	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834554	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834555	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834556	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834560	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834563	52.80		52.80

Subtotal: 57,055.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	17/122

Balance from Previous page: 57,055.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834565	202.72		202.72
05/11/2021	30/12/2021	INV	FES1162834566	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834567	158.31		158.31
05/11/2021	30/12/2021	INV	FES1162834568	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834569	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834572	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834573	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834574	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834576	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834577	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834578	388.53		388.53
05/11/2021	30/12/2021	INV	FES1162834579	118.70		118.70
05/11/2021	30/12/2021	INV	FES1162834581	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834582	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834583	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834586	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834587	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834589	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834591	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834592	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834593	84.85		84.85
05/11/2021	30/12/2021	INV	FES1162834594	135.16		135.16
05/11/2021	30/12/2021	INV	FES1162834595	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834596	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834597	249.27		249.27
05/11/2021	30/12/2021	INV	FES1162834599	574.60		574.60
05/11/2021	30/12/2021	INV	FES1162834602	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834604	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834605	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834606	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834608	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834609	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834610	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834611	185.84		185.84
05/11/2021	30/12/2021	INV	FES1162834612	236.51		236.51

Subtotal: 61,924.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	18/122

Balance from Previous page: 61,924.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834613	185.84		185.84
05/11/2021	30/12/2021	INV	FES1162834615	219.62		219.62
05/11/2021	30/12/2021	INV	FES1162834616	185.84		185.84
05/11/2021	30/12/2021	INV	FES1162834617	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834618	219.62		219.62
05/11/2021	30/12/2021	INV	FES1162834619	158.31		158.31
05/11/2021	30/12/2021	INV	FES1162834620	185.84		185.84
05/11/2021	30/12/2021	INV	FES1162834623	202.72		202.72
05/11/2021	30/12/2021	INV	FES1162834624	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834626	202.72		202.72
05/11/2021	30/12/2021	INV	FES1162834628	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834629	185.84		185.84
05/11/2021	30/12/2021	INV	FES1162834631	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834632	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834633	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162834634	515.44		515.44
05/11/2021	30/12/2021	INV	FES1162834635	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834636	147.53		147.53
05/11/2021	30/12/2021	INV	FES1162834637	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834640	278.84		278.84
05/11/2021	30/12/2021	INV	FES1162834643	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834644	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834646	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834647	190.39		190.39
05/11/2021	30/12/2021	INV	FES1162834648	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834649	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834651	190.64		190.64
05/11/2021	30/12/2021	INV	FES1162834652	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834654	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834655	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834656	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834657	604.18		604.18
05/11/2021	30/12/2021	INV	FES1162834658	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834659	237.52		237.52
05/11/2021	30/12/2021	INV	FES1162834660	136.76		136.76

Subtotal: 67,980.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 67,980.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834661	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834662	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834663	249.27		249.27
05/11/2021	30/12/2021	INV	FES1162834664	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834666	168.95		168.95
05/11/2021	30/12/2021	INV	FES1162834667	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834669	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834673	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834675	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834677	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834679	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834681	84.85		84.85
05/11/2021	30/12/2021	INV	FES1162834682	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834683	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834684	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834685	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834686	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834688	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834689	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834690	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834691	158.31		158.31
05/11/2021	30/12/2021	INV	FES1162834697	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834702	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834703	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834713	158.31		158.31
05/11/2021	30/12/2021	INV	FES1162834716	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834717	158.31		158.31
05/11/2021	30/12/2021	INV	FES1162834725	84.85		84.85
05/11/2021	30/12/2021	INV	FES1162834726	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834728	135.52		135.52
05/11/2021	30/12/2021	INV	FES1162834730	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834753	439.21		439.21
05/11/2021	30/12/2021	INV	009940283971	67.60		67.60
05/11/2021	30/12/2021	INV	009940283972	67.60		67.60
05/11/2021	30/12/2021	INV	009942061155	67.60		67.60

Subtotal: 71,487.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 71,487.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	080010294833	130.97		130.97
05/11/2021	30/12/2021	INV	080010294835	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162832563	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162832830	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834440	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834584	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834590	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834601	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834622	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834627	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834630	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834638	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834670	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834671	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834672	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834674	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834676	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834687	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834694	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834696	70.05		70.05
05/11/2021	30/12/2021	INV	FES1162834698	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834699	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834701	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834704	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834708	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834714	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834715	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834723	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834732	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834733	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834734	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834737	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834740	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834741	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834742	67.60		67.60

Subtotal: 73,957.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	21/122

Balance from Previous page: 73,957.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834743	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834747	320.97		320.97
05/11/2021	30/12/2021	INV	FES1162834748	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834749	202.72		202.72
05/11/2021	30/12/2021	INV	FES1162834750	158.31		158.31
05/11/2021	30/12/2021	INV	FES1162834751	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834752	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834754	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834755	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834756	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834757	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834759	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162834761	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834762	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834767	95.07		95.07
05/11/2021	30/12/2021	INV	FES1162834768	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834769	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834771	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834772	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834774	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834775	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834776	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834777	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834778	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834779	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834780	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834781	165.43		165.43
05/11/2021	30/12/2021	INV	FES1162834782	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834783	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834784	84.85		84.85
05/11/2021	30/12/2021	INV	FES1162834785	84.85		84.85
05/11/2021	30/12/2021	INV	FES1162834786	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834787	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834788	101.38		101.38
05/11/2021	30/12/2021	INV	FES1162834790	52.80		52.80

Subtotal: 77,439.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 77,439.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834791	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834792	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834794	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834798	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834830	118.70		118.70
05/11/2021	30/12/2021	INV	FES1162834831	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834834	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834836	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834838	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834839	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834840	320.97		320.97
05/11/2021	30/12/2021	INV	FES1162834842	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834843	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834848	278.84		278.84
05/11/2021	30/12/2021	INV	FES1162834854	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834858	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834862	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834863	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834866	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834870	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834872	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834875	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834876	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834878	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834880	147.53		147.53
05/11/2021	30/12/2021	INV	FES1162834882	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834883	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834884	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834891	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834892	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834898	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834899	168.95		168.95
05/11/2021	30/12/2021	INV	FES1162834900	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834903	206.79		206.79
05/11/2021	30/12/2021	INV	FES1162834800	67.60		67.60

Subtotal: 81,182.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	23/122

Balance from Previous page: 81,182.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	FES1162834802	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834803	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834806	52.80		52.80
05/11/2021	30/12/2021	INV	FES1162834810	422.31		422.31
05/11/2021	30/12/2021	INV	FES1162834812	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834813	118.27		118.27
05/11/2021	30/12/2021	INV	FES1162834814	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834815	130.97		130.97
05/11/2021	30/12/2021	INV	FES1162834816	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834817	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834820	278.84		278.84
05/11/2021	30/12/2021	INV	FES1162834823	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834824	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834904	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834906	136.76		136.76
05/11/2021	30/12/2021	INV	FES1162834918	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834922	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834929	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834931	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834933	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834934	152.05		152.05
05/11/2021	30/12/2021	INV	FES1162834941	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834943	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834944	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834946	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834956	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834961	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834966	388.53		388.53
05/11/2021	30/12/2021	INV	FES1162834968	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834971	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834983	67.60		67.60
05/11/2021	30/12/2021	INV	FES1162834993	354.75		354.75
05/11/2021	30/12/2021	INV	R009940283966	52.80		52.80
05/11/2021	30/12/2021	INV	RFES1162833436	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834242	67.60		67.60

Subtotal: 85,029.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	24/122

Balance from Previous page: 85,029.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2021	30/12/2021	INV	FES1162834402	52.80		52.80
08/11/2021	30/12/2021	INV	009940283955	52.80		52.80
08/11/2021	30/12/2021	INV	009940283973	52.80		52.80
08/11/2021	30/12/2021	INV	009940283974	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162831290	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162831388	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162832353	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162832474	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162832586	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162833870	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834043	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834066	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834113	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834404	95.07		95.07
08/11/2021	30/12/2021	INV	FES1162834414	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834415	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834430	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834433	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834444	148.22		148.22
08/11/2021	30/12/2021	INV	FES1162834447	148.22		148.22
08/11/2021	30/12/2021	INV	FES1162834448	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834452	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162834746	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834763	136.76		136.76
08/11/2021	30/12/2021	INV	FES1162834789	136.76		136.76
08/11/2021	30/12/2021	INV	FES1162834826	101.38		101.38
08/11/2021	30/12/2021	INV	FES1162834828	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834829	118.70		118.70
08/11/2021	30/12/2021	INV	FES1162834832	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834833	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834835	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834846	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834849	308.42		308.42
08/11/2021	30/12/2021	INV	FES1162834851	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834855	95.07		95.07

Subtotal: 87,972.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	25/122

Balance from Previous page: 87,972.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2021	30/12/2021	INV	FES1162834860	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834861	95.07		95.07
08/11/2021	30/12/2021	INV	FES1162834864	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834865	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834868	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834869	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834873	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834874	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834881	236.51		236.51
08/11/2021	30/12/2021	INV	FES1162834885	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834886	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834887	190.12		190.12
08/11/2021	30/12/2021	INV	FES1162834888	95.07		95.07
08/11/2021	30/12/2021	INV	FES1162834890	190.12		190.12
08/11/2021	30/12/2021	INV	FES1162834893	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834894	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834896	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834897	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834905	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834907	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834911	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834912	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834915	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834916	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834920	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834921	190.12		190.12
08/11/2021	30/12/2021	INV	FES1162834923	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834930	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834935	145.25		145.25
08/11/2021	30/12/2021	INV	FES1162834937	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834938	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834939	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834940	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834947	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834950	52.80		52.80

Subtotal: 91,121.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	26/122

Balance from Previous page: 91,121.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2021	30/12/2021	INV	FES1162834952	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834954	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834955	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834959	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162834962	118.70		118.70
08/11/2021	30/12/2021	INV	FES1162834963	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834965	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834972	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834976	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162834980	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834984	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834986	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162834991	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834994	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162834995	118.70		118.70
08/11/2021	30/12/2021	INV	FES1162834996	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162834999	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835000	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835005	165.43		165.43
08/11/2021	30/12/2021	INV	FES1162835009	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835010	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835016	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835018	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835020	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835185	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835190	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835195	354.75		354.75
08/11/2021	30/12/2021	INV	FES1162835200	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835202	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835205	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835207	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835208	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835213	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835214	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835220	130.97		130.97

Subtotal: 94,605.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 94,605.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2021	30/12/2021	INV	FES1162835222	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835226	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835230	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162835243	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835245	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835246	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835253	135.16		135.16
08/11/2021	30/12/2021	INV	FES1162835254	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835261	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835265	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835266	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835267	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835268	837.36		837.36
08/11/2021	30/12/2021	INV	FES1162835269	168.95		168.95
08/11/2021	30/12/2021	INV	FES1162835270	135.16		135.16
08/11/2021	30/12/2021	INV	FES1162835271	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835273	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835274	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835276	190.12		190.12
08/11/2021	30/12/2021	INV	FES1162835298	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835022	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835026	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162835028	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835029	118.70		118.70
08/11/2021	30/12/2021	INV	FES1162835030	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162835033	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835038	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835044	158.31		158.31
08/11/2021	30/12/2021	INV	FES1162835045	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835046	95.07		95.07
08/11/2021	30/12/2021	INV	FES1162835054	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835055	52.80		52.80
08/11/2021	30/12/2021	INV	FES1162835059	190.39		190.39
08/11/2021	30/12/2021	INV	FES1162835060	515.44		515.44
08/11/2021	30/12/2021	INV	FES1162835061	67.60		67.60

Subtotal: 99,070.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	28/122

Balance from Previous page: 99,070.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2021	30/12/2021	INV	FES1162835063	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162835066	136.76		136.76
08/11/2021	30/12/2021	INV	FES1162835069	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162835071	278.84		278.84
08/11/2021	30/12/2021	INV	FES1162835079	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162835080	158.31		158.31
08/11/2021	30/12/2021	INV	FES1162835083	136.76		136.76
08/11/2021	30/12/2021	INV	FES1162835095	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835101	158.31		158.31
08/11/2021	30/12/2021	INV	FES1162835105	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835112	84.49		84.49
08/11/2021	30/12/2021	INV	FES1162835113	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835114	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162835115	174.47		174.47
08/11/2021	30/12/2021	INV	FES1162835119	152.05		152.05
08/11/2021	30/12/2021	INV	FES1162835121	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835122	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835138	201.40		201.40
08/11/2021	30/12/2021	INV	FES1162835144	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835145	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835152	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835153	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835157	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835158	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835162	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835163	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835165	130.97		130.97
08/11/2021	30/12/2021	INV	FES1162835166	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835170	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835173	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835181	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835184	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835301	67.60		67.60
08/11/2021	30/12/2021	INV	FES1162835303	84.85		84.85
08/11/2021	30/12/2021	INV	FES1162835319	67.60		67.60

Subtotal: 102,791.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	29/122

Balance from Previous page: 102,791.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2021	30/12/2021	INV	FES1162835381	101.38		101.38
08/11/2021		CRED	1200290814	(385,600.03)	385,600.03	0.00
09/11/2021	30/12/2021	INV	FES1162835049	52.80		52.80
09/11/2021	30/12/2021	INV	009940283953	52.80		52.80
09/11/2021	30/12/2021	INV	009940283954	52.80		52.80
09/11/2021	30/12/2021	INV	009941625184	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162830121	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162832567	172.95		172.95
09/11/2021	30/12/2021	INV	FES1162832888	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162833475	101.38		101.38
09/11/2021	30/12/2021	INV	FES1162833898	136.76		136.76
09/11/2021	30/12/2021	INV	FES1162834011	136.76		136.76
09/11/2021	30/12/2021	INV	FES1162834700	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834837	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834844	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834845	101.38		101.38
09/11/2021	30/12/2021	INV	FES1162834871	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834889	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834901	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834902	270.30		270.30
09/11/2021	30/12/2021	INV	FES1162834914	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162834917	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834924	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834953	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162834973	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835017	152.05		152.05
09/11/2021	30/12/2021	INV	FES1162835021	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835027	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835034	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835036	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835051	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835053	158.31		158.31
09/11/2021	30/12/2021	INV	FES1162835056	118.27		118.27
09/11/2021	30/12/2021	INV	FES1162835058	124.60		124.60
09/11/2021	30/12/2021	INV	FES1162835067	67.60		67.60

Subtotal: 105,816.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	30/122

Balance from Previous page: 105,816.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2021	30/12/2021	INV	FES1162835068	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835070	118.27		118.27
09/11/2021	30/12/2021	INV	FES1162835072	249.27		249.27
09/11/2021	30/12/2021	INV	FES1162835074	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835075	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835076	278.84		278.84
09/11/2021	30/12/2021	INV	FES1162835077	168.95		168.95
09/11/2021	30/12/2021	INV	FES1162835084	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835086	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835087	95.07		95.07
09/11/2021	30/12/2021	INV	FES1162835088	278.84		278.84
09/11/2021	30/12/2021	INV	FES1162835089	95.07		95.07
09/11/2021	30/12/2021	INV	FES1162835090	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835093	135.16		135.16
09/11/2021	30/12/2021	INV	FES1162835094	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835096	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835098	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835100	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835106	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835107	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835108	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835109	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835116	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835126	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835129	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835130	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835131	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835134	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835135	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835141	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835147	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835247	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835248	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835249	84.49		84.49
09/11/2021	30/12/2021	INV	FES1162835252	367.57		367.57

Subtotal: 109,327.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	31/122

Balance from Previous page: 109,327.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2021	30/12/2021	INV	FES1162835256	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835259	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835260	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835148	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835149	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835154	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835155	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835160	152.05		152.05
09/11/2021	30/12/2021	INV	FES1162835161	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835164	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835168	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835172	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835174	190.12		190.12
09/11/2021	30/12/2021	INV	FES1162835175	84.49		84.49
09/11/2021	30/12/2021	INV	FES1162835188	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835191	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835194	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835198	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835199	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835201	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835210	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835211	270.30		270.30
09/11/2021	30/12/2021	INV	FES1162835216	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835217	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835219	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835223	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835227	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835228	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835231	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835233	95.07		95.07
09/11/2021	30/12/2021	INV	FES1162835234	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835235	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835239	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835240	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835264	52.80		52.80

Subtotal: 112,067.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 112,067.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2021	30/12/2021	INV	FES1162835272	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835277	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835279	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835280	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835282	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835286	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835290	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835291	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835293	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835294	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835295	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835299	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835304	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835307	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835310	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835313	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835316	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835317	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835320	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835322	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835323	325.67		325.67
09/11/2021	30/12/2021	INV	FES1162835324	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835328	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835330	158.31		158.31
09/11/2021	30/12/2021	INV	FES1162835331	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835332	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835333	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835334	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835335	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835337	158.31		158.31
09/11/2021	30/12/2021	INV	FES1162835338	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835339	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835340	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835341	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835342	130.97		130.97

Subtotal: 114,982.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 114,982.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2021	30/12/2021	INV	FES1162835343	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835344	174.47		174.47
09/11/2021	30/12/2021	INV	FES1162835345	179.86		179.86
09/11/2021	30/12/2021	INV	FES1162835346	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835349	168.95		168.95
09/11/2021	30/12/2021	INV	FES1162835351	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835353	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835354	136.76		136.76
09/11/2021	30/12/2021	INV	FES1162835355	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835357	158.31		158.31
09/11/2021	30/12/2021	INV	FES1162835358	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835359	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835360	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835361	236.51		236.51
09/11/2021	30/12/2021	INV	FES1162835362	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835364	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835365	158.31		158.31
09/11/2021	30/12/2021	INV	FES1162835366	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835367	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835368	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835370	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835371	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835375	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835376	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835377	118.27		118.27
09/11/2021	30/12/2021	INV	FES1162835378	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835379	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835382	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835383	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835384	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835394	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835396	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835397	183.60		183.60
09/11/2021	30/12/2021	INV	FES1162835398	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835399	236.51		236.51

Subtotal: 118,372.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 118,372.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2021	30/12/2021	INV	FES1162835400	426.72		426.72
09/11/2021	30/12/2021	INV	FES1162835402	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835403	130.97		130.97
09/11/2021	30/12/2021	INV	FES1162835405	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835406	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835407	84.49		84.49
09/11/2021	30/12/2021	INV	FES1162835411	112.32		112.32
09/11/2021	30/12/2021	INV	FES1162835412	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835414	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835415	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835433	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835539	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835573	185.84		185.84
09/11/2021	30/12/2021	INV	FES1162835589	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835592	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835593	52.80		52.80
09/11/2021	30/12/2021	INV	FES1162835600	472.98		472.98
09/11/2021	30/12/2021	INV	FES1162835614	67.60		67.60
09/11/2021	30/12/2021	INV	FES1162835635	130.97		130.97
09/11/2021	30/12/2021	INV	R009940283974	52.80		52.80
09/11/2021	30/12/2021	INV	RFES1162834597	249.27		249.27
09/11/2021	30/12/2021	INV	RFES1162835276	367.57		367.57
09/11/2021		PMT	1101149019	94,177.54	(94,177.54)	0.00
09/11/2021		CONTRA	1101149020	(94,177.54)	94,177.54	0.00
10/11/2021	30/12/2021	INV	R009940283973	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162833403	308.42		308.42
10/11/2021	30/12/2021	INV	FES1162834229	135.16		135.16
10/11/2021	30/12/2021	INV	FES1162835117	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835123	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835127	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835128	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835136	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835137	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835140	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835142	52.80		52.80

Subtotal: 122,435.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 122,435.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2021	30/12/2021	INV	FES1162835167	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835171	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835177	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835179	185.24		185.24
10/11/2021	30/12/2021	INV	FES1162835180	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835182	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835186	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835187	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835203	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835215	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835218	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835224	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835225	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835232	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835242	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835257	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835262	118.27		118.27
10/11/2021	30/12/2021	INV	FES1162835385	84.85		84.85
10/11/2021	30/12/2021	INV	FES1162835388	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835389	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835393	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835401	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835409	84.85		84.85
10/11/2021	30/12/2021	INV	FES1162835410	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835413	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835417	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835418	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835420	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835421	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835423	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835424	158.31		158.31
10/11/2021	30/12/2021	INV	FES1162835426	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835427	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835429	158.31		158.31
10/11/2021	30/12/2021	INV	FES1162835431	52.80		52.80

Subtotal: 125,328.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 125,328.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2021	30/12/2021	INV	FES1162835432	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835435	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835436	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835439	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835441	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835443	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835450	70.05		70.05
10/11/2021	30/12/2021	INV	FES1162835452	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835454	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835455	196.02		196.02
10/11/2021	30/12/2021	INV	FES1162835456	158.31		158.31
10/11/2021	30/12/2021	INV	FES1162835457	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835459	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835460	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835461	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835462	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835463	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835464	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835465	84.85		84.85
10/11/2021	30/12/2021	INV	FES1162835466	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835467	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835468	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835469	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835470	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835472	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835474	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835475	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835476	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835477	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835478	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835479	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835480	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835481	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835482	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835483	67.60		67.60

Subtotal: 128,051.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 128,051.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2021	30/12/2021	INV	FES1162835484	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835485	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835486	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835487	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835488	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835489	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835490	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835491	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835492	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835493	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835494	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835495	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835496	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835497	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835498	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835501	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835502	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835505	152.05		152.05
10/11/2021	30/12/2021	INV	FES1162835506	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835507	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835509	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835510	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835511	722.48		722.48
10/11/2021	30/12/2021	INV	FES1162835512	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835514	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835515	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835516	112.32		112.32
10/11/2021	30/12/2021	INV	FES1162835517	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835518	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835519	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835520	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835521	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835523	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835524	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835525	52.80		52.80

Subtotal: 131,385.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 131,385.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2021	30/12/2021	INV	FES1162835527	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835528	152.05		152.05
10/11/2021	30/12/2021	INV	FES1162835530	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835531	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835532	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835533	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835535	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835536	278.84		278.84
10/11/2021	30/12/2021	INV	FES1162835537	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835538	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835540	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835541	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835542	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835543	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835546	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835547	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835548	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835550	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835551	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835553	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835554	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835557	228.09		228.09
10/11/2021	30/12/2021	INV	FES1162835558	228.09		228.09
10/11/2021	30/12/2021	INV	FES1162835560	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835561	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835563	255.28		255.28
10/11/2021	30/12/2021	INV	FES1162835565	190.12		190.12
10/11/2021	30/12/2021	INV	FES1162835566	228.09		228.09
10/11/2021	30/12/2021	INV	FES1162835567	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835568	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835569	101.38		101.38
10/11/2021	30/12/2021	INV	FES1162835571	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835572	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835574	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835575	52.80		52.80

Subtotal: 134,997.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 134,997.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2021	30/12/2021	INV	FES1162835576	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835577	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835580	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835582	84.85		84.85
10/11/2021	30/12/2021	INV	FES1162835586	574.60		574.60
10/11/2021	30/12/2021	INV	FES1162835587	202.72		202.72
10/11/2021	30/12/2021	INV	FES1162835588	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835594	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835596	190.12		190.12
10/11/2021	30/12/2021	INV	FES1162835599	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835601	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835602	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835604	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835606	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835608	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835610	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835611	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835613	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835619	304.07		304.07
10/11/2021	30/12/2021	INV	FES1162835621	135.16		135.16
10/11/2021	30/12/2021	INV	FES1162835622	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835624	249.27		249.27
10/11/2021	30/12/2021	INV	FES1162835627	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835628	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835629	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835630	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835631	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835632	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835633	202.72		202.72
10/11/2021	30/12/2021	INV	FES1162835634	190.12		190.12
10/11/2021	30/12/2021	INV	FES1162835640	190.12		190.12
10/11/2021	30/12/2021	INV	FES1162835641	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835643	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835645	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835646	52.80		52.80

Subtotal: 139,127.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 139,127.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2021	30/12/2021	INV	FES1162835647	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835649	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835651	663.32		663.32
10/11/2021	30/12/2021	INV	FES1162835652	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835653	168.95		168.95
10/11/2021	30/12/2021	INV	FES1162835657	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835658	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835659	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835660	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835663	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835664	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835665	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835666	148.22		148.22
10/11/2021	30/12/2021	INV	FES1162835667	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835673	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835674	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835677	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835680	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835683	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835685	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835687	52.80		52.80
10/11/2021	30/12/2021	INV	FES1162835688	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835692	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835695	118.27		118.27
10/11/2021	30/12/2021	INV	FES1162835697	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835699	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835700	95.07		95.07
10/11/2021	30/12/2021	INV	FES1162835703	574.60		574.60
10/11/2021	30/12/2021	INV	FES1162835704	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835705	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835706	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835707	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835708	270.30		270.30
10/11/2021	30/12/2021	INV	FES1162835710	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835711	67.60		67.60

Subtotal: 143,117.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 143,117.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2021	30/12/2021	INV	FES1162835712	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835713	112.32		112.32
10/11/2021	30/12/2021	INV	FES1162835714	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835717	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835718	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835719	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835725	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835729	136.76		136.76
10/11/2021	30/12/2021	INV	FES1162835733	136.76		136.76
10/11/2021	30/12/2021	INV	FES1162835734	136.76		136.76
10/11/2021	30/12/2021	INV	FES1162835737	136.76		136.76
10/11/2021	30/12/2021	INV	FES1162835738	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835739	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835750	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835753	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835756	101.38		101.38
10/11/2021	30/12/2021	INV	FES1162835761	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835762	118.27		118.27
10/11/2021	30/12/2021	INV	FES1162835763	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835764	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835765	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835771	130.97		130.97
10/11/2021	30/12/2021	INV	FES1162835783	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835784	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835785	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835786	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835789	67.60		67.60
10/11/2021	30/12/2021	INV	FES1162835805	236.51		236.51
11/11/2021	30/12/2021	INV	009940283946	52.80		52.80
11/11/2021	30/12/2021	INV	009940283975	52.80		52.80
11/11/2021	30/12/2021	INV	009940283976	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162833896	95.07		95.07
11/11/2021	30/12/2021	INV	FES1162834401	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162834528	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162834570	296.09		296.09

Subtotal: 146,396.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	42/122

Balance from Previous page: 146,396.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2021	30/12/2021	INV	FES1162834977	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162834978	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835041	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835091	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835348	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835350	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835408	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835473	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835654	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835669	158.31		158.31
11/11/2021	30/12/2021	INV	FES1162835684	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835693	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835721	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835722	76.54		76.54
11/11/2021	30/12/2021	INV	FES1162835723	320.97		320.97
11/11/2021	30/12/2021	INV	FES1162835724	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835736	142.14		142.14
11/11/2021	30/12/2021	INV	FES1162835740	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835741	219.62		219.62
11/11/2021	30/12/2021	INV	FES1162835744	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835745	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835747	158.31		158.31
11/11/2021	30/12/2021	INV	FES1162835751	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835757	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835768	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835769	70.05		70.05
11/11/2021	30/12/2021	INV	FES1162835770	118.27		118.27
11/11/2021	30/12/2021	INV	FES1162835772	135.16		135.16
11/11/2021	30/12/2021	INV	FES1162835777	179.86		179.86
11/11/2021	30/12/2021	INV	FES1162835780	147.53		147.53
11/11/2021	30/12/2021	INV	FES1162835790	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835791	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835793	163.69		163.69
11/11/2021	30/12/2021	INV	FES1162835795	320.97		320.97
11/11/2021	30/12/2021	INV	FES1162835797	185.84		185.84

Subtotal: 150,352.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 150,352.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2021	30/12/2021	INV	FES1162835798	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835800	95.07		95.07
11/11/2021	30/12/2021	INV	FES1162835802	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835803	249.27		249.27
11/11/2021	30/12/2021	INV	FES1162835804	320.97		320.97
11/11/2021	30/12/2021	INV	FES1162835806	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835808	101.38		101.38
11/11/2021	30/12/2021	INV	FES1162835811	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835813	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835815	171.80		171.80
11/11/2021	30/12/2021	INV	FES1162835816	101.38		101.38
11/11/2021	30/12/2021	INV	FES1162835817	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835818	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835820	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835823	190.39		190.39
11/11/2021	30/12/2021	INV	FES1162835824	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835825	136.76		136.76
11/11/2021	30/12/2021	INV	FES1162835827	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835828	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835829	150.70		150.70
11/11/2021	30/12/2021	INV	FES1162835832	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835833	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835836	101.38		101.38
11/11/2021	30/12/2021	INV	FES1162835837	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835838	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835839	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835840	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835841	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835842	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835843	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835844	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835847	95.07		95.07
11/11/2021	30/12/2021	INV	FES1162835849	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835851	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835854	52.80		52.80

Subtotal: 153,898.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	44/122

Balance from Previous page: 153,898.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2021	30/12/2021	INV	FES1162835857	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835859	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835860	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835861	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835862	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835864	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835865	148.22		148.22
11/11/2021	30/12/2021	INV	FES1162835866	270.30		270.30
11/11/2021	30/12/2021	INV	FES1162835868	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835869	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835870	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835872	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835873	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835874	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835875	202.72		202.72
11/11/2021	30/12/2021	INV	FES1162835878	190.12		190.12
11/11/2021	30/12/2021	INV	FES1162835879	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835880	135.16		135.16
11/11/2021	30/12/2021	INV	FES1162835881	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835882	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835883	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835884	320.97		320.97
11/11/2021	30/12/2021	INV	FES1162835885	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835886	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835887	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835888	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835890	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835891	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835892	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835893	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835894	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835895	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835896	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835899	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835900	152.05		152.05

Subtotal: 157,550.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 157,550.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2021	30/12/2021	INV	FES1162835901	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835902	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835903	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835904	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835905	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835918	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835920	270.30		270.30
11/11/2021	30/12/2021	INV	FES1162835923	187.98		187.98
11/11/2021	30/12/2021	INV	FES1162835924	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835925	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835926	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835927	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835929	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835930	84.85		84.85
11/11/2021	30/12/2021	INV	FES1162835931	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835933	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835934	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835935	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835936	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835937	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835941	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835942	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835945	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835946	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835947	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835949	320.97		320.97
11/11/2021	30/12/2021	INV	FES1162835950	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835952	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835954	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835956	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835962	320.97		320.97
11/11/2021	30/12/2021	INV	FES1162835965	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835968	142.14		142.14
11/11/2021	30/12/2021	INV	FES1162835969	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835972	67.60		67.60

Subtotal: 161,342.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 161,342.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2021	30/12/2021	INV	FES1162835973	152.05		152.05
11/11/2021	30/12/2021	INV	FES1162835975	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835976	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835977	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835979	168.95		168.95
11/11/2021	30/12/2021	INV	FES1162835980	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162835981	320.97		320.97
11/11/2021	30/12/2021	INV	FES1162835983	70.05		70.05
11/11/2021	30/12/2021	INV	FES1162835986	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835987	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835991	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835993	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835995	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162835996	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835997	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835998	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162835999	171.80		171.80
11/11/2021	30/12/2021	INV	FES1162836000	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162836001	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162836007	320.97		320.97
11/11/2021	30/12/2021	INV	FES1162836009	136.76		136.76
11/11/2021	30/12/2021	INV	FES1162836013	130.97		130.97
11/11/2021	30/12/2021	INV	FES1162836014	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162836015	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162836019	95.07		95.07
11/11/2021	30/12/2021	INV	FES1162836020	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162836023	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162836026	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162836027	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162836028	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162836072	101.38		101.38
11/11/2021	30/12/2021	INV	FES1162836080	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162836105	52.80		52.80
11/11/2021	30/12/2021	INV	FES1162836112	67.60		67.60
11/11/2021	30/12/2021	INV	FES1162836141	67.60		67.60

Subtotal: 164,885.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 164,885.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2021	30/12/2021	INV	RFES1162834116	148.22		148.22
11/11/2021	30/12/2021	INV	RFES1162834630	52.80		52.80
11/11/2021	30/12/2021	INV	RFES1162834664	95.07		95.07
12/11/2021	30/12/2021	INV	FES1162835139	219.70		219.70
12/11/2021	30/12/2021	INV	009940283977	136.76		136.76
12/11/2021	30/12/2021	INV	FES1162834518	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162835032	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162835395	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162835434	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162835620	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162835694	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162835730	121.65		121.65
12/11/2021	30/12/2021	INV	FES1162835915	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162835959	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162835963	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162835970	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162835985	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162835989	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162835992	190.12		190.12
12/11/2021	30/12/2021	INV	FES1162836002	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836003	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836008	574.60		574.60
12/11/2021	30/12/2021	INV	FES1162836031	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836032	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836033	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836034	101.38		101.38
12/11/2021	30/12/2021	INV	FES1162836037	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836038	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836039	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836040	136.76		136.76
12/11/2021	30/12/2021	INV	FES1162836041	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836042	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836044	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836045	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836046	168.95		168.95

Subtotal: 168,574.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 168,574.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2021	30/12/2021	INV	FES1162836047	158.31		158.31
12/11/2021	30/12/2021	INV	FES1162836048	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836049	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836051	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836052	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836053	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836054	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836056	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836061	168.95		168.95
12/11/2021	30/12/2021	INV	FES1162836064	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836065	228.09		228.09
12/11/2021	30/12/2021	INV	FES1162836066	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836067	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836068	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836069	168.95		168.95
12/11/2021	30/12/2021	INV	FES1162836070	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836071	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836073	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836074	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836075	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836076	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836077	158.31		158.31
12/11/2021	30/12/2021	INV	FES1162836078	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836084	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836085	118.70		118.70
12/11/2021	30/12/2021	INV	FES1162836086	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836088	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836090	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836091	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836092	439.21		439.21
12/11/2021	30/12/2021	INV	FES1162836093	118.27		118.27
12/11/2021	30/12/2021	INV	FES1162836095	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836096	70.05		70.05
12/11/2021	30/12/2021	INV	FES1162836098	95.07		95.07
12/11/2021	30/12/2021	INV	FES1162836100	67.60		67.60

Subtotal: 172,137.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	49/122

Balance from Previous page: 172,137.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2021	30/12/2021	INV	FES1162836101	101.38		101.38
12/11/2021	30/12/2021	INV	FES1162836102	405.42		405.42
12/11/2021	30/12/2021	INV	FES1162836103	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836104	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836106	320.97		320.97
12/11/2021	30/12/2021	INV	FES1162836107	168.95		168.95
12/11/2021	30/12/2021	INV	FES1162836108	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836109	135.16		135.16
12/11/2021	30/12/2021	INV	FES1162836114	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836115	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836117	95.07		95.07
12/11/2021	30/12/2021	INV	FES1162836121	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836122	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836123	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836125	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836127	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836129	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836131	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836133	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836134	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836135	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836137	320.97		320.97
12/11/2021	30/12/2021	INV	FES1162836138	320.97		320.97
12/11/2021	30/12/2021	INV	FES1162836139	320.97		320.97
12/11/2021	30/12/2021	INV	FES1162836140	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836143	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836144	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836145	136.76		136.76
12/11/2021	30/12/2021	INV	FES1162836146	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836147	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836148	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836150	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836151	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836152	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836155	202.72		202.72

Subtotal: 176,424.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	50/122

Balance from Previous page: 176,424.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2021	30/12/2021	INV	FES1162836156	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836158	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836160	95.07		95.07
12/11/2021	30/12/2021	INV	FES1162836161	148.22		148.22
12/11/2021	30/12/2021	INV	FES1162836162	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836163	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836164	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836165	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836167	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836168	95.07		95.07
12/11/2021	30/12/2021	INV	FES1162836169	152.05		152.05
12/11/2021	30/12/2021	INV	FES1162836170	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836171	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836172	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836173	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836176	190.64		190.64
12/11/2021	30/12/2021	INV	FES1162836178	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836181	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836193	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836196	150.41		150.41
12/11/2021	30/12/2021	INV	FES1162836198	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836200	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836201	426.72		426.72
12/11/2021	30/12/2021	INV	FES1162836202	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836207	52.80		52.80
12/11/2021	30/12/2021	INV	FES1162836210	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836211	101.38		101.38
12/11/2021	30/12/2021	INV	FES1162836216	308.42		308.42
12/11/2021	30/12/2021	INV	FES1162836218	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836229	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836231	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836234	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836236	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836237	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836239	101.38		101.38

Subtotal: 179,985.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	51/122

Balance from Previous page: 179,985.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2021	30/12/2021	INV	FES1162836240	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836247	136.76		136.76
12/11/2021	30/12/2021	INV	FES1162836250	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836251	380.43		380.43
12/11/2021	30/12/2021	INV	FES1162836253	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836259	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836260	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836261	190.12		190.12
12/11/2021	30/12/2021	INV	FES1162836263	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836264	202.72		202.72
12/11/2021	30/12/2021	INV	FES1162836266	130.97		130.97
12/11/2021	30/12/2021	INV	FES1162836267	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836268	320.97		320.97
12/11/2021	30/12/2021	INV	FES1162836269	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836273	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836277	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836280	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836282	67.60		67.60
12/11/2021	30/12/2021	INV	FES1162836288	101.38		101.38
12/11/2021	30/12/2021	INV	FES1162836289	67.60		67.60
12/11/2021	30/12/2021	INV	R009940283953	52.80		52.80
12/11/2021	30/12/2021	INV	RFES1162834217	52.80		52.80
12/11/2021	30/12/2021	INV	RFES1162834850	167.66		167.66
12/11/2021	30/12/2021	INV	RFES1162835468	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162830823	432.68		432.68
15/11/2021	30/12/2021	INV	FES1162833818	86.43		86.43
15/11/2021	30/12/2021	INV	FES1162834156	103.48		103.48
15/11/2021	30/12/2021	INV	FES1162834621	136.76		136.76
15/11/2021	30/12/2021	INV	FES1162835448	103.48		103.48
15/11/2021	30/12/2021	INV	009939664782	136.76		136.76
15/11/2021	30/12/2021	INV	009940283947	142.14		142.14
15/11/2021	30/12/2021	INV	009940283978	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162834449	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162834793	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162835670	52.80		52.80

Subtotal: 184,177.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	52/122

Balance from Previous page: 184,177.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2021	30/12/2021	INV	FES1162835957	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162835966	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836017	70.05		70.05
15/11/2021	30/12/2021	INV	FES1162836183	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836188	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836189	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836191	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836192	95.07		95.07
15/11/2021	30/12/2021	INV	FES1162836195	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836203	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836204	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836205	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836206	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836215	158.31		158.31
15/11/2021	30/12/2021	INV	FES1162836217	101.38		101.38
15/11/2021	30/12/2021	INV	FES1162836220	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836221	320.97		320.97
15/11/2021	30/12/2021	INV	FES1162836222	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836223	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836224	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836232	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836233	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836241	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836245	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836246	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836249	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836255	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836256	95.07		95.07
15/11/2021	30/12/2021	INV	FES1162836257	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836270	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836271	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836275	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836276	152.15		152.15
15/11/2021	30/12/2021	INV	FES1162836278	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836279	52.80		52.80

Subtotal: 187,124.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	53/122

Balance from Previous page: 187,124.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2021	30/12/2021	INV	FES1162836283	95.07		95.07
15/11/2021	30/12/2021	INV	FES1162836284	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836285	95.07		95.07
15/11/2021	30/12/2021	INV	FES1162836286	118.27		118.27
15/11/2021	30/12/2021	INV	FES1162836287	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836294	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836295	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836297	95.07		95.07
15/11/2021	30/12/2021	INV	FES1162836298	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836299	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836300	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836301	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836302	236.51		236.51
15/11/2021	30/12/2021	INV	FES1162836303	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836304	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836305	101.38		101.38
15/11/2021	30/12/2021	INV	FES1162836306	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836307	118.27		118.27
15/11/2021	30/12/2021	INV	FES1162836309	148.22		148.22
15/11/2021	30/12/2021	INV	FES1162836311	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836316	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836317	168.95		168.95
15/11/2021	30/12/2021	INV	FES1162836319	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836320	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836322	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836324	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836325	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836327	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836328	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836329	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836330	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836332	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836333	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836335	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836337	95.07		95.07

Subtotal: 190,251.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	54/122

Balance from Previous page: 190,251.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2021	30/12/2021	INV	FES1162836338	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836340	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836341	152.05		152.05
15/11/2021	30/12/2021	INV	FES1162836342	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836343	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836344	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836346	190.64		190.64
15/11/2021	30/12/2021	INV	FES1162836347	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836348	190.64		190.64
15/11/2021	30/12/2021	INV	FES1162836350	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836351	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836352	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836353	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836354	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836361	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836364	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836365	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836366	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836367	278.84		278.84
15/11/2021	30/12/2021	INV	FES1162836368	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836369	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836371	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836373	136.76		136.76
15/11/2021	30/12/2021	INV	FES1162836376	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836377	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836378	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836379	249.27		249.27
15/11/2021	30/12/2021	INV	FES1162836380	185.84		185.84
15/11/2021	30/12/2021	INV	FES1162836381	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836383	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836384	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836385	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836387	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836388	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836389	130.97		130.97

Subtotal: 193,565.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 193,565.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2021	30/12/2021	INV	FES1162836390	209.24		209.24
15/11/2021	30/12/2021	INV	FES1162836393	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836394	101.38		101.38
15/11/2021	30/12/2021	INV	FES1162836395	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836396	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836397	158.31		158.31
15/11/2021	30/12/2021	INV	FES1162836398	202.72		202.72
15/11/2021	30/12/2021	INV	FES1162836399	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836400	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836404	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836406	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836407	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836409	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836410	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836412	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836413	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836414	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836415	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836417	70.05		70.05
15/11/2021	30/12/2021	INV	FES1162836418	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836419	163.69		163.69
15/11/2021	30/12/2021	INV	FES1162836420	185.24		185.24
15/11/2021	30/12/2021	INV	FES1162836423	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836424	95.07		95.07
15/11/2021	30/12/2021	INV	FES1162836427	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836429	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836431	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836432	236.51		236.51
15/11/2021	30/12/2021	INV	FES1162836434	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836436	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836439	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836440	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836441	202.72		202.72
15/11/2021	30/12/2021	INV	FES1162836442	168.95		168.95
15/11/2021	30/12/2021	INV	FES1162836444	52.80		52.80

Subtotal: 196,927.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 196,927.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2021	30/12/2021	INV	FES1162836445	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836449	320.97		320.97
15/11/2021	30/12/2021	INV	FES1162836451	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836452	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836453	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836454	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836459	190.12		190.12
15/11/2021	30/12/2021	INV	FES1162836464	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836465	95.07		95.07
15/11/2021	30/12/2021	INV	FES1162836467	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836468	101.38		101.38
15/11/2021	30/12/2021	INV	FES1162836469	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836471	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836473	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836475	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836476	168.95		168.95
15/11/2021	30/12/2021	INV	FES1162836478	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836479	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836481	130.97		130.97
15/11/2021	30/12/2021	INV	FES1162836483	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836488	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836489	95.07		95.07
15/11/2021	30/12/2021	INV	FES1162836490	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836491	101.38		101.38
15/11/2021	30/12/2021	INV	FES1162836497	135.16		135.16
15/11/2021	30/12/2021	INV	FES1162836503	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836504	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836505	52.80		52.80
15/11/2021	30/12/2021	INV	FES1162836507	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836509	67.60		67.60
15/11/2021	30/12/2021	INV	FES1162836510	67.60		67.60
15/11/2021	30/12/2021	INV	RFES1162834046	135.16		135.16
15/11/2021	30/12/2021	INV	RFES1162835313	95.07		95.07
15/11/2021	30/12/2021	INV	RFES1162835407	135.16		135.16
15/11/2021	30/12/2021	INV	RFES1162835777	276.83		276.83

Subtotal: 200,399.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	57/122

Balance from Previous page: 200,399.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2021	30/12/2021	INV	009940283949	67.60		67.60
16/11/2021	30/12/2021	INV	009940283950	136.76		136.76
16/11/2021	30/12/2021	INV	009941218636	136.76		136.76
16/11/2021	30/12/2021	INV	009942421514	95.07		95.07
16/11/2021	30/12/2021	INV	FES1162828103	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162835852	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162835867	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836022	95.07		95.07
16/11/2021	30/12/2021	INV	FES1162836360	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836477	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836480	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836486	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836487	95.07		95.07
16/11/2021	30/12/2021	INV	FES1162836492	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836494	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836496	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836500	112.32		112.32
16/11/2021	30/12/2021	INV	FES1162836501	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836508	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836511	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836512	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836514	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836515	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836516	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836517	228.09		228.09
16/11/2021	30/12/2021	INV	FES1162836518	190.12		190.12
16/11/2021	30/12/2021	INV	FES1162836519	574.60		574.60
16/11/2021	30/12/2021	INV	FES1162836520	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836521	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836522	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836523	574.60		574.60
16/11/2021	30/12/2021	INV	FES1162836524	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836526	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836527	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836528	67.60		67.60

Subtotal: 204,467.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 204,467.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2021	30/12/2021	INV	FES1162836530	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836531	71.81		71.81
16/11/2021	30/12/2021	INV	FES1162836532	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836533	148.22		148.22
16/11/2021	30/12/2021	INV	FES1162836534	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836535	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836537	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836538	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836539	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836540	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836541	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836542	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836543	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836545	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836546	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836547	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836548	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836549	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836550	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836551	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836552	101.38		101.38
16/11/2021	30/12/2021	INV	FES1162836553	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836554	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836555	152.05		152.05
16/11/2021	30/12/2021	INV	FES1162836556	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836559	95.07		95.07
16/11/2021	30/12/2021	INV	FES1162836561	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836563	133.45		133.45
16/11/2021	30/12/2021	INV	FES1162836565	71.81		71.81
16/11/2021	30/12/2021	INV	FES1162836566	320.97		320.97
16/11/2021	30/12/2021	INV	FES1162836567	148.22		148.22
16/11/2021	30/12/2021	INV	FES1162836568	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836569	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836571	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836572	52.80		52.80

Subtotal: 207,339.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	59/122

Balance from Previous page: 207,339.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2021	30/12/2021	INV	FES1162836573	152.05		152.05
16/11/2021	30/12/2021	INV	FES1162836574	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836575	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836578	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836579	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836580	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836581	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836583	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836584	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836585	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836586	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836587	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836588	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836589	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836592	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836595	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836596	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836600	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836603	90.80		90.80
16/11/2021	30/12/2021	INV	FES1162836605	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836608	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836611	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836613	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836614	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836615	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836616	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836617	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836618	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836619	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836620	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836623	158.31		158.31
16/11/2021	30/12/2021	INV	FES1162836624	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836629	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836630	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836631	67.60		67.60

Subtotal: 209,911.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	60/122

Balance from Previous page: 209,911.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2021	30/12/2021	INV	FES1162836632	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836633	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836634	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836636	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836637	101.38		101.38
16/11/2021	30/12/2021	INV	FES1162836638	253.40		253.40
16/11/2021	30/12/2021	INV	FES1162836640	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836642	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836644	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836645	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836646	320.97		320.97
16/11/2021	30/12/2021	INV	FES1162836647	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836650	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836652	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836654	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836655	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836656	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836657	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836658	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836659	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836660	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836661	118.27		118.27
16/11/2021	30/12/2021	INV	FES1162836662	95.07		95.07
16/11/2021	30/12/2021	INV	FES1162836663	118.27		118.27
16/11/2021	30/12/2021	INV	FES1162836666	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836667	320.97		320.97
16/11/2021	30/12/2021	INV	FES1162836669	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836671	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836674	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836675	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836676	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836677	196.02		196.02
16/11/2021	30/12/2021	INV	FES1162836678	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836679	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836680	121.65		121.65

Subtotal: 213,294.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 213,294.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2021	30/12/2021	INV	FES1162836681	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836684	118.27		118.27
16/11/2021	30/12/2021	INV	FES1162836686	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836687	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836688	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836689	190.39		190.39
16/11/2021	30/12/2021	INV	FES1162836690	70.05		70.05
16/11/2021	30/12/2021	INV	FES1162836692	84.85		84.85
16/11/2021	30/12/2021	INV	FES1162836693	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836694	320.97		320.97
16/11/2021	30/12/2021	INV	FES1162836695	67.60		67.60
16/11/2021	30/12/2021	INV	FES1162836696	130.97		130.97
16/11/2021	30/12/2021	INV	FES1162836697	52.80		52.80
16/11/2021	30/12/2021	INV	FES1162836698	118.27		118.27
16/11/2021	30/12/2021	INV	FES1162836700	135.16		135.16
16/11/2021	30/12/2021	INV	FES1162836702	67.60		67.60
16/11/2021	30/12/2021	INV	RFES1162832199	67.60		67.60
16/11/2021	30/12/2021	INV	RFES1162833378	67.60		67.60
16/11/2021	30/12/2021	INV	RFES1162833592	67.60		67.60
17/11/2021	30/12/2021	INV	RFES1162836270	67.60		67.60
17/11/2021	30/12/2021	INV	RFES1162836298	67.60		67.60
17/11/2021	30/12/2021	INV	009939664781	136.76		136.76
17/11/2021	30/12/2021	INV	FES1162834323	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162835810	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836235	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836576	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836699	320.97		320.97
17/11/2021	30/12/2021	INV	FES1162836701	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836704	219.70		219.70
17/11/2021	30/12/2021	INV	FES1162836708	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836709	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836710	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836712	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836714	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836715	52.80		52.80

Subtotal: 216,752.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	62/122

Balance from Previous page: 216,752.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2021	30/12/2021	INV	FES1162836716	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836717	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836718	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836719	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836793	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836794	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836796	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836798	135.16		135.16
17/11/2021	30/12/2021	INV	FES1162836801	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836721	236.51		236.51
17/11/2021	30/12/2021	INV	FES1162836722	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836724	148.22		148.22
17/11/2021	30/12/2021	INV	FES1162836725	148.22		148.22
17/11/2021	30/12/2021	INV	FES1162836726	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836727	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836728	249.27		249.27
17/11/2021	30/12/2021	INV	FES1162836729	95.07		95.07
17/11/2021	30/12/2021	INV	FES1162836730	118.27		118.27
17/11/2021	30/12/2021	INV	FES1162836733	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836737	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836738	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836741	135.16		135.16
17/11/2021	30/12/2021	INV	FES1162836744	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836748	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836749	308.42		308.42
17/11/2021	30/12/2021	INV	FES1162836752	202.72		202.72
17/11/2021	30/12/2021	INV	FES1162836755	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836756	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836757	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836758	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836759	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836760	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836761	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836766	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836772	52.80		52.80

Subtotal: 220,231.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	63/122

Balance from Previous page: 220,231.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2021	30/12/2021	INV	FES1162836775	206.79		206.79
17/11/2021	30/12/2021	INV	FES1162836776	135.16		135.16
17/11/2021	30/12/2021	INV	FES1162836777	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836778	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836780	152.05		152.05
17/11/2021	30/12/2021	INV	FES1162836781	150.41		150.41
17/11/2021	30/12/2021	INV	FES1162836782	253.40		253.40
17/11/2021	30/12/2021	INV	FES1162836783	136.76		136.76
17/11/2021	30/12/2021	INV	FES1162836785	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836786	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836787	148.22		148.22
17/11/2021	30/12/2021	INV	FES1162836788	136.76		136.76
17/11/2021	30/12/2021	INV	FES1162836789	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836790	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836791	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836792	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836802	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836804	158.31		158.31
17/11/2021	30/12/2021	INV	FES1162836805	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836806	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836807	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836809	270.30		270.30
17/11/2021	30/12/2021	INV	FES1162836810	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836811	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836812	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836813	84.85		84.85
17/11/2021	30/12/2021	INV	FES1162836818	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836819	148.22		148.22
17/11/2021	30/12/2021	INV	FES1162836820	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836821	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836823	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836826	426.72		426.72
17/11/2021	30/12/2021	INV	FES1162836828	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836830	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836831	130.97		130.97

Subtotal: 224,262.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 224,262.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2021	30/12/2021	INV	FES1162836832	367.57		367.57
17/11/2021	30/12/2021	INV	FES1162836833	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836850	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836851	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836853	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836854	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836856	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836857	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836862	270.30		270.30
17/11/2021	30/12/2021	INV	FES1162836864	135.16		135.16
17/11/2021	30/12/2021	INV	FES1162836865	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836866	152.05		152.05
17/11/2021	30/12/2021	INV	FES1162836867	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836868	136.76		136.76
17/11/2021	30/12/2021	INV	FES1162836871	136.76		136.76
17/11/2021	30/12/2021	INV	FES1162836872	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836873	190.39		190.39
17/11/2021	30/12/2021	INV	FES1162836874	136.76		136.76
17/11/2021	30/12/2021	INV	FES1162836880	95.07		95.07
17/11/2021	30/12/2021	INV	FES1162836882	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836883	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836884	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836886	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836887	136.76		136.76
17/11/2021	30/12/2021	INV	FES1162836888	168.95		168.95
17/11/2021	30/12/2021	INV	FES1162836889	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836892	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836894	136.76		136.76
17/11/2021	30/12/2021	INV	FES1162836895	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836896	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836897	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836898	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836834	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162836836	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836838	67.60		67.60

Subtotal: 227,858.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 227,858.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2021	30/12/2021	INV	FES1162836839	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836841	190.39		190.39
17/11/2021	30/12/2021	INV	FES1162836844	163.69		163.69
17/11/2021	30/12/2021	INV	FES1162836845	152.05		152.05
17/11/2021	30/12/2021	INV	FES1162836846	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836847	148.22		148.22
17/11/2021	30/12/2021	INV	FES1162836899	67.60		67.60
17/11/2021	30/12/2021	INV	FES1162836900	202.72		202.72
17/11/2021	30/12/2021	INV	FES1162836903	95.07		95.07
17/11/2021	30/12/2021	INV	FES1162836905	130.97		130.97
17/11/2021	30/12/2021	INV	FES1162836908	52.80		52.80
17/11/2021	30/12/2021	INV	FES1162839265	202.72		202.72
17/11/2021	30/12/2021	INV	FES1412619875	52.80		52.80
17/11/2021	30/12/2021	INV	RFES1162833973	52.80		52.80
18/11/2021	30/12/2021	INV	009941625188	52.80		52.80
18/11/2021	30/12/2021	INV	R009940283970	67.60		67.60
18/11/2021	30/12/2021	INV	RFES1162833437	67.60		67.60
19/11/2021	30/12/2021	INV	00991162837030	52.80		52.80
19/11/2021	30/12/2021	INV	00991162837114	67.60		67.60
19/11/2021	30/12/2021	INV	00991162837163	67.60		67.60
19/11/2021	30/12/2021	INV	009939664755	136.76		136.76
19/11/2021	30/12/2021	INV	009940283951	52.80		52.80
19/11/2021	30/12/2021	INV	009942045036	304.07		304.07
19/11/2021	30/12/2021	INV	009942045037	67.60		67.60
19/11/2021	30/12/2021	INV	009942045038	52.80		52.80
19/11/2021	30/12/2021	INV	009942045045	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162826062	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162828082	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162831037	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162831886	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162831892	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162831959	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162835258	95.07		95.07
19/11/2021	30/12/2021	INV	FES1162836907	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836911	67.60		67.60

Subtotal: 231,252.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 231,252.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162836914	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836915	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836916	249.27		249.27
19/11/2021	30/12/2021	INV	FES1162836918	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836920	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162836921	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836923	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162836924	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836925	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836926	84.85		84.85
19/11/2021	30/12/2021	INV	FES1162836927	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836928	148.22		148.22
19/11/2021	30/12/2021	INV	FES1162836929	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836930	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836931	148.22		148.22
19/11/2021	30/12/2021	INV	FES1162836932	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162836933	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836934	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836935	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836936	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836937	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836938	190.12		190.12
19/11/2021	30/12/2021	INV	FES1162836939	190.12		190.12
19/11/2021	30/12/2021	INV	FES1162836940	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836941	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162836943	190.12		190.12
19/11/2021	30/12/2021	INV	FES1162836944	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836945	118.27		118.27
19/11/2021	30/12/2021	INV	FES1162836947	101.38		101.38
19/11/2021	30/12/2021	INV	FES1162836948	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836949	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836952	152.05		152.05
19/11/2021	30/12/2021	INV	FES1162836954	152.05		152.05
19/11/2021	30/12/2021	INV	FES1162836956	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836957	219.70		219.70

Subtotal: 234,856.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 234,856.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162836959	148.22		148.22
19/11/2021	30/12/2021	INV	FES1162836962	136.76		136.76
19/11/2021	30/12/2021	INV	FES1162836964	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836965	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836973	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836975	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836979	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162836980	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836982	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836985	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836986	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836987	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836989	190.12		190.12
19/11/2021	30/12/2021	INV	FES1162836992	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836993	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836996	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836997	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162836998	148.22		148.22
19/11/2021	30/12/2021	INV	FES1162837000	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837001	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837002	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837003	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837004	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837005	158.31		158.31
19/11/2021	30/12/2021	INV	FES1162837006	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837007	171.80		171.80
19/11/2021	30/12/2021	INV	FES1162837008	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837009	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837012	158.31		158.31
19/11/2021	30/12/2021	INV	FES1162837016	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837019	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837020	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837021	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837022	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837023	67.60		67.60

Subtotal: 237,933.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	68/122

Balance from Previous page: 237,933.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162837024	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837025	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837027	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837028	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837029	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837030	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837032	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837033	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837034	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837035	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837038	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837039	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837040	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837041	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837042	190.64		190.64
19/11/2021	30/12/2021	INV	FES1162837045	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837046	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837047	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837048	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837049	124.60		124.60
19/11/2021	30/12/2021	INV	FES1162837051	158.31		158.31
19/11/2021	30/12/2021	INV	FES1162837053	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837055	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837058	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837059	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837060	101.38		101.38
19/11/2021	30/12/2021	INV	FES1162837062	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837063	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837065	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837066	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837074	70.05		70.05
19/11/2021	30/12/2021	INV	FES1162837075	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837076	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837079	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837080	67.60		67.60

Subtotal: 240,726.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	69/122

Balance from Previous page: 240,726.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162837081	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837083	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837087	118.27		118.27
19/11/2021	30/12/2021	INV	FES1162837088	217.07		217.07
19/11/2021	30/12/2021	INV	FES1162837089	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837090	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837095	70.05		70.05
19/11/2021	30/12/2021	INV	FES1162837096	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837098	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837099	152.05		152.05
19/11/2021	30/12/2021	INV	FES1162837101	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837102	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837103	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837106	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837109	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837112	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837113	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837114	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837119	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837121	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837122	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837123	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837124	90.80		90.80
19/11/2021	30/12/2021	INV	FES1162837125	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837126	95.07		95.07
19/11/2021	30/12/2021	INV	FES1162837127	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837129	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837130	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837132	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837135	270.30		270.30
19/11/2021	30/12/2021	INV	FES1162837138	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837139	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837141	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837143	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837144	52.80		52.80

Subtotal: 243,816.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	70/122

Balance from Previous page: 243,816.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162837145	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837146	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837157	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837159	152.92		152.92
19/11/2021	30/12/2021	INV	FES1162837161	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837162	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837163	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837164	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837166	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837168	190.12		190.12
19/11/2021	30/12/2021	INV	FES1162837169	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837170	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837171	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837172	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837174	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837175	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837176	202.72		202.72
19/11/2021	30/12/2021	INV	FES1162837177	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837179	278.84		278.84
19/11/2021	30/12/2021	INV	FES1162837180	70.05		70.05
19/11/2021	30/12/2021	INV	FES1162837182	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837183	152.05		152.05
19/11/2021	30/12/2021	INV	FES1162837184	158.31		158.31
19/11/2021	30/12/2021	INV	FES1162837185	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837188	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837189	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837190	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837191	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837192	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837193	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837195	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837196	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837197	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837198	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837199	67.60		67.60

Subtotal: 247,112.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	71/122

Balance from Previous page: 247,112.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162837200	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837201	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837202	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837204	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837205	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837206	148.22		148.22
19/11/2021	30/12/2021	INV	FES1162837208	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837209	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837210	152.05		152.05
19/11/2021	30/12/2021	INV	FES1162837211	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837212	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837213	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837215	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837220	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837223	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837225	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837303	152.05		152.05
19/11/2021	30/12/2021	INV	FES162837309	67.60		67.60
19/11/2021	30/12/2021	INV	009941393957	67.60		67.60
19/11/2021	30/12/2021	INV	009942045035	118.27		118.27
19/11/2021	30/12/2021	INV	009942045039	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162834614	253.40		253.40
19/11/2021	30/12/2021	INV	FES1162836981	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162836995	320.97		320.97
19/11/2021	30/12/2021	INV	FES1162836999	152.05		152.05
19/11/2021	30/12/2021	INV	FES1162837010	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837011	95.07		95.07
19/11/2021	30/12/2021	INV	FES1162837013	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837014	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837015	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837018	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837043	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837054	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837056	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837057	135.16		135.16

Subtotal: 250,610.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 250,610.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162837064	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837068	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837069	95.07		95.07
19/11/2021	30/12/2021	INV	FES1162837070	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837085	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837091	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837092	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837093	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837094	135.16		135.16
19/11/2021	30/12/2021	INV	FES1162837104	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837105	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837107	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837111	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837115	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837117	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837118	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837120	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837128	506.77		506.77
19/11/2021	30/12/2021	INV	FES1162837134	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837147	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837148	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837155	152.05		152.05
19/11/2021	30/12/2021	INV	FES1162837165	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837173	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837194	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837216	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837219	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837221	148.22		148.22
19/11/2021	30/12/2021	INV	FES1162837224	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837226	255.28		255.28
19/11/2021	30/12/2021	INV	FES1162837227	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837228	101.38		101.38
19/11/2021	30/12/2021	INV	FES1162837229	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837231	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837232	158.31		158.31

Subtotal: 254,059.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	73/122

Balance from Previous page: 254,059.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162837233	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837234	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837235	320.97		320.97
19/11/2021	30/12/2021	INV	FES1162837239	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837241	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837242	136.76		136.76
19/11/2021	30/12/2021	INV	FES1162837244	136.76		136.76
19/11/2021	30/12/2021	INV	FES1162837245	152.92		152.92
19/11/2021	30/12/2021	INV	FES1162837246	148.22		148.22
19/11/2021	30/12/2021	INV	FES1162837248	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837249	95.07		95.07
19/11/2021	30/12/2021	INV	FES1162837254	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837255	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837258	95.07		95.07
19/11/2021	30/12/2021	INV	FES1162837261	95.07		95.07
19/11/2021	30/12/2021	INV	FES1162837262	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837263	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837265	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837266	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837269	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837270	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837271	190.12		190.12
19/11/2021	30/12/2021	INV	FES1162837272	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837273	405.42		405.42
19/11/2021	30/12/2021	INV	FES1162837274	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837275	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837277	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837278	152.05		152.05
19/11/2021	30/12/2021	INV	FES1162837279	270.30		270.30
19/11/2021	30/12/2021	INV	FES1162837282	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837283	270.30		270.30
19/11/2021	30/12/2021	INV	FES1162837286	135.16		135.16
19/11/2021	30/12/2021	INV	FES1162837287	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837288	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837291	130.97		130.97

Subtotal: 258,199.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	74/122

Balance from Previous page: 258,199.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162837292	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837293	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837296	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837301	472.98		472.98
19/11/2021	30/12/2021	INV	FES1162837307	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837308	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837310	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837311	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837314	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837316	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837318	278.84		278.84
19/11/2021	30/12/2021	INV	FES1162837319	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837322	256.36		256.36
19/11/2021	30/12/2021	INV	FES1162837324	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837326	95.07		95.07
19/11/2021	30/12/2021	INV	FES1162837327	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837332	219.70		219.70
19/11/2021	30/12/2021	INV	FES1162837334	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837336	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837338	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837339	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837343	256.36		256.36
19/11/2021	30/12/2021	INV	FES1162837344	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837347	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837348	118.70		118.70
19/11/2021	30/12/2021	INV	FES1162837350	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837353	130.97		130.97
19/11/2021	30/12/2021	INV	FES1162837355	160.54		160.54
19/11/2021	30/12/2021	INV	FES1162837359	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837361	397.72		397.72
19/11/2021	30/12/2021	INV	FES1162837363	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837367	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837368	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837380	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837389	52.80		52.80

Subtotal: 262,471.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	75/122

Balance from Previous page: 262,471.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	FES1162837393	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837403	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837414	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837415	135.16		135.16
19/11/2021	30/12/2021	INV	FES1162837427	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837457	320.97		320.97
19/11/2021	30/12/2021	INV	FES1162837458	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837462	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837489	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837491	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837493	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837499	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837507	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837512	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837515	67.60		67.60
19/11/2021	30/12/2021	INV	FES1162837518	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837530	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837547	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837580	52.80		52.80
19/11/2021	30/12/2021	INV	FES1162837601	278.84		278.84
19/11/2021	30/12/2021	INV	FES1162837616	67.60		67.60
19/11/2021	30/12/2021	INV	RFES1162836486	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837814	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837815	67.60		67.60
22/11/2021	30/12/2021	INV	RFES1162837074	70.05		70.05
22/11/2021	30/12/2021	INV	009941218637	472.98		472.98
22/11/2021	30/12/2021	INV	009942045009	136.76		136.76
22/11/2021	30/12/2021	INV	009942045010	123.61		123.61
22/11/2021	30/12/2021	INV	009942045040	67.60		67.60
22/11/2021	30/12/2021	INV	009942045041	67.60		67.60
22/11/2021	30/12/2021	INV	009942045042	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162818860	70.05		70.05
22/11/2021	30/12/2021	INV	FES1162820698	70.05		70.05
22/11/2021	30/12/2021	INV	FES1162820768	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162823179	52.80		52.80

Subtotal: 265,763.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	76/122

Balance from Previous page: 265,763.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2021	30/12/2021	INV	FES1162825277	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162826778	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162831799	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162831905	136.76		136.76
22/11/2021	30/12/2021	INV	FES1162832536	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162832820	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162833058	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162833148	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162833515	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162833678	101.38		101.38
22/11/2021	30/12/2021	INV	FES1162834548	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162834908	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162835731	196.02		196.02
22/11/2021	30/12/2021	INV	FES1162835978	202.72		202.72
22/11/2021	30/12/2021	INV	FES1162837026	320.97		320.97
22/11/2021	30/12/2021	INV	FES1162837305	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837315	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837320	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837323	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837329	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837330	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837335	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837337	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837340	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837345	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837349	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837351	201.40		201.40
22/11/2021	30/12/2021	INV	FES1162837357	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837365	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837369	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837370	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837371	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837372	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837373	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837374	52.80		52.80

Subtotal: 268,828.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	77/122

Balance from Previous page: 268,828.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2021	30/12/2021	INV	FES1162837376	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837377	304.07		304.07
22/11/2021	30/12/2021	INV	FES1162837378	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837379	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837382	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837384	179.86		179.86
22/11/2021	30/12/2021	INV	FES1162837385	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837386	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837387	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837390	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837391	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837395	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837396	337.86		337.86
22/11/2021	30/12/2021	INV	FES1162837401	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837405	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837406	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837407	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837408	545.02		545.02
22/11/2021	30/12/2021	INV	FES1162837409	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837416	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837417	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837418	168.95		168.95
22/11/2021	30/12/2021	INV	FES1162837419	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837420	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837422	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837425	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837426	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837429	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837430	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837431	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837432	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837433	148.22		148.22
22/11/2021	30/12/2021	INV	FES1162837435	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837436	101.38		101.38
22/11/2021	30/12/2021	INV	FES1162837437	168.95		168.95

Subtotal: 272,637.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	78/122

Balance from Previous page: 272,637.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2021	30/12/2021	INV	FES1162837438	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837439	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837440	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837441	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837442	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837444	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837446	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837447	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837448	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837449	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837450	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837451	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837452	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837453	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837454	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837456	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837459	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837461	135.16		135.16
22/11/2021	30/12/2021	INV	FES1162837463	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837464	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837465	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837466	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837467	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837468	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837469	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837470	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837471	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837472	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837474	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837475	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837476	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837477	101.38		101.38
22/11/2021	30/12/2021	INV	FES1162837479	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837480	228.09		228.09
22/11/2021	30/12/2021	INV	FES1162837481	130.97		130.97

Subtotal: 275,585.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 275,585.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2021	30/12/2021	INV	FES1162837485	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837486	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837490	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837495	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837496	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837498	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837500	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837501	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837502	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837503	202.72		202.72
22/11/2021	30/12/2021	INV	FES1162837504	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837505	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837506	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837508	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837509	152.05		152.05
22/11/2021	30/12/2021	INV	FES1162837510	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837511	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837514	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837519	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837520	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837521	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837522	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837523	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837524	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837525	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837527	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837528	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837531	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837533	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837535	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837537	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837540	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837543	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837544	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837545	67.60		67.60

Subtotal: 278,714.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	80/122

Balance from Previous page: 278,714.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2021	30/12/2021	INV	FES1162837546	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837548	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837549	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837550	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837551	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837552	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837553	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837555	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837556	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837557	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837560	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837563	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837564	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837565	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837566	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837570	320.97		320.97
22/11/2021	30/12/2021	INV	FES1162837571	304.07		304.07
22/11/2021	30/12/2021	INV	FES1162837572	84.49		84.49
22/11/2021	30/12/2021	INV	FES1162837573	320.97		320.97
22/11/2021	30/12/2021	INV	FES1162837576	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837579	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837581	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837582	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837583	112.32		112.32
22/11/2021	30/12/2021	INV	FES1162837585	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837586	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837587	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837589	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837590	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837591	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837592	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837593	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837596	135.16		135.16
22/11/2021	30/12/2021	INV	FES1162837602	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837603	52.80		52.80

Subtotal: 282,203.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 282,203.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2021	30/12/2021	INV	FES1162837605	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837606	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837607	185.84		185.84
22/11/2021	30/12/2021	INV	FES1162837609	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837610	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837611	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837612	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837613	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837615	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837617	135.16		135.16
22/11/2021	30/12/2021	INV	FES1162837622	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837623	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837624	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837625	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837626	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837627	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837628	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837629	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837632	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837634	136.76		136.76
22/11/2021	30/12/2021	INV	FES1162837636	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837637	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837638	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837642	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837643	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837644	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837645	136.76		136.76
22/11/2021	30/12/2021	INV	FES1162837646	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837649	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837653	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837656	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837657	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837658	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837659	158.31		158.31
22/11/2021	30/12/2021	INV	FES1162837661	52.80		52.80

Subtotal: 285,223.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 285,223.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2021	30/12/2021	INV	FES1162837662	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837663	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837666	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837667	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837669	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837671	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837672	101.38		101.38
22/11/2021	30/12/2021	INV	FES1162837677	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837681	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837682	148.22		148.22
22/11/2021	30/12/2021	INV	FES1162837685	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837686	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837687	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837690	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837693	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837694	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837696	95.07		95.07
22/11/2021	30/12/2021	INV	FES1162837697	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837699	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837700	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837701	278.84		278.84
22/11/2021	30/12/2021	INV	FES1162837702	168.95		168.95
22/11/2021	30/12/2021	INV	FES1162837705	103.48		103.48
22/11/2021	30/12/2021	INV	FES1162837709	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837710	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837711	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837712	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837713	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837715	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837716	112.32		112.32
22/11/2021	30/12/2021	INV	FES1162837717	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837723	152.41		152.41
22/11/2021	30/12/2021	INV	FES1162837725	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837727	112.32		112.32
22/11/2021	30/12/2021	INV	FES1162837729	52.80		52.80

Subtotal: 288,173.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	83/122

Balance from Previous page: 288,173.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2021	30/12/2021	INV	FES1162837733	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837734	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837737	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837739	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837740	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837742	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837743	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837749	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837751	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837755	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837757	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837759	179.86		179.86
22/11/2021	30/12/2021	INV	FES1162837765	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837769	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837771	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837775	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837776	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837779	52.80		52.80
22/11/2021	30/12/2021	INV	FES1162837780	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837782	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837783	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837784	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837785	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837789	136.76		136.76
22/11/2021	30/12/2021	INV	FES1162837795	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837801	118.27		118.27
22/11/2021	30/12/2021	INV	FES1162837808	212.18		212.18
22/11/2021	30/12/2021	INV	FES1162837810	130.97		130.97
22/11/2021	30/12/2021	INV	FES1162837811	67.60		67.60
22/11/2021	30/12/2021	INV	FES1162837813	67.60		67.60
23/11/2021	30/12/2021	INV	009942045043	67.60		67.60
23/11/2021	30/12/2021	INV	009942045044	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837217	148.22		148.22
23/11/2021	30/12/2021	INV	FES1162837289	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837567	236.51		236.51

Subtotal: 291,256.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 291,256.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162837588	152.05		152.05
23/11/2021	30/12/2021	INV	FES1162837597	367.57		367.57
23/11/2021	30/12/2021	INV	FES1162837598	426.72		426.72
23/11/2021	30/12/2021	INV	FES1162837599	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837635	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837639	135.16		135.16
23/11/2021	30/12/2021	INV	FES1162837640	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837641	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837650	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837660	168.95		168.95
23/11/2021	30/12/2021	INV	FES1162837665	574.60		574.60
23/11/2021	30/12/2021	INV	FES1162837683	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837684	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837688	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837695	168.95		168.95
23/11/2021	30/12/2021	INV	FES1162837698	152.05		152.05
23/11/2021	30/12/2021	INV	FES1162837704	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837707	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837714	180.46		180.46
23/11/2021	30/12/2021	INV	FES1162837718	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837719	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837721	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837722	152.05		152.05
23/11/2021	30/12/2021	INV	FES1162837724	101.38		101.38
23/11/2021	30/12/2021	INV	FES1162837726	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837730	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837731	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837732	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837745	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837756	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837760	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837761	367.57		367.57
23/11/2021	30/12/2021	INV	FES1162837764	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837770	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837791	278.84		278.84

Subtotal: 296,037.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	85/122

Balance from Previous page: 296,037.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162837792	136.76		136.76
23/11/2021	30/12/2021	INV	FES1162837794	142.14		142.14
23/11/2021	30/12/2021	INV	FES1162837796	152.05		152.05
23/11/2021	30/12/2021	INV	FES1162837798	142.14		142.14
23/11/2021	30/12/2021	INV	FES1162837799	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837800	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837802	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837804	270.30		270.30
23/11/2021	30/12/2021	INV	FES1162837805	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837809	270.30		270.30
23/11/2021	30/12/2021	INV	FES1162837820	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837821	158.31		158.31
23/11/2021	30/12/2021	INV	FES1162837822	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837823	168.95		168.95
23/11/2021	30/12/2021	INV	FES1162837824	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837827	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837829	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162836622	52.80		52.80
23/11/2021	30/12/2021	INV	009941131388	136.76		136.76
23/11/2021	30/12/2021	INV	FES1162837831	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837832	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837835	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837836	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837837	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837838	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837842	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837843	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837844	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837845	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837847	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837848	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837849	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837850	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837851	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837853	130.97		130.97

Subtotal: 299,414.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	86/122

Balance from Previous page: 299,414.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162837855	270.30		270.30
23/11/2021	30/12/2021	INV	FES1162837856	388.53		388.53
23/11/2021	30/12/2021	INV	FES1162837858	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837861	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837864	95.07		95.07
23/11/2021	30/12/2021	INV	FES1162837865	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837866	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837867	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837868	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837869	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837870	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837872	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837873	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837874	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837875	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837880	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837882	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837883	135.16		135.16
23/11/2021	30/12/2021	INV	FES1162837884	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837885	270.30		270.30
23/11/2021	30/12/2021	INV	FES1162837886	168.95		168.95
23/11/2021	30/12/2021	INV	FES1162837888	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837889	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837890	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837891	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837892	136.76		136.76
23/11/2021	30/12/2021	INV	FES1162837893	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837895	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837896	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837897	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837902	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837903	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837904	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837905	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837907	52.80		52.80

Subtotal: 302,874.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	87/122

Balance from Previous page: 302,874.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162837908	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837909	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837910	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837912	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837913	84.85		84.85
23/11/2021	30/12/2021	INV	FES1162837915	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837916	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837917	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837918	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837919	158.31		158.31
23/11/2021	30/12/2021	INV	FES1162837921	158.31		158.31
23/11/2021	30/12/2021	INV	FES1162837923	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837924	148.22		148.22
23/11/2021	30/12/2021	INV	FES1162837925	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837928	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837929	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837930	152.05		152.05
23/11/2021	30/12/2021	INV	FES1162837931	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837932	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837933	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837935	84.85		84.85
23/11/2021	30/12/2021	INV	FES1162837936	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837939	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837940	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837941	371.63		371.63
23/11/2021	30/12/2021	INV	FES1162837943	190.12		190.12
23/11/2021	30/12/2021	INV	FES1162837944	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837946	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837947	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837948	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837949	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837950	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837951	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837952	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837953	52.80		52.80

Subtotal: 306,041.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	88/122

Balance from Previous page: 306,041.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162837954	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837955	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837958	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837959	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837963	358.42		358.42
23/11/2021	30/12/2021	INV	FES1162837964	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837965	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837966	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837967	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837969	148.22		148.22
23/11/2021	30/12/2021	INV	FES1162837970	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837971	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837972	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837973	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837974	95.07		95.07
23/11/2021	30/12/2021	INV	FES1162837975	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837976	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837977	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837979	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162837980	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837982	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837983	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837985	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837987	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837989	148.22		148.22
23/11/2021	30/12/2021	INV	FES1162837990	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837991	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837992	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837993	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837995	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162837997	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162837998	70.05		70.05
23/11/2021	30/12/2021	INV	FES1162837999	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838000	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838002	52.80		52.80

Subtotal: 308,965.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 308,965.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162838004	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838005	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838007	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838008	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838009	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838010	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838011	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838012	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838013	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838014	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838015	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838016	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838017	101.38		101.38
23/11/2021	30/12/2021	INV	FES1162838018	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838019	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838020	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838021	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838022	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838023	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838025	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838026	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838027	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838028	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838029	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838030	135.16		135.16
23/11/2021	30/12/2021	INV	FES1162838034	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838037	135.16		135.16
23/11/2021	30/12/2021	INV	FES1162838038	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838039	152.05		152.05
23/11/2021	30/12/2021	INV	FES1162838040	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838042	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838043	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838044	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838045	101.38		101.38
23/11/2021	30/12/2021	INV	FES1162838046	130.97		130.97

Subtotal: 311,884.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	90/122

Balance from Previous page: 311,884.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162838047	135.16		135.16
23/11/2021	30/12/2021	INV	FES1162838048	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838049	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838050	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838051	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838052	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838055	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838056	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838061	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838063	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838064	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838065	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838066	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838067	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838070	278.84		278.84
23/11/2021	30/12/2021	INV	FES1162838071	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838074	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838075	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838076	135.16		135.16
23/11/2021	30/12/2021	INV	FES1162838077	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838078	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838079	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838080	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838081	152.05		152.05
23/11/2021	30/12/2021	INV	FES1162838082	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838085	148.22		148.22
23/11/2021	30/12/2021	INV	FES1162838087	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838088	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838089	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838091	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838093	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838095	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838096	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838097	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838098	67.60		67.60

Subtotal: 315,194.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 315,194.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162838100	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838101	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838102	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838103	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838106	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838107	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838108	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838109	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838110	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838111	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838112	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838113	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838114	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838117	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838118	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838119	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838124	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838126	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838128	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838129	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838130	278.84		278.84
23/11/2021	30/12/2021	INV	FES1162838131	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838132	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838135	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838136	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838137	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838140	130.97		130.97
23/11/2021	30/12/2021	INV	FES1162838141	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838143	202.72		202.72
23/11/2021	30/12/2021	INV	FES1162838144	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838149	118.70		118.70
23/11/2021	30/12/2021	INV	FES1162838151	152.05		152.05
23/11/2021	30/12/2021	INV	FES1162838152	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838155	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838158	95.07		95.07

Subtotal: 318,194.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	92/122

Balance from Previous page: 318,194.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	FES1162838161	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838163	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838164	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838165	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838166	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838175	135.16		135.16
23/11/2021	30/12/2021	INV	FES1162838177	118.70		118.70
23/11/2021	30/12/2021	INV	FES1162838179	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838180	218.67		218.67
23/11/2021	30/12/2021	INV	FES1162838184	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838190	52.80		52.80
23/11/2021	30/12/2021	INV	FES1162838191	67.60		67.60
23/11/2021	30/12/2021	INV	FES1162838192	158.31		158.31
23/11/2021	30/12/2021	INV	FES1162838205	67.60		67.60
23/11/2021	30/12/2021	INV	RFES1162836118	65.47		65.47
24/11/2021	30/12/2021	INV	009940283986	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838072	515.44		515.44
24/11/2021	30/12/2021	INV	FES1162838094	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838156	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838162	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838167	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838168	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838169	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838173	397.14		397.14
24/11/2021	30/12/2021	INV	FES1162838174	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838176	135.16		135.16
24/11/2021	30/12/2021	INV	FES1162838178	152.05		152.05
24/11/2021	30/12/2021	INV	FES1162838186	304.07		304.07
24/11/2021	30/12/2021	INV	FES1162838187	574.33		574.33
24/11/2021	30/12/2021	INV	FES1162838188	95.07		95.07
24/11/2021	30/12/2021	INV	FES1162838194	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838195	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838196	95.07		95.07
24/11/2021	30/12/2021	INV	FES1162838197	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838198	67.60		67.60

Subtotal: 322,717.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 322,717.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2021	30/12/2021	INV	FES1162838202	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838203	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838204	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838207	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838208	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838209	157.92		157.92
24/11/2021	30/12/2021	INV	FES1162838210	95.07		95.07
24/11/2021	30/12/2021	INV	FES1162838211	95.07		95.07
24/11/2021	30/12/2021	INV	FES1162838212	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838214	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838216	101.38		101.38
24/11/2021	30/12/2021	INV	FES1162838217	439.21		439.21
24/11/2021	30/12/2021	INV	FES1162838218	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838219	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838220	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838221	253.40		253.40
24/11/2021	30/12/2021	INV	FES1162838222	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838223	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838224	287.18		287.18
24/11/2021	30/12/2021	INV	FES1162838225	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838226	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838227	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838228	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838229	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838230	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838231	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838233	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838234	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838235	78.14		78.14
24/11/2021	30/12/2021	INV	FES1162838237	489.88		489.88
24/11/2021	30/12/2021	INV	FES1162838239	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838240	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838242	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838243	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838244	67.60		67.60

Subtotal: 326,637.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 326,637.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2021	30/12/2021	INV	FES1162838247	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838249	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838250	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838347	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838348	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838349	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838352	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838354	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838358	90.80		90.80
24/11/2021	30/12/2021	INV	FES1162838359	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838360	71.81		71.81
24/11/2021	30/12/2021	INV	FES1162838362	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838363	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838368	185.84		185.84
24/11/2021	30/12/2021	INV	FES1162838369	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838370	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838371	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838372	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838373	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838375	163.69		163.69
24/11/2021	30/12/2021	INV	FES1162838378	174.47		174.47
24/11/2021	30/12/2021	INV	FES1162838379	304.07		304.07
24/11/2021	30/12/2021	INV	FES1162838381	236.51		236.51
24/11/2021	30/12/2021	INV	FES1162838382	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838384	136.76		136.76
24/11/2021	30/12/2021	INV	FES1162838385	338.00		338.00
24/11/2021	30/12/2021	INV	FES1162838386	90.80		90.80
24/11/2021	30/12/2021	INV	FES1162838387	233.73		233.73
24/11/2021	30/12/2021	INV	FES1162838389	308.42		308.42
24/11/2021	30/12/2021	INV	FES1162838390	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838391	152.05		152.05
24/11/2021	30/12/2021	INV	FES1162838392	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838394	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838395	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838396	148.22		148.22

Subtotal: 330,685.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	95/122

Balance from Previous page: 330,685.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2021	30/12/2021	INV	FES1162838397	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838402	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838404	67.60		67.60
24/11/2021	30/12/2021	INV	R009942045010	123.61		123.61
24/11/2021	30/12/2021	INV	RFES1162833150	152.92		152.92
24/11/2021	30/12/2021	INV	FES1162837647	249.27		249.27
24/11/2021	30/12/2021	INV	009939664756	136.76		136.76
24/11/2021	30/12/2021	INV	FES1162838253	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838254	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838255	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838256	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838257	95.07		95.07
24/11/2021	30/12/2021	INV	FES1162838258	118.27		118.27
24/11/2021	30/12/2021	INV	FES1162838259	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838260	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838262	185.84		185.84
24/11/2021	30/12/2021	INV	FES1162838263	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838264	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838267	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838268	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838270	422.31		422.31
24/11/2021	30/12/2021	INV	FES1162838271	168.95		168.95
24/11/2021	30/12/2021	INV	FES1162838273	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838275	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838277	95.07		95.07
24/11/2021	30/12/2021	INV	FES1162838278	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838281	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838286	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838287	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838288	185.24		185.24
24/11/2021	30/12/2021	INV	FES1162838289	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838291	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838292	135.16		135.16
24/11/2021	30/12/2021	INV	FES1162838293	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838295	67.60		67.60

Subtotal: 334,253.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	96/122

Balance from Previous page: 334,253.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2021	30/12/2021	INV	FES1162838296	314.54		314.54
24/11/2021	30/12/2021	INV	FES1162838299	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838301	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838302	70.05		70.05
24/11/2021	30/12/2021	INV	FES1162838305	95.07		95.07
24/11/2021	30/12/2021	INV	FES1162838306	101.38		101.38
24/11/2021	30/12/2021	INV	FES1162838308	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838310	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838311	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838312	219.62		219.62
24/11/2021	30/12/2021	INV	FES1162838313	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838314	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838315	130.97		130.97
24/11/2021	30/12/2021	INV	FES1162838316	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838317	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838318	135.16		135.16
24/11/2021	30/12/2021	INV	FES1162838319	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838322	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838324	187.67		187.67
24/11/2021	30/12/2021	INV	FES1162838328	673.77		673.77
24/11/2021	30/12/2021	INV	FES1162838329	52.80		52.80
24/11/2021	30/12/2021	INV	FES1162838330	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838339	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838340	142.14		142.14
24/11/2021	30/12/2021	INV	FES1162838341	202.72		202.72
24/11/2021	30/12/2021	INV	FES1162838343	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838344	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838345	67.60		67.60
24/11/2021	30/12/2021	INV	FES1162838346	67.60		67.60
25/11/2021	30/12/2021	INV	009941943507	150.41		150.41
25/11/2021	30/12/2021	INV	009942045011	52.80		52.80
25/11/2021	30/12/2021	INV	009942172422	84.49		84.49
25/11/2021	30/12/2021	INV	FES1162823971	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162824410	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162829065	130.97		130.97

Subtotal: 338,316.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 338,316.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162834057	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162835988	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162836226	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162837061	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838283	249.27		249.27
25/11/2021	30/12/2021	INV	FES1162838284	160.54		160.54
25/11/2021	30/12/2021	INV	FES1162838406	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838407	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838408	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838410	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162838411	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838414	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838418	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838419	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838420	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838421	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838424	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838426	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162833159	91.62		91.62
25/11/2021	30/12/2021	INV	FES1162833823	130.47		130.47
25/11/2021	30/12/2021	INV	FES1162833828	226.30		226.30
25/11/2021	30/12/2021	INV	FES1162834183	80.41		80.41
25/11/2021	30/12/2021	INV	FES1162833533	82.47		82.47
25/11/2021	30/12/2021	INV	FES1162833851	190.39		190.39
25/11/2021	30/12/2021	INV	FES1162833920	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162834121	82.47		82.47
25/11/2021	30/12/2021	INV	FES1162834245	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162834187	123.61		123.61
25/11/2021	30/12/2021	INV	FES1162834202	165.29		165.29
25/11/2021	30/12/2021	INV	FES1162834289	136.76		136.76
25/11/2021	30/12/2021	INV	R009940283958	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162834302	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162834308	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162834346	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162834358	165.29		165.29

Subtotal: 342,119.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 342,119.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162834380	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162834575	106.19		106.19
25/11/2021	30/12/2021	INV	FES1162834639	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162834653	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162834736	94.33		94.33
25/11/2021	30/12/2021	INV	FES1162834745	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162834809	123.61		123.61
25/11/2021	30/12/2021	INV	FES1162834827	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162834850	150.41		150.41
25/11/2021	30/12/2021	INV	FES1162834987	112.13		112.13
25/11/2021	30/12/2021	INV	FES1162834841	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162835011	90.80		90.80
25/11/2021	30/12/2021	INV	FES1162835024	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835064	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835081	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835099	180.68		180.68
25/11/2021	30/12/2021	INV	FES1162835311	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162835545	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835453	150.41		150.41
25/11/2021	30/12/2021	INV	FES1162835562	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162835581	123.61		123.61
25/11/2021	30/12/2021	INV	FES1162835655	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835672	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835755	150.41		150.41
25/11/2021	30/12/2021	INV	FES1162834859	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835544	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835689	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835742	112.13		112.13
25/11/2021	30/12/2021	INV	FES1162835749	190.39		190.39
25/11/2021	30/12/2021	INV	FES1162835766	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835796	199.62		199.62
25/11/2021	30/12/2021	INV	FES1162835812	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162835826	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835831	103.48		103.48
25/11/2021	30/12/2021	INV	FES1162835897	165.29		165.29

Subtotal: 346,639.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 346,639.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162835943	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162836025	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162835352	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162835917	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162835971	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162836062	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162836113	106.19		106.19
25/11/2021	30/12/2021	INV	FES1162836128	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162836130	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162836153	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162836159	123.61		123.61
25/11/2021	30/12/2021	INV	FES1162836197	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162836212	190.39		190.39
25/11/2021	30/12/2021	INV	009940283952	150.41		150.41
25/11/2021	30/12/2021	INV	FES1162836290	152.15		152.15
25/11/2021	30/12/2021	INV	FES1162836403	106.19		106.19
25/11/2021	30/12/2021	INV	FES1162836447	237.75		237.75
25/11/2021	30/12/2021	INV	FES1162836474	152.15		152.15
25/11/2021	30/12/2021	INV	FES1162836484	101.74		101.74
25/11/2021	30/12/2021	INV	FES1162836557	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162836609	180.68		180.68
25/11/2021	30/12/2021	INV	FES1162836639	106.19		106.19
25/11/2021	30/12/2021	INV	FES1162836665	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162836705	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162836739	106.19		106.19
25/11/2021	30/12/2021	INV	FES1162836773	88.40		88.40
25/11/2021	30/12/2021	INV	FES1162836774	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162836784	89.06		89.06
25/11/2021	30/12/2021	INV	FES1162836859	165.29		165.29
25/11/2021	30/12/2021	INV	FES1162836860	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162836876	90.80		90.80
25/11/2021	30/12/2021	INV	FES1162836878	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162836901	123.61		123.61
25/11/2021	30/12/2021	INV	FES1162836919	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162836960	190.39		190.39

Subtotal: 351,079.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	100/122

Balance from Previous page: 351,079.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162837214	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162837243	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162837017	106.19		106.19
25/11/2021	30/12/2021	INV	FES1162837131	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162827560	82.47		82.47
25/11/2021	30/12/2021	INV	FES1162831397	123.61		123.61
25/11/2021	30/12/2021	INV	FES1162831398	123.61		123.61
25/11/2021	30/12/2021	INV	FES1162834050	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162837267	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162837328	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162837402	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162837460	112.13		112.13
25/11/2021	30/12/2021	INV	FES1162837478	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162837483	165.29		165.29
25/11/2021	30/12/2021	INV	FES1162837484	165.29		165.29
25/11/2021	30/12/2021	INV	FES1162837526	152.15		152.15
25/11/2021	30/12/2021	INV	FES1162837534	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162837568	190.39		190.39
25/11/2021	30/12/2021	INV	FES1162837584	94.33		94.33
25/11/2021	30/12/2021	INV	FES1162837744	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162837750	94.33		94.33
25/11/2021	30/12/2021	INV	FES1162837786	100.26		100.26
25/11/2021	30/12/2021	INV	FES1162838427	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838428	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838429	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838430	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838431	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838432	388.53		388.53
25/11/2021	30/12/2021	INV	FES1162838433	148.22		148.22
25/11/2021	30/12/2021	INV	FES1162838434	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838435	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838436	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162838437	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838438	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838440	67.60		67.60

Subtotal: 355,245.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	101/122

Balance from Previous page: 355,245.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162838441	118.70		118.70
25/11/2021	30/12/2021	INV	FES1162838442	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838443	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838444	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838445	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838447	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838448	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838449	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838450	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838451	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838452	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838453	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838454	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838455	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838457	185.84		185.84
25/11/2021	30/12/2021	INV	FES1162838458	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838459	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838460	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838461	320.97		320.97
25/11/2021	30/12/2021	INV	FES1162838462	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838463	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838464	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838466	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838467	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838468	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838469	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838472	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838477	304.07		304.07
25/11/2021	30/12/2021	INV	FES1162838479	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838481	152.05		152.05
25/11/2021	30/12/2021	INV	FES1162838482	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838483	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838484	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838485	158.31		158.31
25/11/2021	30/12/2021	INV	FES1162838486	103.48		103.48

Subtotal: 358,694.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	102/122

Balance from Previous page: 358,694.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162838490	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838491	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838492	101.38		101.38
25/11/2021	30/12/2021	INV	FES1162838493	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838495	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838496	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838498	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838499	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838500	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838501	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838503	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838504	152.05		152.05
25/11/2021	30/12/2021	INV	FES1162838506	135.16		135.16
25/11/2021	30/12/2021	INV	FES1162838508	308.42		308.42
25/11/2021	30/12/2021	INV	FES1162838509	135.16		135.16
25/11/2021	30/12/2021	INV	FES1162838511	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838513	158.31		158.31
25/11/2021	30/12/2021	INV	FES1162838514	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838515	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838516	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838517	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838518	414.97		414.97
25/11/2021	30/12/2021	INV	FES1162838519	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838522	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838525	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838526	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838527	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838529	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838531	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838533	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838534	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838536	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838537	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162838538	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838539	130.97		130.97

Subtotal: 362,092.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	103/122

Balance from Previous page: 362,092.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162838540	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162838541	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838542	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838543	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838544	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838545	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838546	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838547	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838548	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838549	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838550	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838552	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838553	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838554	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838558	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838559	152.05		152.05
25/11/2021	30/12/2021	INV	FES1162838560	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838562	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838564	190.12		190.12
25/11/2021	30/12/2021	INV	FES1162838565	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838566	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162838567	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162838568	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838569	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838570	152.05		152.05
25/11/2021	30/12/2021	INV	FES1162838571	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838572	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838573	101.38		101.38
25/11/2021	30/12/2021	INV	FES1162838574	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838575	278.84		278.84
25/11/2021	30/12/2021	INV	FES1162838576	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838577	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838578	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838579	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838580	67.60		67.60

Subtotal: 365,056.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	104/122

Balance from Previous page: 365,056.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162838581	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838582	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838583	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838584	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838585	142.14		142.14
25/11/2021	30/12/2021	INV	FES1162838586	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838587	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838588	118.27		118.27
25/11/2021	30/12/2021	INV	FES1162838589	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838590	506.77		506.77
25/11/2021	30/12/2021	INV	FES1162838591	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838593	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838597	148.22		148.22
25/11/2021	30/12/2021	INV	FES1162838598	148.22		148.22
25/11/2021	30/12/2021	INV	FES1162838599	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838600	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838601	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838603	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838604	320.97		320.97
25/11/2021	30/12/2021	INV	FES1162838605	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838607	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838608	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838609	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162838610	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838611	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838612	270.30		270.30
25/11/2021	30/12/2021	INV	FES1162838614	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838615	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838617	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838618	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838620	168.95		168.95
25/11/2021	30/12/2021	INV	FES1162838621	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838624	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838626	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838627	439.21		439.21

Subtotal: 369,393.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	105/122

Balance from Previous page: 369,393.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162838628	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838629	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838630	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838633	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838635	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838636	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838637	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838639	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838642	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838644	249.27		249.27
25/11/2021	30/12/2021	INV	FES1162838645	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838646	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838647	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838648	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838649	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838650	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838651	148.22		148.22
25/11/2021	30/12/2021	INV	FES1162838652	245.34		245.34
25/11/2021	30/12/2021	INV	FES1162838653	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838654	135.16		135.16
25/11/2021	30/12/2021	INV	FES1162838656	136.76		136.76
25/11/2021	30/12/2021	INV	FES1162838657	118.27		118.27
25/11/2021	30/12/2021	INV	FES1162838658	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838659	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838660	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838661	202.72		202.72
25/11/2021	30/12/2021	INV	FES1162838662	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838664	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838666	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838668	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838669	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838670	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838672	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838673	202.72		202.72
25/11/2021	30/12/2021	INV	FES1162838680	67.60		67.60

Subtotal: 372,822.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	106/122

Balance from Previous page: 372,822.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	FES1162838682	337.86		337.86
25/11/2021	30/12/2021	INV	FES1162838685	95.07		95.07
25/11/2021	30/12/2021	INV	FES1162838688	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838689	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838696	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838698	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838704	67.60		67.60
25/11/2021	30/12/2021	INV	FES1162838705	130.97		130.97
25/11/2021	30/12/2021	INV	FES1162838706	52.80		52.80
25/11/2021	30/12/2021	INV	FES1162838707	71.81		71.81
25/11/2021	30/12/2021	INV	FES1162838709	158.31		158.31
26/11/2021	30/12/2021	INV	009941290871	190.39		190.39
26/11/2021	30/12/2021	INV	FES1162838861	349.70		349.70
26/11/2021	30/12/2021	INV	FES1162838877	371.63		371.63
26/11/2021	30/12/2021	INV	FES1162838889	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838899	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838907	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838911	135.16		135.16
26/11/2021	30/12/2021	INV	FES1162838912	168.95		168.95
26/11/2021	30/12/2021	INV	RFES1162837716	112.32		112.32
26/11/2021	30/12/2021	INV	RFES1162837929	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838915	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838916	95.07		95.07
26/11/2021	30/12/2021	INV	FES1162838919	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838923	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838925	135.16		135.16
26/11/2021	30/12/2021	INV	FES1162838928	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838934	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838935	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838938	343.80		343.80
26/11/2021	30/12/2021	INV	FES1162838947	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838950	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838955	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838959	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838961	52.80		52.80

Subtotal: 376,994.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	107/122

Balance from Previous page: 376,994.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2021	30/12/2021	INV	FES1162838962	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838963	202.72		202.72
26/11/2021	30/12/2021	INV	FES1162838970	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838976	158.31		158.31
26/11/2021	30/12/2021	INV	FES1162838977	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838980	169.08		169.08
26/11/2021	30/12/2021	INV	FES1162838984	95.07		95.07
26/11/2021	30/12/2021	INV	FES1162838988	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838989	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838994	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838996	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162839003	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162839017	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162839029	67.60		67.60
26/11/2021	30/12/2021	INV	RFES1162837975	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838265	190.39		190.39
26/11/2021	30/12/2021	INV	009941218639	126.74		126.74
26/11/2021	30/12/2021	INV	009942045013	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838465	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838665	84.85		84.85
26/11/2021	30/12/2021	INV	FES1162838677	405.42		405.42
26/11/2021	30/12/2021	INV	FES1162838678	101.38		101.38
26/11/2021	30/12/2021	INV	FES1162838679	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838681	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838684	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838687	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838690	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838692	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838701	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838708	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838710	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838712	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838713	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838718	190.12		190.12
26/11/2021	30/12/2021	INV	FES1162838721	52.80		52.80

Subtotal: 380,558.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	108/122

Balance from Previous page: 380,558.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2021	30/12/2021	INV	FES1162838722	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838723	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838724	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838725	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838726	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838727	320.97		320.97
26/11/2021	30/12/2021	INV	FES1162838730	101.38		101.38
26/11/2021	30/12/2021	INV	FES1162838735	136.76		136.76
26/11/2021	30/12/2021	INV	FES1162838737	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838738	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838739	136.76		136.76
26/11/2021	30/12/2021	INV	FES1162838740	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838746	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838752	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838753	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838754	405.42		405.42
26/11/2021	30/12/2021	INV	FES1162838756	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838757	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838758	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838762	202.72		202.72
26/11/2021	30/12/2021	INV	FES1162838763	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838764	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838766	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838767	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838771	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838773	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838778	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838780	485.88		485.88
26/11/2021	30/12/2021	INV	FES1162838781	168.95		168.95
26/11/2021	30/12/2021	INV	FES1162838782	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838784	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838785	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838788	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838793	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838794	130.97		130.97

Subtotal: 384,575.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	109/122

Balance from Previous page: 384,575.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2021	30/12/2021	INV	FES1162838796	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838800	101.38		101.38
26/11/2021	30/12/2021	INV	FES1162838803	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838804	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838806	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838807	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838808	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838809	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838810	152.05		152.05
26/11/2021	30/12/2021	INV	FES1162838811	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838812	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838813	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838814	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838815	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838816	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838818	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838819	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838820	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838821	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838822	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838823	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838825	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838826	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838828	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838829	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838830	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838831	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838832	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838833	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838835	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838836	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838837	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838838	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838839	130.97		130.97
26/11/2021	30/12/2021	INV	FES1162838840	67.60		67.60

Subtotal: 387,253.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	110/122

Balance from Previous page: 387,253.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2021	30/12/2021	INV	FES1162838841	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838842	135.16		135.16
26/11/2021	30/12/2021	INV	FES1162838843	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838844	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838845	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838846	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838847	95.07		95.07
26/11/2021	30/12/2021	INV	FES1162838848	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838849	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838850	101.38		101.38
26/11/2021	30/12/2021	INV	FES1162838851	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838852	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838853	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838854	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838856	52.80		52.80
26/11/2021	30/12/2021	INV	FES1162838858	67.60		67.60
26/11/2021	30/12/2021	INV	FES1162838860	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162820041	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162820390	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162820459	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162837398	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838041	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838729	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838779	118.70		118.70
29/11/2021	30/12/2021	INV	FES1162838790	152.05		152.05
29/11/2021	30/12/2021	INV	FES1162838862	202.72		202.72
29/11/2021	30/12/2021	INV	FES1162838863	179.86		179.86
29/11/2021	30/12/2021	INV	FES1162838864	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838865	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838868	190.12		190.12
29/11/2021	30/12/2021	INV	FES1162838870	278.84		278.84
29/11/2021	30/12/2021	INV	FES1162838871	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838872	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838873	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838874	130.97		130.97

Subtotal: 390,644.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	111/122

Balance from Previous page: 390,644.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2021	30/12/2021	INV	FES1162838875	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162838879	168.95		168.95
29/11/2021	30/12/2021	INV	FES1162838880	148.22		148.22
29/11/2021	30/12/2021	INV	FES1162838881	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838883	236.51		236.51
29/11/2021	30/12/2021	INV	FES1162838885	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162838886	95.07		95.07
29/11/2021	30/12/2021	INV	FES1162839027	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839030	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839032	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839033	168.95		168.95
29/11/2021	30/12/2021	INV	FES1162839034	118.70		118.70
29/11/2021	30/12/2021	INV	FES1162839035	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839036	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839037	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839039	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839040	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839041	320.97		320.97
29/11/2021	30/12/2021	INV	FES1162839042	152.05		152.05
29/11/2021	30/12/2021	INV	FES1162839043	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839044	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839045	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839046	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839047	337.86		337.86
29/11/2021	30/12/2021	INV	FES1162839048	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839050	371.63		371.63
29/11/2021	30/12/2021	INV	FES1162839051	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839052	405.42		405.42
29/11/2021	30/12/2021	INV	FES1162839054	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839055	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839057	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839058	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839059	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839060	296.09		296.09
29/11/2021	30/12/2021	INV	FES1162839063	95.07		95.07

Subtotal: 395,182.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	112/122

Balance from Previous page: 395,182.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2021	30/12/2021	INV	FES1162839064	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839065	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839067	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839068	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839069	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839070	118.27		118.27
29/11/2021	30/12/2021	INV	FES1162839072	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839073	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839074	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839075	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839077	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839078	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839079	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839083	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839084	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839085	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839086	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839089	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839091	70.05		70.05
29/11/2021	30/12/2021	INV	FES1162839092	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839096	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839101	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839104	152.05		152.05
29/11/2021	30/12/2021	INV	FES1162839110	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839111	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839112	148.22		148.22
29/11/2021	30/12/2021	INV	FES1162839116	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839117	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839118	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839119	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839120	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839121	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839123	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839124	320.97		320.97
29/11/2021	30/12/2021	INV	FES1162839125	67.60		67.60

Subtotal: 398,106.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	113/122

Balance from Previous page: 398,106.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2021	30/12/2021	INV	FES1162839126	71.81		71.81
29/11/2021	30/12/2021	INV	FES1162839127	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839128	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839129	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839130	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839131	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839132	135.16		135.16
29/11/2021	30/12/2021	INV	FES1162839133	95.07		95.07
29/11/2021	30/12/2021	INV	FES1162839134	95.07		95.07
29/11/2021	30/12/2021	INV	FES1162839135	115.75		115.75
29/11/2021	30/12/2021	INV	FES1162839136	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839137	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839139	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839140	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839141	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839142	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839143	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839144	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839145	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839146	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839149	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839150	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839151	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839152	190.12		190.12
29/11/2021	30/12/2021	INV	FES1162839154	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839155	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839156	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839159	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839164	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839166	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839167	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839168	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839169	228.09		228.09
29/11/2021	30/12/2021	INV	FES1162839170	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839171	296.09		296.09

Subtotal: 401,137.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	114/122

Balance from Previous page: 401,137.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2021	30/12/2021	INV	FES1162839174	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839175	320.97		320.97
29/11/2021	30/12/2021	INV	FES1162839176	95.07		95.07
29/11/2021	30/12/2021	INV	FES1162839177	372.85		372.85
29/11/2021	30/12/2021	INV	FES1162839179	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839181	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839184	158.31		158.31
29/11/2021	30/12/2021	INV	FES1162839185	106.90		106.90
29/11/2021	30/12/2021	INV	FES1162839186	287.18		287.18
29/11/2021	30/12/2021	INV	FES1162839188	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839189	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839190	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839191	439.21		439.21
29/11/2021	30/12/2021	INV	FES1162839195	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839196	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839197	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839199	90.80		90.80
29/11/2021	30/12/2021	INV	FES1162839200	152.05		152.05
29/11/2021	30/12/2021	INV	FES1162839201	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839202	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839205	190.39		190.39
29/11/2021	30/12/2021	INV	FES1162839206	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839208	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839211	103.48		103.48
29/11/2021	30/12/2021	INV	FES1162839212	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839213	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839214	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839216	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839217	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839219	67.60		67.60
29/11/2021	30/12/2021	INV	RFES1162837432	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162836881	136.76		136.76
29/11/2021	30/12/2021	INV	FES1162838887	236.51		236.51
29/11/2021	30/12/2021	INV	FES1162838888	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838890	67.60		67.60

Subtotal: 405,446.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	115/122

Balance from Previous page: 405,446.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2021	30/12/2021	INV	FES1162838891	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838892	118.70		118.70
29/11/2021	30/12/2021	INV	FES1162838893	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838894	101.38		101.38
29/11/2021	30/12/2021	INV	FES1162838895	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838896	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838897	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838898	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838900	101.38		101.38
29/11/2021	30/12/2021	INV	FES1162838901	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838903	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838904	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838906	95.07		95.07
29/11/2021	30/12/2021	INV	FES1162838909	135.16		135.16
29/11/2021	30/12/2021	INV	FES1162838910	101.38		101.38
29/11/2021	30/12/2021	INV	FES1162838913	325.67		325.67
29/11/2021	30/12/2021	INV	FES1162838914	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838918	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838920	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838921	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838922	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838924	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838927	95.07		95.07
29/11/2021	30/12/2021	INV	FES1162838929	136.76		136.76
29/11/2021	30/12/2021	INV	FES1162838930	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838932	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838933	233.97		233.97
29/11/2021	30/12/2021	INV	FES1162838937	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838939	190.12		190.12
29/11/2021	30/12/2021	INV	FES1162838940	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838941	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162838942	152.92		152.92
29/11/2021	30/12/2021	INV	FES1162838944	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838946	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838948	52.80		52.80

Subtotal: 408,644.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 408,644.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2021	30/12/2021	INV	FES1162838949	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838951	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838952	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838953	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838956	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838957	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838960	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838964	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838966	249.27		249.27
29/11/2021	30/12/2021	INV	FES1162838967	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162838968	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838969	112.80		112.80
29/11/2021	30/12/2021	INV	FES1162838971	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838972	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838973	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838974	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838978	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838979	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838983	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838985	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162838986	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162838987	168.95		168.95
29/11/2021	30/12/2021	INV	FES1162838990	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162838991	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162838993	439.21		439.21
29/11/2021	30/12/2021	INV	FES1162838999	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839000	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839001	130.97		130.97
29/11/2021	30/12/2021	INV	FES1162839002	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839006	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839007	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839008	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839009	84.85		84.85
29/11/2021	30/12/2021	INV	FES1162839010	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839011	52.80		52.80

Subtotal: 411,818.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 411,818.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2021	30/12/2021	INV	FES1162839014	236.51		236.51
29/11/2021	30/12/2021	INV	FES1162839015	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839020	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839021	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839022	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839023	67.60		67.60
29/11/2021	30/12/2021	INV	FES1162839024	52.80		52.80
29/11/2021	30/12/2021	INV	FES1162839025	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162838154	416.56		416.56
30/11/2021	30/12/2021	INV	FES1162838157	266.05		266.05
30/11/2021	30/12/2021	INV	FES1162838246	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838232	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838241	239.12		239.12
30/11/2021	30/12/2021	INV	FES1162838245	95.07		95.07
30/11/2021	30/12/2021	INV	FES1162825193	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162837689	190.39		190.39
30/11/2021	30/12/2021	INV	FES1162837787	100.26		100.26
30/11/2021	30/12/2021	INV	FES1162837826	95.07		95.07
30/11/2021	30/12/2021	INV	FES1162838367	94.33		94.33
30/11/2021	30/12/2021	INV	FES1162838380	100.26		100.26
30/11/2021	30/12/2021	INV	FES1162839013	65.47		65.47
30/11/2021	30/12/2021	INV	FES1162833551	62.32		62.32
30/11/2021	30/12/2021	INV	FES1162833991	322.76		322.76
30/11/2021	30/12/2021	INV	FES1162833978	71.81		71.81
30/11/2021	30/12/2021	INV	FES1162834585	71.81		71.81
30/11/2021	30/12/2021	INV	FES1162834642	59.13		59.13
30/11/2021	30/12/2021	INV	FES1162834645	65.47		65.47
30/11/2021	30/12/2021	INV	FES1162834877	71.81		71.81
30/11/2021	30/12/2021	INV	FES1162835559	207.64		207.64
30/11/2021	30/12/2021	INV	FES1162835845	71.81		71.81
30/11/2021	30/12/2021	INV	009940283987	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162838748	443.97		443.97
30/11/2021	30/12/2021	INV	FES1162838917	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839082	84.85		84.85
30/11/2021	30/12/2021	INV	FES1162839095	67.60		67.60

Subtotal: 416,292.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 416,292.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2021	30/12/2021	INV	FES1162839098	278.84		278.84
30/11/2021	30/12/2021	INV	FES1162839099	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839147	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839178	141.37		141.37
30/11/2021	30/12/2021	INV	FES1162839182	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839187	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839192	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839193	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839194	411.93		411.93
30/11/2021	30/12/2021	INV	FES1162839210	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839215	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839218	158.31		158.31
30/11/2021	30/12/2021	INV	FES1162839220	84.85		84.85
30/11/2021	30/12/2021	INV	FES1162839221	118.70		118.70
30/11/2021	30/12/2021	INV	FES1162839222	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839223	101.38		101.38
30/11/2021	30/12/2021	INV	FES1162839224	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839226	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839227	168.95		168.95
30/11/2021	30/12/2021	INV	FES1162839228	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839229	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839231	135.16		135.16
30/11/2021	30/12/2021	INV	FES1162839233	95.07		95.07
30/11/2021	30/12/2021	INV	FES1162839234	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839235	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839237	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839238	130.97		130.97
30/11/2021	30/12/2021	INV	FES1162839239	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839240	320.97		320.97
30/11/2021	30/12/2021	INV	FES1162839241	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839242	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839245	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839246	168.95		168.95
30/11/2021	30/12/2021	INV	FES1162839247	95.07		95.07
30/11/2021	30/12/2021	INV	FES1162839248	67.60		67.60

Subtotal: 420,019.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 420,019.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2021	30/12/2021	INV	FES1162839249	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839251	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839252	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839253	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839255	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839256	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839261	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839262	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839263	168.95		168.95
30/11/2021	30/12/2021	INV	FES1162839268	133.45		133.45
30/11/2021	30/12/2021	INV	FES1162839269	185.24		185.24
30/11/2021	30/12/2021	INV	FES1162839274	158.31		158.31
30/11/2021	30/12/2021	INV	FES1162839275	118.27		118.27
30/11/2021	30/12/2021	INV	FES1162839278	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839279	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162839280	130.97		130.97
30/11/2021	30/12/2021	INV	FES1162839282	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839283	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839286	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839290	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839291	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839292	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839293	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839295	372.85		372.85
30/11/2021	30/12/2021	INV	FES1162839296	130.97		130.97
30/11/2021	30/12/2021	INV	FES1162839297	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839298	270.30		270.30
30/11/2021	30/12/2021	INV	FES1162839299	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162839300	190.64		190.64
30/11/2021	30/12/2021	INV	FES1162839301	206.76		206.76
30/11/2021	30/12/2021	INV	FES1162839302	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162839303	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839304	95.07		95.07
30/11/2021	30/12/2021	INV	FES1162839305	95.07		95.07
30/11/2021	30/12/2021	INV	FES1162839306	136.76		136.76

Subtotal: 423,936.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
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Balance from Previous page: 423,936.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2021	30/12/2021	INV	FES1162839307	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839310	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839312	130.97		130.97
30/11/2021	30/12/2021	INV	FES1162839313	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839314	367.57		367.57
30/11/2021	30/12/2021	INV	FES1162839316	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162839317	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839318	130.97		130.97
30/11/2021	30/12/2021	INV	FES1162839319	130.97		130.97
30/11/2021	30/12/2021	INV	FES1162839322	426.72		426.72
30/11/2021	30/12/2021	INV	FES1162839323	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839325	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839329	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839330	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839331	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839333	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839334	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839335	190.64		190.64
30/11/2021	30/12/2021	INV	FES1162839338	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839340	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839341	101.38		101.38
30/11/2021	30/12/2021	INV	FES1162839343	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839345	101.38		101.38
30/11/2021	30/12/2021	INV	FES1162839351	118.27		118.27
30/11/2021	30/12/2021	INV	FES1162839352	70.05		70.05
30/11/2021	30/12/2021	INV	FES1162839353	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839354	101.38		101.38
30/11/2021	30/12/2021	INV	FES1162839355	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839361	270.30		270.30
30/11/2021	30/12/2021	INV	FES1162839363	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162839365	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162839366	52.80		52.80
30/11/2021	30/12/2021	INV	RFES1162839120	67.60		67.60
30/11/2021	30/12/2021	INV	FES1162836118	65.47		65.47
30/11/2021	30/12/2021	INV	FES1162836612	65.47		65.47

Subtotal: 427,622.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	121/122

Balance from Previous page: 427,622.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2021	30/12/2021	INV	FES1162836917	65.47		65.47
30/11/2021	30/12/2021	INV	FES1162836988	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162831540	90.80		90.80
30/11/2021	30/12/2021	INV	FES1162837536	95.07		95.07
30/11/2021	30/12/2021	INV	FES1162837788	59.13		59.13
30/11/2021	30/12/2021	INV	FES1162837854	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162837887	158.31		158.31
30/11/2021	30/12/2021	INV	FES1162837898	196.02		196.02
30/11/2021	30/12/2021	INV	FES1162837920	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162837922	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162837988	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838006	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838054	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838060	95.07		95.07
30/11/2021	30/12/2021	INV	FES1162838123	190.39		190.39
30/11/2021	30/12/2021	INV	FES1162838133	123.61		123.61
30/11/2021	30/12/2021	INV	FES1162838142	150.41		150.41
30/11/2021	30/12/2021	INV	FES1162838150	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838182	65.47		65.47
30/11/2021	30/12/2021	INV	FES1162838290	148.22		148.22
30/11/2021	30/12/2021	INV	FES1162838297	150.41		150.41
30/11/2021	30/12/2021	INV	FES1162838307	82.47		82.47
30/11/2021	30/12/2021	INV	FES1162838326	59.13		59.13
30/11/2021	30/12/2021	INV	FES1162838331	94.33		94.33
30/11/2021	30/12/2021	INV	FES1162838342	121.65		121.65
30/11/2021	30/12/2021	INV	FES1162838446	82.47		82.47
30/11/2021	30/12/2021	INV	FES1162838456	118.70		118.70
30/11/2021	30/12/2021	INV	FES1162838478	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838494	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838497	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838551	100.26		100.26
30/11/2021	30/12/2021	INV	FES1162838594	100.26		100.26
30/11/2021	30/12/2021	INV	FES1162838595	65.47		65.47
30/11/2021	30/12/2021	INV	009942045012	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838655	319.85		319.85

Subtotal: 431,996.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	C17924
	Period	01/11/2021 : 30/11/2021
	Page	122/122

Balance from Previous page: 431,996.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2021	30/12/2021	INV	FES1162838772	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838787	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838792	52.80		52.80
30/11/2021	30/12/2021	INV	FES1162838802	136.76		136.76
30/11/2021	30/12/2021	INV	FES1162838827	65.47		65.47

Subtotal: 432,525.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	432,525.25 ZAR	432,525.25