

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance Brought Forward: 371,336.40
Allocated to Previous Months: -371,336.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2021		CRED	1200290060	(407,278.15)	407,278.15	0.00
12/10/2021	30/11/2021	INV	009941076569D	86.66		86.66
21/10/2021	30/11/2021	INV	1128845787	3,275.34	(3,275.34)	0.00
22/10/2021	30/11/2021	INV	FES1162828957	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828959	141.43		141.43
22/10/2021	30/11/2021	INV	FES1162828960	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828961	180.26		180.26
22/10/2021	30/11/2021	INV	FES1162828962	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828963	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828964	256.28		256.28
22/10/2021	30/11/2021	INV	FES1162828969	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828970	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828971	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828972	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828974	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828975	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828976	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828977	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828978	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828979	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828980	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828981	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828983	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828985	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162830287	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830294	244.31		244.31
22/10/2021	30/11/2021	INV	FES1162830295	192.97		192.97
22/10/2021	30/11/2021	INV	FES1162830298	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830299	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830301	197.12		197.12
22/10/2021	30/11/2021	INV	FES1162830304	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830306	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830307	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830308	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830311	64.34		64.34

Subtotal: 3,404.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

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	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	2/113

Balance from Previous page: **3,404.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830313	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830314	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830321	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830325	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830330	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830332	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830335	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830336	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830337	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830342	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830344	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830347	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830349	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830351	124.66		124.66
22/10/2021	30/11/2021	INV	009941606354	102.05		102.05
22/10/2021	30/11/2021	INV	009942182928	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830021	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830044	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830057	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831409	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831410	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831414	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831415	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831416	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831417	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831418	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831419	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831420	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831421	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831422	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831423	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831425	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831428	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831430	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831432	50.26		50.26

Subtotal: 5,947.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

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Balance from Previous page: 5,947.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831433	498.44		498.44
22/10/2021	30/11/2021	INV	FES1162831434	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831436	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831438	112.57		112.57
22/10/2021	30/11/2021	INV	FES1162831439	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831440	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831441	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831442	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831443	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831444	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831445	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831447	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831448	321.59		321.59
22/10/2021	30/11/2021	INV	FES1162831449	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831450	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831452	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831453	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831455	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831456	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831457	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831458	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831460	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831461	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831463	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831465	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831468	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831469	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831473	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831475	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831478	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831479	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831482	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831387	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831477	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831484	64.34		64.34

Subtotal: 8,970.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: **8,970.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831488	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162831489	298.13		298.13
22/10/2021	30/11/2021	INV	FES1162831490	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162831491	546.93		546.93
22/10/2021	30/11/2021	INV	FES1162831492	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831493	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831494	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831496	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830328	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830331	217.64		217.64
22/10/2021	30/11/2021	INV	FES1162830333	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830334	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830338	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830343	161.23		161.23
22/10/2021	30/11/2021	INV	FES1162830345	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830348	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830350	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830352	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830353	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830354	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830355	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830356	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830357	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830358	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830359	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830360	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830361	116.08		116.08
22/10/2021	30/11/2021	INV	FES1162830362	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830363	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830364	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830365	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830366	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162830368	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830369	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830370	141.91		141.91

Subtotal: 13,059.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

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Balance from Previous page: 13,059.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830371	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830372	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830374	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830377	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830378	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830379	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830381	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830382	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830383	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830384	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830385	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830386	321.72		321.72
22/10/2021	30/11/2021	INV	FES1162830387	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830391	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830392	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830393	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830394	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830396	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830397	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830398	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830399	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830400	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830401	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830402	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830403	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830405	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830406	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830407	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830408	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830409	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830410	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830411	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830414	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830415	67.51		67.51
22/10/2021	30/11/2021	INV	FES1162830416	90.49		90.49

Subtotal: 15,990.78

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0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

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Balance from Previous page: 15,990.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830417	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830419	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830420	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830421	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162830422	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162830424	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830430	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830431	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830432	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830434	209.12		209.12
22/10/2021	30/11/2021	INV	FES1162830436	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830440	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830442	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830443	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162830444	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830446	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830447	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830448	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830451	546.93		546.93
22/10/2021	30/11/2021	INV	FES1162830454	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830455	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830710	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830711	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830713	546.93		546.93
22/10/2021	30/11/2021	INV	FES1162830716	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830720	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830728	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830729	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830734	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830735	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830738	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830739	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830744	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162830745	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162830746	50.26		50.26

Subtotal: 20,014.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 20,014.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830747	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830748	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162830760	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830761	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162830764	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830766	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830781	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830783	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830784	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830785	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830788	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830789	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830791	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830792	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830793	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830794	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830795	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830796	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830797	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830798	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830801	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830802	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830803	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830804	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830805	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830810	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830812	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830816	293.57		293.57
22/10/2021	30/11/2021	INV	FES1162830821	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830835	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830837	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162830858	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830866	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831497	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831499	64.34		64.34

Subtotal: 22,811.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 22,811.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831501	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831502	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831503	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162831505	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831506	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831507	546.93		546.93
22/10/2021	30/11/2021	INV	FES1162831508	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831509	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831510	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831511	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831512	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831513	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831514	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831520	192.97		192.97
22/10/2021	30/11/2021	INV	FES1162831521	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831522	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831523	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162831525	307.10		307.10
22/10/2021	30/11/2021	INV	FES1162831526	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162831527	462.47		462.47
22/10/2021	30/11/2021	INV	FES1162831528	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831529	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831530	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162831532	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831533	289.43		289.43
22/10/2021	30/11/2021	INV	FES1162831534	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831537	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831538	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831541	124.51		124.51
22/10/2021	30/11/2021	INV	FES1162831543	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831545	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162831546	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162831547	64.34		64.34
22/10/2021	30/11/2021	INV	FES116283155	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831550	90.49		90.49

Subtotal: 27,388.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 27,388.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831551	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831552	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831553	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831554	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831556	257.28		257.28
22/10/2021	30/11/2021	INV	FES1162831557	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831558	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162831559	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831560	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831561	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831562	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831563	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831565	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831566	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831567	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831568	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831569	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831570	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831571	112.57		112.57
22/10/2021	30/11/2021	INV	FES1162831572	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831573	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831574	293.57		293.57
22/10/2021	30/11/2021	INV	FES1162831577	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831578	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831283	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831286	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831288	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831292	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831294	64.34		64.34
22/10/2021	30/11/2021	INV	FES11628631293	64.34		64.34
22/10/2021	30/11/2021	INV	RFES1162829885	64.34		64.34
22/10/2021	30/11/2021	INV	RFES1162830361	116.08		116.08
22/10/2021	30/11/2021	INV	009940283981	64.34		64.34
22/10/2021	30/11/2021	INV	009941460104	157.33		157.33
22/10/2021	30/11/2021	INV	009941606350	102.05		102.05

Subtotal: 30,507.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 30,507.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830290	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831149	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831166	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831172	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831174	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831187	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831190	575.08		575.08
22/10/2021	30/11/2021	INV	FES1162831211	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831217	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162831220	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831224	237.27		237.27
22/10/2021	30/11/2021	INV	FES1162831225	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831235	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162831242	237.27		237.27
22/10/2021	30/11/2021	INV	FES1162831243	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831250	186.88		186.88
22/10/2021	30/11/2021	INV	FES1162831263	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831270	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162831272	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162831275	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831279	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831280	369.82		369.82
22/10/2021	30/11/2021	INV	FES1162831281	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831285	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831291	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162831295	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831296	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831297	68.34		68.34
22/10/2021	30/11/2021	INV	FES1162831298	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162831299	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831301	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831303	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831304	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831305	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162831306	50.26		50.26

Subtotal: 34,853.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 34,853.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831308	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831309	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831310	124.51		124.51
22/10/2021	30/11/2021	INV	FES1162831312	135.73		135.73
22/10/2021	30/11/2021	INV	FES1162831313	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831314	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831315	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162831316	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831317	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831318	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831321	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831322	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831579	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831580	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831581	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831582	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831583	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831584	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831588	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831589	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831591	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162831592	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831593	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831598	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831599	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831600	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831601	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831602	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831603	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831604	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831605	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831607	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831608	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831611	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831613	50.26		50.26

Subtotal: 37,676.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 37,676.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831614	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831615	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831617	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831618	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831619	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831621	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831622	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831623	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831624	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831625	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831626	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831627	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831629	208.43		208.43
22/10/2021	30/11/2021	INV	FES1162831630	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831631	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831633	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831634	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831635	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831636	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831637	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831642	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831643	112.57		112.57
22/10/2021	30/11/2021	INV	FES1162831645	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831646	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831647	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831648	64.34		64.34
22/10/2021	30/11/2021	INV	FES116283165	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831651	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831653	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831655	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831656	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831657	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831659	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831660	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831662	50.26		50.26

Subtotal: 40,361.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 40,361.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831663	192.97		192.97
22/10/2021	30/11/2021	INV	FES1162831664	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831665	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831666	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830879	124.66		124.66
22/10/2021	30/11/2021	INV	RFES1162829971	50.26		50.26
22/10/2021	30/11/2021	INV	009940283982	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830497	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830542	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830640	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830656	161.23		161.23
22/10/2021	30/11/2021	INV	FES1162830658	81.59		81.59
22/10/2021	30/11/2021	INV	FES1162830659	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830661	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830664	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830665	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830667	237.27		237.27
22/10/2021	30/11/2021	INV	FES1162830677	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830679	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830685	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830688	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830689	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830692	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830695	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830822	209.12		209.12
22/10/2021	30/11/2021	INV	FES1162830824	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830827	687.69		687.69
22/10/2021	30/11/2021	INV	FES1162830829	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830830	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830832	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830833	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162830836	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830838	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830839	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830841	64.34		64.34

Subtotal: 44,482.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 44,482.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830842	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830843	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830845	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830846	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830847	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830850	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830851	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830852	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830855	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830857	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830864	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830593	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830595	81.59		81.59
22/10/2021	30/11/2021	INV	FES1162830597	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830598	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830599	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830600	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830601	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830603	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830604	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830606	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830608	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830609	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830610	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162830611	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830612	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830614	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830617	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830620	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830622	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830624	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830625	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830626	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830628	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830629	406.18		406.18

Subtotal: 47,501.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 47,501.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830631	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830632	192.97		192.97
22/10/2021	30/11/2021	INV	FES1162830633	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830635	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830636	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830639	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830641	367.13		367.13
22/10/2021	30/11/2021	INV	FES1162831023	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831024	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831025	62.32		62.32
22/10/2021	30/11/2021	INV	FES1162831026	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831027	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831028	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831029	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831030	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162831031	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831032	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831033	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831034	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831035	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831036	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831041	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831042	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831047	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831048	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831049	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831050	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831051	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831052	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831053	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831054	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162831055	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831064	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831073	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831076	113.28		113.28

Subtotal: 50,688.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	16/113

Balance from Previous page: 50,688.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831078	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162831079	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162831080	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162831131	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830529	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162830707	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830800	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830806	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162830811	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830819	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830826	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830828	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830853	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830862	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830865	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830867	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830869	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830880	418.06		418.06
22/10/2021	30/11/2021	INV	FES1162830881	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830882	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830889	97.67		97.67
22/10/2021	30/11/2021	INV	FES1162830890	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830901	406.18		406.18
22/10/2021	30/11/2021	INV	FES1162830909	192.97		192.97
22/10/2021	30/11/2021	INV	FES1162830925	462.47		462.47
22/10/2021	30/11/2021	INV	FES1162830926	659.54		659.54
22/10/2021	30/11/2021	INV	FES1162830927	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162830936	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830950	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830953	140.71		140.71
22/10/2021	30/11/2021	INV	FES1162830955	62.32		62.32
22/10/2021	30/11/2021	INV	FES1162830963	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830980	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830481	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830486	64.34		64.34

Subtotal: 55,625.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 55,625.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830488	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162830489	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830491	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830494	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162830507	171.49		171.49
22/10/2021	30/11/2021	INV	FES1162830509	156.10		156.10
22/10/2021	30/11/2021	INV	FES1162830520	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830527	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830532	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830533	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830536	603.23		603.23
22/10/2021	30/11/2021	INV	FES1162830539	217.40		217.40
22/10/2021	30/11/2021	INV	FES1162830540	80.42		80.42
22/10/2021	30/11/2021	INV	FES1162830544	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830548	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830550	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830552	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830554	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830555	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830556	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830559	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830560	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830561	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830567	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830569	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830571	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830574	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830576	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830579	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162830581	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830586	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830590	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830591	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831159	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831160	50.26		50.26

Subtotal: 59,849.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 59,849.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831161	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831162	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831163	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831169	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831173	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831175	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831176	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831177	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831179	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831180	80.42		80.42
22/10/2021	30/11/2021	INV	FES1162831181	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831182	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831183	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831184	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831185	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831186	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831188	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831189	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831192	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831193	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831195	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831198	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831199	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831200	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831201	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831202	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831203	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831204	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162831205	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831206	181.52		181.52
22/10/2021	30/11/2021	INV	FES1162831209	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831210	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831212	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831214	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831219	64.34		64.34

Subtotal: 62,571.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 62,571.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831221	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831223	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831227	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831228	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831229	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831230	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831231	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831233	594.92		594.92
22/10/2021	30/11/2021	INV	FES1162831234	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831240	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831241	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831244	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831246	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831247	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831251	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831253	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831255	68.34		68.34
22/10/2021	30/11/2021	INV	FES1162831256	353.74		353.74
22/10/2021	30/11/2021	INV	FES1162831259	243.27		243.27
22/10/2021	30/11/2021	INV	FES1162831260	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831266	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831268	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831269	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831276	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831278	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831282	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831750	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831751	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831752	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831753	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831754	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831757	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831760	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831763	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831764	90.49		90.49

Subtotal: 66,121.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 66,121.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831766	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831767	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831768	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831771	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831772	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831774	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831776	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831780	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831782	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831785	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831787	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831789	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831790	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831791	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831792	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831793	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831795	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831796	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831801	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831802	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831803	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831804	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831806	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831812	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831814	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831817	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831820	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831823	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831824	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831825	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831826	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831830	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831832	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831834	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831838	96.50		96.50

Subtotal: 68,395.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	21/113

Balance from Previous page: 68,395.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831846	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831847	50.26		50.26
22/10/2021	30/11/2021	INV	FES11632831821	64.34		64.34
22/10/2021	30/11/2021	INV	FES162831628	64.34		64.34
22/10/2021	30/11/2021	INV	009940283963	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829462	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831576	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831587	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831610	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831620	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831632	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831638	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831649	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831652	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831654	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831735	293.57		293.57
22/10/2021	30/11/2021	INV	FES1162831738	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830585	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830596	127.32		127.32
22/10/2021	30/11/2021	INV	FES1162830602	353.74		353.74
22/10/2021	30/11/2021	INV	FES1162830607	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162830613	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830627	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830634	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162830643	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830645	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830649	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830650	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830652	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830654	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830655	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830660	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830663	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830666	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830670	64.34		64.34

Subtotal: 71,593.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 71,593.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830671	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830672	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830674	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830675	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830676	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830678	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830684	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830696	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830697	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830698	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830699	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830700	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830702	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830703	743.99		743.99
22/10/2021	30/11/2021	INV	FES1162830704	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830705	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831669	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162831670	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831671	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831672	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831673	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831674	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831675	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831676	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831677	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831678	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831679	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831680	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831681	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831682	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831683	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831684	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831685	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831686	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831687	64.34		64.34

Subtotal: 74,726.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	23/113

Balance from Previous page: 74,726.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831688	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831690	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831691	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831692	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831693	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831694	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831695	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831696	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831697	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831699	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831700	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831701	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831702	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831704	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831705	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831707	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831709	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831710	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831711	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831712	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831714	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831715	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831716	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831717	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831720	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831721	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831722	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831723	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831727	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831729	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831730	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831731	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831732	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831733	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831734	64.34		64.34

Subtotal: 77,045.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 77,045.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831736	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162831739	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831740	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831742	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831743	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831744	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831745	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831747	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162831748	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831749	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830642	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830646	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830647	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830657	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830662	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830668	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830669	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830681	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830687	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830693	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830694	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830701	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830719	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830722	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830724	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830725	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830726	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162830736	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830737	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830741	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830750	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830753	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830754	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830758	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830759	64.34		64.34

Subtotal: 79,952.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 79,952.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830763	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830765	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831761	74.37		74.37
22/10/2021	30/11/2021	INV	FES1162831769	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831770	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831775	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831778	132.93		132.93
22/10/2021	30/11/2021	INV	FES1162831779	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831781	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831783	68.34		68.34
22/10/2021	30/11/2021	INV	FES1162831788	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162831797	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831805	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831807	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831809	86.43		86.43
22/10/2021	30/11/2021	INV	FES1162831810	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162831815	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162831818	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831831	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831839	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831840	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831841	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831842	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831843	289.43		289.43
22/10/2021	30/11/2021	INV	FES1162831844	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831848	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831850	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831851	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831854	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831855	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831858	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831859	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831860	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831861	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831862	124.66		124.66

Subtotal: 83,003.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	26/113

Balance from Previous page: 83,003.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831863	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831864	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831865	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831867	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831868	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831869	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831870	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831871	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831872	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831873	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831874	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831875	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831876	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831878	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831884	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831885	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831887	192.97		192.97
22/10/2021	30/11/2021	INV	FES1162831888	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831889	192.97		192.97
22/10/2021	30/11/2021	INV	FES1162831890	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831891	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831894	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831895	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162831896	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162828986	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828987	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828988	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828990	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828991	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828992	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828993	141.43		141.43
22/10/2021	30/11/2021	INV	FES1162828994	224.25		224.25
22/10/2021	30/11/2021	INV	FES1162828995	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828996	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828997	124.18		124.18

Subtotal: 86,191.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	27/113

Balance from Previous page: 86,191.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162828998	141.43		141.43
22/10/2021	30/11/2021	INV	FES1162828999	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829000	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829001	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829002	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829003	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829004	348.51		348.51
22/10/2021	30/11/2021	INV	FES1162829005	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829006	81.34		81.34
22/10/2021	30/11/2021	INV	FES1162829008	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829010	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829012	208.30		208.30
22/10/2021	30/11/2021	INV	FES1162829013	81.34		81.34
22/10/2021	30/11/2021	INV	FES1162829014	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162829015	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829016	236.35		236.35
22/10/2021	30/11/2021	INV	FES1162829018	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829019	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829022	628.92		628.92
22/10/2021	30/11/2021	INV	FES1162829023	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829025	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829026	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829029	96.12		96.12
22/10/2021	30/11/2021	INV	FES1162829030	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829033	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829036	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162829037	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829044	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829045	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829046	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829047	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829048	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829049	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829050	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829052	50.06		50.06

Subtotal: 89,836.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	28/113

Balance from Previous page: 89,836.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830767	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830769	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830771	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830773	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830775	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830776	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830808	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162830813	64.34		64.34
22/10/2021	30/11/2021	INV	RFES1162827897	354.90		354.90
22/10/2021	30/11/2021	INV	RFES1162829224	64.34		64.34
22/10/2021	30/11/2021	INV	009939664751	64.34		64.34
22/10/2021	30/11/2021	INV	009939664783	130.47		130.47
22/10/2021	30/11/2021	INV	009940283985	736.72		736.72
22/10/2021	30/11/2021	INV	009941697203	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162830425	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830449	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830458	166.36		166.36
22/10/2021	30/11/2021	INV	FES1162830483	289.43		289.43
22/10/2021	30/11/2021	INV	FES1162830530	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830531	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830541	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830551	482.37		482.37
22/10/2021	30/11/2021	INV	FES1162830577	112.57		112.57
22/10/2021	30/11/2021	INV	FES1162830456	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830457	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830460	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830461	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830464	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830465	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830466	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162830467	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830469	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830473	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830474	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830475	64.34		64.34

Subtotal: 94,543.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	29/113

Balance from Previous page: 94,543.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830479	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830482	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830485	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830487	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830492	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830495	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830496	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162830498	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830499	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830500	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830501	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830502	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830504	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830505	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830508	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830511	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830512	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830514	80.42		80.42
22/10/2021	30/11/2021	INV	FES1162830515	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830516	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830517	289.43		289.43
22/10/2021	30/11/2021	INV	FES1162830518	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830521	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830522	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830523	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830534	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830535	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830537	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830543	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830545	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830546	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830592	50.26		50.26
22/10/2021	30/11/2021	INV	009940283984	64.34		64.34
22/10/2021	30/11/2021	INV	009940283990	161.23		161.23
22/10/2021	30/11/2021	INV	009940283991	50.26		50.26

Subtotal: 97,405.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 97,405.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009941218633	150.80		150.80
22/10/2021	30/11/2021	INV	FES1162827960	353.74		353.74
22/10/2021	30/11/2021	INV	FES1162830297	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830429	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830452	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830462	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830471	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830478	209.05		209.05
22/10/2021	30/11/2021	INV	FES1162831323	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831324	68.34		68.34
22/10/2021	30/11/2021	INV	FES1162831326	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831327	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831328	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831330	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831331	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831332	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831333	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831334	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831335	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831336	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831337	192.97		192.97
22/10/2021	30/11/2021	INV	FES1162831338	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831339	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831340	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831341	257.28		257.28
22/10/2021	30/11/2021	INV	FES1162831342	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831345	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831346	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831347	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831348	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831349	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831350	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831351	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831352	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831353	50.26		50.26

Subtotal: 100,813.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	31/113

Balance from Previous page: 100,813.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831354	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831355	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831357	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162831358	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831359	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831360	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831362	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831363	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831365	1,025.50		1,025.50
22/10/2021	30/11/2021	INV	FES1162831370	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831371	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831372	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831373	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831374	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831375	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831376	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831377	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831378	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831379	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831381	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162831382	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831384	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831386	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831389	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831390	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831392	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831393	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831394	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831396	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831399	462.47		462.47
22/10/2021	30/11/2021	INV	FES1162831400	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831402	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831404	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831405	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831406	124.66		124.66

Subtotal: 104,798.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 104,798.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831408	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162828949	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828954	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828958	1,077.60		1,077.60
22/10/2021	30/11/2021	INV	FES1162828965	572.84		572.84
22/10/2021	30/11/2021	INV	FES1162828966	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828967	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828968	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828973	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828989	909.34		909.34
22/10/2021	30/11/2021	INV	FES1162829009	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829031	460.68		460.68
22/10/2021	30/11/2021	INV	FES1162829032	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829039	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829043	236.35		236.35
22/10/2021	30/11/2021	INV	FES1162829053	256.28		256.28
22/10/2021	30/11/2021	INV	FES1162829062	160.18		160.18
22/10/2021	30/11/2021	INV	FES1162829068	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829069	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829070	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829071	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829072	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829074	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829076	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829081	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829086	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829087	96.12		96.12
22/10/2021	30/11/2021	INV	FES1162829095	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829096	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829097	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829098	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829100	141.43		141.43
22/10/2021	30/11/2021	INV	FES1162829101	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829103	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829107	50.06		50.06

Subtotal: 110,382.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 110,382.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829110	224.25		224.25
22/10/2021	30/11/2021	INV	FES1162829113	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829114	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829115	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829117	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829118	96.12		96.12
22/10/2021	30/11/2021	INV	FES1162829119	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829122	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829124	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829125	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829126	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829127	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829129	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829131	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829263	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829272	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829273	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829274	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162829275	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829281	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829319	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829329	741.09		741.09
22/10/2021	30/11/2021	INV	FES1162829331	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829344	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829363	50.06		50.06
22/10/2021	30/11/2021	INV	RFES1162828644	124.18		124.18
22/10/2021	30/11/2021	INV	009941460103	129.98		129.98
22/10/2021	30/11/2021	INV	009942045007	236.35		236.35
22/10/2021	30/11/2021	INV	FES1162828758	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828897	150.41		150.41
22/10/2021	30/11/2021	INV	FES1162828911	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828930	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828934	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828935	155.51		155.51
22/10/2021	30/11/2021	INV	FES1162828936	64.09		64.09

Subtotal: 113,842.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 113,842.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162828937	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828938	144.16		144.16
22/10/2021	30/11/2021	INV	FES1162828943	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829133	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829134	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829136	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829138	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829139	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829142	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829144	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829145	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829148	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829149	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829150	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829152	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829154	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829156	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829157	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829159	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829160	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829161	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829162	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829163	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829166	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829167	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829168	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829169	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829170	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829171	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829172	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829174	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162829177	141.43		141.43
22/10/2021	30/11/2021	INV	FES1162829182	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829183	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829186	124.18		124.18

Subtotal: 116,266.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 116,266.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829187	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829195	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829196	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829198	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829200	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829203	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162829205	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829211	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829213	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829214	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829215	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829223	368.38		368.38
22/10/2021	30/11/2021	INV	FES1162830985	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830986	450.21		450.21
22/10/2021	30/11/2021	INV	FES1162831015	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831017	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831046	450.21		450.21
22/10/2021	30/11/2021	INV	FES1162831059	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162831062	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162831063	176.88		176.88
22/10/2021	30/11/2021	INV	FES1162831069	253.28		253.28
22/10/2021	30/11/2021	INV	FES1162831070	181.52		181.52
22/10/2021	30/11/2021	INV	FES1162831071	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831072	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162831074	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831075	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162831077	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831081	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831083	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831084	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831085	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831088	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831090	217.40		217.40
22/10/2021	30/11/2021	INV	FES1162831091	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831094	64.34		64.34

Subtotal: 120,846.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 120,846.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831097	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831100	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831101	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831102	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831104	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831105	482.37		482.37
22/10/2021	30/11/2021	INV	FES1162831106	227.90		227.90
22/10/2021	30/11/2021	INV	FES1162831108	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831110	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831111	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831112	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831114	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831116	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831120	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831124	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831125	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162831126	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831129	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831139	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831140	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831144	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831145	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831146	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831147	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831148	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831150	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831151	225.12		225.12
22/10/2021	30/11/2021	INV	FES1162831152	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831153	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831154	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831155	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831157	81.59		81.59
22/10/2021	30/11/2021	INV	FES1162831158	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829310	107.40		107.40
22/10/2021	30/11/2021	INV	FES1162829317	64.09		64.09

Subtotal: 124,009.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 124,009.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829327	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829332	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829342	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829343	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829348	164.29		164.29
22/10/2021	30/11/2021	INV	FES1162829350	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829352	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829354	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829356	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829357	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829362	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829365	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829366	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829370	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829375	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829378	144.16		144.16
22/10/2021	30/11/2021	INV	FES1162829379	128.16		128.16
22/10/2021	30/11/2021	INV	FES1162829384	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829390	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829391	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829394	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829395	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829397	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829400	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829403	192.21		192.21
22/10/2021	30/11/2021	INV	FES1162829404	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829405	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829407	256.28		256.28
22/10/2021	30/11/2021	INV	FES1162829409	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829411	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829412	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829416	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829418	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829419	81.34		81.34
22/10/2021	30/11/2021	INV	FES1162829420	50.06		50.06

Subtotal: 126,962.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 126,962.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829425	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829428	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829430	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829435	107.40		107.40
22/10/2021	30/11/2021	INV	FES1162829438	155.51		155.51
22/10/2021	30/11/2021	INV	FES1162829439	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829440	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829442	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829458	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829461	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829463	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829468	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829472	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829477	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829481	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829482	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829483	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829485	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829486	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829489	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829490	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829495	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829500	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829501	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829503	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829504	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829505	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829506	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829508	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829509	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829510	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829516	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829548	124.18		124.18
22/10/2021	30/11/2021	INV	RFES1162827887	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828746	50.26		50.26

Subtotal: 129,338.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 129,338.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829067	418.06		418.06
22/10/2021	30/11/2021	INV	FES1162829083	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829084	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829088	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829089	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829094	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829104	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829109	293.57		293.57
22/10/2021	30/11/2021	INV	FES1162829111	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829112	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829116	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829123	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829128	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829132	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829135	217.64		217.64
22/10/2021	30/11/2021	INV	FES1162829140	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829141	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829146	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829147	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162829165	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162829175	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829178	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829180	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829188	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829190	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829191	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829192	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829197	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162829206	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829218	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829226	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829231	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829236	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829240	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829224	64.09		64.09

Subtotal: 133,169.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 133,169.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829227	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829228	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829230	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829232	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829233	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162829234	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829238	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162829243	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829244	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829246	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829247	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829249	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829250	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829251	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829253	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829254	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829258	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829260	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829265	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829266	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829268	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829269	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829271	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829276	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829277	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829278	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829279	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829282	141.43		141.43
22/10/2021	30/11/2021	INV	FES1162829284	128.16		128.16
22/10/2021	30/11/2021	INV	FES1162829286	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829287	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829290	384.40		384.40
22/10/2021	30/11/2021	INV	FES1162829293	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829294	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829295	216.81		216.81

Subtotal: 136,369.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 136,369.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829305	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829242	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829245	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829248	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829252	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829256	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829257	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829264	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829270	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829296	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829297	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162829300	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829301	176.88		176.88
22/10/2021	30/11/2021	INV	FES1162829302	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829311	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829315	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829316	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829318	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829321	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829322	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829325	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829326	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829334	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829336	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829337	257.28		257.28
22/10/2021	30/11/2021	INV	FES1162829339	225.12		225.12
22/10/2021	30/11/2021	INV	FES1162829347	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829349	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829351	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829355	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162829358	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829360	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829364	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829368	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829369	64.34		64.34

Subtotal: 139,827.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	42/113

Balance from Previous page: 139,827.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829376	321.72		321.72
22/10/2021	30/11/2021	INV	FES1162829386	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162829387	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162829388	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829389	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829392	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829393	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829401	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829402	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829406	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829410	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829421	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829422	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829423	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829424	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829426	289.43		289.43
22/10/2021	30/11/2021	INV	FES1162829431	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829432	181.75		181.75
22/10/2021	30/11/2021	INV	FES1162829434	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829437	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829441	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829444	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829445	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829446	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829447	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829448	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829449	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829450	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829453	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829454	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829523	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829525	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829526	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829528	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162829530	64.34		64.34

Subtotal: 143,036.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 143,036.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829531	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829534	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829535	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829537	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829538	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829539	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829540	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829541	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162829542	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829544	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829547	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829549	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829550	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829551	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162829553	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829554	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829555	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829556	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829559	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829560	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829561	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829562	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162829565	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829566	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829568	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829569	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829650	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829669	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829675	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829676	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829678	64.34		64.34
22/10/2021	30/11/2021	INV	RFES1162828831	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829303	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162829443	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162829498	50.26		50.26

Subtotal: 145,906.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	44/113

Balance from Previous page: 145,906.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829571	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829572	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829573	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829574	156.10		156.10
22/10/2021	30/11/2021	INV	FES1162829456	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162829457	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829467	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829473	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162829474	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829475	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829476	225.12		225.12
22/10/2021	30/11/2021	INV	FES1162829480	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829487	112.57		112.57
22/10/2021	30/11/2021	INV	FES1162829488	186.88		186.88
22/10/2021	30/11/2021	INV	FES1162829491	743.99		743.99
22/10/2021	30/11/2021	INV	FES1162829494	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829496	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829499	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829512	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829513	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829514	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829515	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162829517	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829518	226.37		226.37
22/10/2021	30/11/2021	INV	FES1162829519	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829520	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829521	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832045	118.90		118.90
22/10/2021	30/11/2021	INV	FES1162832046	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832047	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832048	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162832050	135.73		135.73
22/10/2021	30/11/2021	INV	FES1162832051	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832052	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832054	321.72		321.72

Subtotal: 150,886.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 150,886.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162832055	144.16		144.16
22/10/2021	30/11/2021	INV	FES1162832056	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832058	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162832060	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832061	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162832062	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162832065	156.10		156.10
22/10/2021	30/11/2021	INV	FES1162832066	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162832067	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162832070	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832071	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832072	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162832074	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832075	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162832076	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832077	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832078	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832079	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832080	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832081	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162832082	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162832083	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832084	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832085	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832086	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832088	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162832092	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162829054	74.08		74.08
22/10/2021	30/11/2021	INV	FES1162829055	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829059	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829063	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829064	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829073	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829077	81.34		81.34
22/10/2021	30/11/2021	INV	FES1162829080	733.85		733.85

Subtotal: 155,193.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 155,193.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829085	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829091	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829092	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829099	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829102	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829108	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829120	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829121	224.25		224.25
22/10/2021	30/11/2021	INV	FES1162829130	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162829153	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829155	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829173	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829179	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829185	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829201	236.35		236.35
22/10/2021	30/11/2021	INV	FES1162829202	107.40		107.40
22/10/2021	30/11/2021	INV	FES1162829209	81.34		81.34
22/10/2021	30/11/2021	INV	FES1162829210	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829212	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829217	128.16		128.16
22/10/2021	30/11/2021	INV	FES1162829225	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829229	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829235	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162829241	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829255	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162829261	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162830868	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830870	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830871	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830872	116.08		116.08
22/10/2021	30/11/2021	INV	FES1162830873	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830874	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830886	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830888	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830891	64.34		64.34

Subtotal: 157,867.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 157,867.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830892	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830895	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830896	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830897	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830898	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830899	118.90		118.90
22/10/2021	30/11/2021	INV	FES1162830903	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162830904	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830905	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830906	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830907	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830908	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830910	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830911	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830914	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830915	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830916	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830917	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830920	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830922	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830923	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830924	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830929	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830930	80.42		80.42
22/10/2021	30/11/2021	INV	FES1162830937	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830938	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830940	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830941	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830944	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830946	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830947	81.59		81.59
22/10/2021	30/11/2021	INV	FES1162830949	80.42		80.42
22/10/2021	30/11/2021	INV	FES1162830952	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830957	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830958	150.97		150.97

Subtotal: 160,783.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 160,783.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830960	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830961	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830965	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830967	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830968	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830970	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830972	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830976	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830977	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830981	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830982	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830983	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830984	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830987	67.51		67.51
22/10/2021	30/11/2021	INV	FES1162830988	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830993	80.42		80.42
22/10/2021	30/11/2021	INV	FES1162830994	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830995	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830996	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830997	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830998	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830999	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831000	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831001	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831003	80.42		80.42
22/10/2021	30/11/2021	INV	FES1162831004	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831005	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831006	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831007	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831008	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831009	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831010	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831014	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831018	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831019	253.28		253.28

Subtotal: 163,412.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 163,412.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831020	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831021	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831022	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830100	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830101	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830102	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830103	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830104	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162830106	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830110	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830111	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830112	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162830113	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830114	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830115	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830117	225.12		225.12
22/10/2021	30/11/2021	INV	FES1162830118	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830119	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162830120	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830122	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830123	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830124	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830126	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830127	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830128	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830130	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830131	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830132	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830133	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830135	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830136	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830138	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830139	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830140	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830142	192.97		192.97

Subtotal: 166,253.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 166,253.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830145	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830146	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162830147	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830148	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830149	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830150	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830151	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830152	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162830154	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830156	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830157	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830158	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830160	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830162	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830164	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830166	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830167	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830168	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830169	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830170	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830171	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830172	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830173	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830174	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832127	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162829894	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829895	68.34		68.34
22/10/2021	30/11/2021	INV	FES1162829896	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829897	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829898	450.21		450.21
22/10/2021	30/11/2021	INV	FES1162829899	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829900	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829901	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829905	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829906	64.34		64.34

Subtotal: 169,751.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 169,751.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829909	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829910	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829912	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829913	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829914	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829915	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829917	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829918	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829919	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829920	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829921	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829925	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162829926	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162829928	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829932	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162829934	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829935	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829937	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829938	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829940	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829941	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829943	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829944	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829945	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829947	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829948	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829949	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829950	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829951	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162829952	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829953	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831987	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831988	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831989	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831990	50.26		50.26

Subtotal: 172,479.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	52/113

Balance from Previous page: 172,479.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831993	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831995	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831998	273.36		273.36
22/10/2021	30/11/2021	INV	FES1162831999	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162832000	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832002	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832003	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832004	64.34		64.34
22/10/2021	30/11/2021	INV	009940283979	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829361	186.88		186.88
22/10/2021	30/11/2021	INV	FES1162830080	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830340	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162830389	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830390	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831232	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831548	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831963	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162832008	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832009	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832010	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832011	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832012	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832013	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832014	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832016	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162832017	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162832018	217.64		217.64
22/10/2021	30/11/2021	INV	FES1162832020	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832021	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832022	67.51		67.51
22/10/2021	30/11/2021	INV	FES11628320231	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832025	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162832026	257.28		257.28
22/10/2021	30/11/2021	INV	FES1162832027	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162832030	96.50		96.50

Subtotal: 176,617.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	53/113

Balance from Previous page: 176,617.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162832031	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832032	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832033	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832035	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832036	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162829731	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829732	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162829733	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829734	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829735	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162829736	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829737	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829738	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829739	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829740	175.05		175.05
22/10/2021	30/11/2021	INV	FES1162829741	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829742	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829743	462.47		462.47
22/10/2021	30/11/2021	INV	FES1162829744	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829745	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829746	81.59		81.59
22/10/2021	30/11/2021	INV	FES1162829747	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162829748	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829749	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829750	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162829751	225.12		225.12
22/10/2021	30/11/2021	INV	FES1162829752	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829753	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829754	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829759	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829760	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162829761	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829762	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829763	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829764	50.26		50.26

Subtotal: 180,283.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	54/113

Balance from Previous page: 180,283.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829765	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162829766	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829767	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829768	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162829769	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829770	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829772	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829774	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829775	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829776	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829777	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829778	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829779	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829780	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829781	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829782	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829783	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829784	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829785	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829786	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829788	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829790	418.06		418.06
22/10/2021	30/11/2021	INV	FES1162829791	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829793	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829794	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829796	217.64		217.64
22/10/2021	30/11/2021	INV	FES1162829799	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829802	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829817	112.57		112.57
22/10/2021	30/11/2021	INV	FES1162829818	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829821	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829822	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829823	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829824	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829828	64.34		64.34

Subtotal: 183,327.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	55/113

Balance from Previous page: 183,327.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829829	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829830	237.27		237.27
22/10/2021	30/11/2021	INV	FES1162829832	406.18		406.18
22/10/2021	30/11/2021	INV	FES1162829834	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829837	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829841	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162829842	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829843	181.52		181.52
22/10/2021	30/11/2021	INV	FES1162829844	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829845	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829846	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829847	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829848	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829849	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829850	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829853	67.51		67.51
22/10/2021	30/11/2021	INV	FES1162829854	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829855	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829856	135.60		135.60
22/10/2021	30/11/2021	INV	FES1162829858	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829859	81.59		81.59
22/10/2021	30/11/2021	INV	FES1162829860	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829861	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829862	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829865	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829866	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829868	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829870	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829871	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829872	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829873	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829874	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162829875	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829876	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829881	64.34		64.34

Subtotal: 186,690.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	56/113

Balance from Previous page: 186,690.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829885	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829888	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829890	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830019	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830022	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830023	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830024	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830025	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830028	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830030	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830031	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830033	237.27		237.27
22/10/2021	30/11/2021	INV	FES1162830034	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830035	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830039	1,274.29		1,274.29
22/10/2021	30/11/2021	INV	FES1162830043	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830046	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830058	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830065	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162830068	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830070	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830072	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830075	50.26		50.26
22/10/2021	30/11/2021	INV	RFES1162828766	50.26		50.26
22/10/2021	30/11/2021	INV	RFES1162829842	50.26		50.26
22/10/2021	30/11/2021	INV	009941697202	156.10		156.10
22/10/2021	30/11/2021	INV	RFES1162827232	50.26		50.26
22/10/2021	30/11/2021	INV	RFES1162827423	50.26		50.26
22/10/2021	30/11/2021	INV	RFES1162829263	50.26		50.26
22/10/2021	30/11/2021	INV	009940283945	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829700	321.59		321.59
22/10/2021	30/11/2021	INV	FES1162829851	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162829867	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829884	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829891	135.60		135.60

Subtotal: 191,015.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	57/113

Balance from Previous page: 191,015.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	R009936741521	181.52		181.52
22/10/2021	30/11/2021	INV	FES1162829804	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829805	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829807	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829808	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829813	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162829814	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162829815	68.34		68.34
22/10/2021	30/11/2021	INV	FES1162829816	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829964	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829967	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829968	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829969	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829970	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829971	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829972	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829973	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829974	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829975	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829976	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829978	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829979	67.51		67.51
22/10/2021	30/11/2021	INV	FES1162829980	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829982	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829984	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829985	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829986	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829987	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829988	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829989	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829991	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829992	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829993	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829994	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829995	81.59		81.59

Subtotal: 193,821.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	58/113

Balance from Previous page: 193,821.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829996	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829997	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829998	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829999	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830001	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830002	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830004	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829954	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829956	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829958	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829959	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829960	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829961	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829962	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829963	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829644	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829645	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829646	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829648	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829652	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829653	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829655	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829661	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829662	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829663	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162829664	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829665	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829666	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829670	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829671	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829672	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829673	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829677	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829679	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829680	64.34		64.34

Subtotal: 195,983.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	59/113

Balance from Previous page: 195,983.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829682	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162829683	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829684	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829685	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162829687	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829688	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829690	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829691	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829692	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829693	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829694	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829696	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829699	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829702	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829703	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829704	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829705	80.42		80.42
22/10/2021	30/11/2021	INV	FES1162829709	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829711	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829712	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829713	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829716	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829717	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829718	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829720	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829721	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829722	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829723	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829724	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829725	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829727	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829728	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829729	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829936	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162829990	124.66		124.66

Subtotal: 198,737.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	60/113

Balance from Previous page: 198,737.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830038	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830040	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830041	191.99		191.99
22/10/2021	30/11/2021	INV	FES1162830048	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830060	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830061	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830062	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830069	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830077	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830078	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830079	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830081	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830082	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830083	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830085	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830086	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830087	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830088	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830089	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830090	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830091	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830092	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830093	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830094	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830097	113.28		113.28
22/10/2021	30/11/2021	INV	FES1162830099	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830005	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830006	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830007	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830008	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830009	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830010	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830011	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830012	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830013	406.18		406.18

Subtotal: 201,757.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 201,757.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830014	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830015	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830017	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162830018	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832037	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832038	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162832039	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162832040	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832041	208.43		208.43
22/10/2021	30/11/2021	INV	FES1162832043	252.59		252.59
22/10/2021	30/11/2021	INV	FES1162832096	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162828799	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828800	96.12		96.12
22/10/2021	30/11/2021	INV	FES1162828802	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828804	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828808	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828809	240.26		240.26
22/10/2021	30/11/2021	INV	FES1162828810	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828812	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828813	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828818	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828821	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828823	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828825	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828826	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828828	96.12		96.12
22/10/2021	30/11/2021	INV	FES1162828830	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828831	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828833	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828837	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828838	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828839	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828841	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828842	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828843	50.06		50.06

Subtotal: 204,810.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 204,810.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162828845	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828846	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828847	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828851	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828852	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828853	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828854	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828857	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828858	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828859	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828860	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828861	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828866	186.16		186.16
22/10/2021	30/11/2021	INV	FES1162832128	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832130	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832131	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162832135	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832138	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832139	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832140	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832142	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832143	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832144	385.89		385.89
22/10/2021	30/11/2021	INV	FES1162832147	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832150	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832151	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832152	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832153	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162832155	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832156	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832157	128.65		128.65
22/10/2021	30/11/2021	INV	RFES1162830124	90.49		90.49
22/10/2021	30/11/2021	INV	RFES1162830828	50.26		50.26
22/10/2021	30/11/2021	INV	RFES1162830967	50.26		50.26
22/10/2021	30/11/2021	INV	RFES1162831587	50.26		50.26

Subtotal: 208,006.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 208,006.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162832123	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832125	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832126	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162827957	61.63		61.63
22/10/2021	30/11/2021	INV	009940283992	64.09		64.09
22/10/2021	30/11/2021	INV	009940283993	50.06		50.06
22/10/2021	30/11/2021	INV	009942045001	50.06		50.06
22/10/2021	30/11/2021	INV	009942045002	50.06		50.06
22/10/2021	30/11/2021	INV	009942045003	64.09		64.09
22/10/2021	30/11/2021	INV	009942045006	50.06		50.06
22/10/2021	30/11/2021	INV	009942090746	64.09		64.09
22/10/2021	30/11/2021	INV	FES116282667	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162827941	112.14		112.14
22/10/2021	30/11/2021	INV	FES1162828434	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828547	165.74		165.74
22/10/2021	30/11/2021	INV	FES1162828608	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828609	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828610	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828611	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828612	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828613	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828614	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828615	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828617	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828623	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828624	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828627	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828628	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828629	128.16		128.16
22/10/2021	30/11/2021	INV	FES1162828630	160.18		160.18
22/10/2021	30/11/2021	INV	FES1162832097	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832098	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832102	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832103	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832104	64.34		64.34

Subtotal: 210,587.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 210,587.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162832105	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832106	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162832107	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832108	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832109	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832114	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162832115	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832116	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162832119	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162828633	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828634	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828635	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828636	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828637	192.21		192.21
22/10/2021	30/11/2021	INV	FES1162828640	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828641	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828642	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828643	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828644	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828645	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828646	1,049.55		1,049.55
22/10/2021	30/11/2021	INV	FES1162828647	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828649	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828650	112.14		112.14
22/10/2021	30/11/2021	INV	FES1162828652	304.32		304.32
22/10/2021	30/11/2021	INV	FES1162828655	192.21		192.21
22/10/2021	30/11/2021	INV	FES1162828659	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828660	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828662	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828663	279.13		279.13
22/10/2021	30/11/2021	INV	FES1162828664	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828665	234.45		234.45
22/10/2021	30/11/2021	INV	FES1162828668	96.12		96.12
22/10/2021	30/11/2021	INV	FES1162828669	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828670	544.55		544.55

Subtotal: 215,314.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 215,314.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162828671	272.29		272.29
22/10/2021	30/11/2021	INV	FES1162828672	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828673	292.42		292.42
22/10/2021	30/11/2021	INV	FES1162828676	62.08		62.08
22/10/2021	30/11/2021	INV	FES1162828677	155.51		155.51
22/10/2021	30/11/2021	INV	FES1162828678	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828680	264.39		264.39
22/10/2021	30/11/2021	INV	FES1162828681	180.26		180.26
22/10/2021	30/11/2021	INV	FES1162828682	279.13		279.13
22/10/2021	30/11/2021	INV	FES1162828683	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828685	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828686	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828687	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828688	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828689	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828690	128.16		128.16
22/10/2021	30/11/2021	INV	FES1162828691	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828692	416.43		416.43
22/10/2021	30/11/2021	INV	FES1162828693	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828695	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828697	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828700	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828702	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828703	544.80		544.80
22/10/2021	30/11/2021	INV	FES1162828705	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828706	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828707	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828710	89.82		89.82
22/10/2021	30/11/2021	INV	FES1162828711	592.60		592.60
22/10/2021	30/11/2021	INV	FES1162828712	129.98		129.98
22/10/2021	30/11/2021	INV	FES1162828713	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828716	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828717	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828886	144.16		144.16
22/10/2021	30/11/2021	INV	FES1162828892	64.09		64.09

Subtotal: 220,260.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 220,260.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162828893	592.60		592.60
22/10/2021	30/11/2021	INV	FES1162828895	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828899	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828900	96.12		96.12
22/10/2021	30/11/2021	INV	FES1162828902	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828903	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828907	192.21		192.21
22/10/2021	30/11/2021	INV	FES1162828908	128.16		128.16
22/10/2021	30/11/2021	INV	FES1162828910	80.11		80.11
22/10/2021	30/11/2021	INV	FES1162828913	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828867	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828878	1,049.55		1,049.55
22/10/2021	30/11/2021	INV	FES1162828889	144.16		144.16
22/10/2021	30/11/2021	INV	FES1162828890	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828891	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828898	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828904	81.34		81.34
22/10/2021	30/11/2021	INV	FES1162828909	320.33		320.33
22/10/2021	30/11/2021	INV	FES1162828912	160.18		160.18
22/10/2021	30/11/2021	INV	FES1162828915	67.31		67.31
22/10/2021	30/11/2021	INV	009936741521	180.84		180.84
22/10/2021	30/11/2021	INV	009942045008	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828725	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828728	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828730	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828740	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828753	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828757	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828761	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828763	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828766	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828768	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828770	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828787	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828790	64.09		64.09

Subtotal: 225,068.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 225,068.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162828795	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828805	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828807	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828817	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828824	199.56		199.56
22/10/2021	30/11/2021	INV	FES1162828832	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828836	160.18		160.18
22/10/2021	30/11/2021	INV	FES1162828848	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828863	352.37		352.37
22/10/2021	30/11/2021	INV	FES1162828865	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828868	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828869	112.14		112.14
22/10/2021	30/11/2021	INV	FES1162828877	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828944	96.12		96.12
22/10/2021	30/11/2021	INV	FES1162828945	90.15		90.15
22/10/2021	30/11/2021	INV	FES1162828946	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828947	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828950	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828951	264.39		264.39
22/10/2021	30/11/2021	INV	FES1162828955	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828718	141.43		141.43
22/10/2021	30/11/2021	INV	FES1162828719	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828721	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828722	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828723	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828724	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828726	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828727	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828729	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828731	74.08		74.08
22/10/2021	30/11/2021	INV	FES1162828732	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828734	160.18		160.18
22/10/2021	30/11/2021	INV	FES1162828737	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828738	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828739	64.09		64.09

Subtotal: 228,593.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 228,593.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162828741	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828742	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828743	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828747	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828748	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828749	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828750	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828751	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828752	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828754	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828756	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828759	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828760	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828764	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828767	208.23		208.23
22/10/2021	30/11/2021	INV	FES1162828769	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828771	67.31		67.31
22/10/2021	30/11/2021	INV	FES1162828773	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828774	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828775	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828776	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828777	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828778	50.06		50.06
22/10/2021	30/11/2021	INV	FES1162828779	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828781	80.11		80.11
22/10/2021	30/11/2021	INV	FES1162828782	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828783	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828784	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828785	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828786	144.16		144.16
22/10/2021	30/11/2021	INV	FES1162828789	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828791	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828796	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828797	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828798	90.15		90.15

Subtotal: 231,248.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 231,248.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162828917	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828918	124.18		124.18
22/10/2021	30/11/2021	INV	FES1162828919	192.21		192.21
22/10/2021	30/11/2021	INV	FES1162828920	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828921	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828923	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828925	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828928	176.20		176.20
22/10/2021	30/11/2021	INV	FES1162828929	112.14		112.14
22/10/2021	30/11/2021	INV	FES1162828939	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828940	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162828941	64.09		64.09
22/10/2021	30/11/2021	INV	FES1162830251	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162830252	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830253	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830254	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830255	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830256	67.51		67.51
22/10/2021	30/11/2021	INV	FES1162830259	145.84		145.84
22/10/2021	30/11/2021	INV	FES1162830260	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830261	353.74		353.74
22/10/2021	30/11/2021	INV	FES1162830266	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830267	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830271	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830272	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830277	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830281	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830283	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830175	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830176	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830177	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830178	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830179	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162830180	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830181	64.34		64.34

Subtotal: 234,545.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 234,545.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830184	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830185	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830188	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830189	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830190	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830192	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830193	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830194	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830195	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830196	67.51		67.51
22/10/2021	30/11/2021	INV	FES1162830197	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830198	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830199	107.74		107.74
22/10/2021	30/11/2021	INV	FES1162830200	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830201	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830202	180.96		180.96
22/10/2021	30/11/2021	INV	FES1162830203	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830204	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830205	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830206	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162830207	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830208	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830209	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830215	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830216	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830217	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830218	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830219	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830220	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830221	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830222	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830223	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162830224	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830225	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830226	64.34		64.34

Subtotal: 237,406.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	71/113

Balance from Previous page: 237,406.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830227	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830228	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830229	237.27		237.27
22/10/2021	30/11/2021	INV	FES1162830230	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830231	434.32		434.32
22/10/2021	30/11/2021	INV	FES1162830232	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830237	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830238	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830239	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830240	160.80		160.80
22/10/2021	30/11/2021	INV	FES1162830241	289.43		289.43
22/10/2021	30/11/2021	INV	FES1162830242	518.78		518.78
22/10/2021	30/11/2021	INV	FES1162830243	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830246	140.71		140.71
22/10/2021	30/11/2021	INV	FES1162830247	130.47		130.47
22/10/2021	30/11/2021	INV	FES1162830249	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162830250	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162830059	128.65		128.65
22/10/2021	30/11/2021	INV	FES1162830071	310.82		310.82
22/10/2021	30/11/2021	INV	FES1162830262	265.42		265.42
22/10/2021	30/11/2021	INV	FES1162830263	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830265	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830269	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830270	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830274	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830275	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830276	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830282	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830284	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830286	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830293	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830300	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830302	225.12		225.12
22/10/2021	30/11/2021	INV	FES1162830305	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830312	64.34		64.34

Subtotal: 241,955.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 241,955.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162830315	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830317	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162830318	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162830319	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162830322	305.51		305.51
22/10/2021	30/11/2021	INV	FES1162830323	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162830327	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831897	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831898	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831899	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831900	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831901	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831902	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831904	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831906	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831907	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831908	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831909	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831911	112.57		112.57
22/10/2021	30/11/2021	INV	FES1162831912	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831913	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831914	546.93		546.93
22/10/2021	30/11/2021	INV	FES1162831915	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831918	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831922	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831923	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831924	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831925	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831926	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831927	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831929	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831930	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831932	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162831933	257.28		257.28
22/10/2021	30/11/2021	INV	FES1162831934	64.34		64.34

Subtotal: 245,425.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	73/113

Balance from Previous page: 245,425.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162831935	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831938	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162831941	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831944	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831945	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831947	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831950	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831952	723.53		723.53
22/10/2021	30/11/2021	INV	FES1162831953	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162831954	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831955	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831956	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831957	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831958	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831961	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831962	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831967	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831968	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831969	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831971	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831972	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831973	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831974	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162831975	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831977	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831981	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831982	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162831983	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162831986	466.29		466.29
22/10/2021	30/11/2021	INV	FES1162829576	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829577	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829578	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829580	96.50		96.50
22/10/2021	30/11/2021	INV	FES1162829582	150.97		150.97
22/10/2021	30/11/2021	INV	FES1162829583	50.26		50.26

Subtotal: 249,228.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 249,228.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829585	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829586	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829587	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829588	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829591	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829592	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829593	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829594	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829597	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829599	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829600	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829601	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829602	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829603	141.91		141.91
22/10/2021	30/11/2021	INV	FES1162829604	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829605	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829606	90.49		90.49
22/10/2021	30/11/2021	INV	FES1162829607	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829608	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829609	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829610	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829611	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829612	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829614	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829615	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829617	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829618	594.92		594.92
22/10/2021	30/11/2021	INV	FES1162829619	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829620	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829621	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829623	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829624	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829625	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829626	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829627	141.91		141.91

Subtotal: 252,230.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 252,230.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	FES1162829630	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829632	144.73		144.73
22/10/2021	30/11/2021	INV	FES1162829633	50.26		50.26
22/10/2021	30/11/2021	INV	FES1162829636	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829639	64.34		64.34
22/10/2021	30/11/2021	INV	FES1162829641	124.66		124.66
22/10/2021	30/11/2021	INV	FES1162829642	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832327	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832328	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832329	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832330	90.49		90.49
25/10/2021	30/11/2021	INV	FES1162832331	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832334	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832336	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832337	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832339	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832340	257.28		257.28
25/10/2021	30/11/2021	INV	FES1162832341	144.73		144.73
25/10/2021	30/11/2021	INV	FES1162832346	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832348	112.57		112.57
25/10/2021	30/11/2021	INV	FES1162832349	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832355	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832357	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832358	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832361	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832366	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832374	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832385	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832386	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832387	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832391	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832403	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832404	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832406	144.73		144.73
25/10/2021	30/11/2021	INV	FES1162832409	64.34		64.34

Subtotal: 255,338.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 255,338.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2021	30/11/2021	INV	FES1162832413	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832415	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832419	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832421	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832422	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832428	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832429	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832433	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832434	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832438	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832440	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832441	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832445	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832448	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832449	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832452	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832455	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832456	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832460	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832461	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832463	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832466	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832472	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832473	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832480	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832482	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832485	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832490	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832492	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832496	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832500	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832501	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832502	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832503	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832513	64.34		64.34

Subtotal: 257,775.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 257,775.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2021	30/11/2021	INV	FES1162832519	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162831320	262.25		262.25
25/10/2021	30/11/2021	INV	FES1162831606	130.47		130.47
25/10/2021	30/11/2021	INV	FES1162831893	271.22		271.22
25/10/2021	30/11/2021	INV	FES1162832244	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832245	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832246	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832248	141.91		141.91
25/10/2021	30/11/2021	INV	FES1162832250	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832251	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832252	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832253	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832254	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832255	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832257	80.42		80.42
25/10/2021	30/11/2021	INV	FES1162832258	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832259	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832260	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832261	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832262	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832263	420.99		420.99
25/10/2021	30/11/2021	INV	FES1162832264	140.71		140.71
25/10/2021	30/11/2021	INV	FES1162832265	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832266	969.20		969.20
25/10/2021	30/11/2021	INV	FES1162832268	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832269	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832270	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832272	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832273	141.91		141.91
25/10/2021	30/11/2021	INV	FES1162832274	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832275	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832277	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832278	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832279	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832280	124.66		124.66

Subtotal: 262,373.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 262,373.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2021	30/11/2021	INV	FES1162832282	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832283	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832284	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832285	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832286	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832289	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832292	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832293	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832294	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832296	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832297	160.80		160.80
25/10/2021	30/11/2021	INV	FES1162832298	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832299	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832300	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832302	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832304	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832305	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832306	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832307	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832309	90.49		90.49
25/10/2021	30/11/2021	INV	FES1162832311	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832312	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832314	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832317	135.73		135.73
25/10/2021	30/11/2021	INV	FES1162832318	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832319	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832322	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832323	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832324	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832325	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832326	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832211	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832213	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832215	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832216	124.66		124.66

Subtotal: 265,174.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 265,174.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2021	30/11/2021	INV	FES1162832217	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832218	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832220	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832222	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832224	90.49		90.49
25/10/2021	30/11/2021	INV	FES1162832225	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832227	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832230	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832234	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832236	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832238	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832239	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832240	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832242	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832243	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832527	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832530	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832531	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832540	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832545	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832546	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832547	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832554	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832556	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832557	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832558	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832559	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832560	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832564	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832566	176.62		176.62
25/10/2021	30/11/2021	INV	FES1162832571	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832572	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832595	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832611	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832166	50.26		50.26

Subtotal: 267,810.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 267,810.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2021	30/11/2021	INV	FES1162832167	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832168	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832169	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832170	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832172	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832173	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832174	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832175	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832176	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832185	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832186	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832187	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832188	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832189	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832190	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832192	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832193	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832194	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832196	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832197	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832198	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832199	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832200	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832202	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832205	139.86		139.86
25/10/2021	30/11/2021	INV	FES1162832208	90.49		90.49
25/10/2021	30/11/2021	INV	FES1162832209	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832210	124.66		124.66
25/10/2021	30/11/2021	INV	FES1162832177	353.74		353.74
25/10/2021	30/11/2021	INV	FES1162832178	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832179	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832180	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832181	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832182	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832184	64.34		64.34

Subtotal: 270,763.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 270,763.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2021	30/11/2021	INV	FES1162832160	531.16		531.16
25/10/2021	30/11/2021	INV	FES1162832163	64.34		64.34
25/10/2021	30/11/2021	INV	FES1162832164	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162832165	50.26		50.26
25/10/2021	30/11/2021	INV	FES1162831976	226.37		226.37
26/10/2021	30/11/2021	INV	FES1162832894	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832896	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832899	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832901	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832905	144.73		144.73
26/10/2021	30/11/2021	INV	FES1162832912	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832917	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832931	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832932	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162832935	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832937	176.88		176.88
26/10/2021	30/11/2021	INV	FES1162832939	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832943	321.72		321.72
26/10/2021	30/11/2021	INV	FES1162832946	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832947	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832952	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832956	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832957	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832958	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832966	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832968	144.73		144.73
26/10/2021	30/11/2021	INV	FES1162832978	96.50		96.50
26/10/2021	30/11/2021	INV	FES1162832980	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832981	307.10		307.10
26/10/2021	30/11/2021	INV	FES1162832982	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162833029	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162833030	144.73		144.73
26/10/2021	30/11/2021	INV	RFES1162831620	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832591	144.73		144.73
26/10/2021	30/11/2021	INV	FES1162832594	64.34		64.34

Subtotal: 274,847.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 274,847.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162832596	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832597	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832598	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832599	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832603	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832606	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832608	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832609	128.65		128.65
26/10/2021	30/11/2021	INV	FES1162832610	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832612	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832614	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832616	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832618	305.51		305.51
26/10/2021	30/11/2021	INV	FES1162832619	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832620	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832622	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832627	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832628	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832629	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832631	144.73		144.73
26/10/2021	30/11/2021	INV	FES1162832632	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832635	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832636	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832642	369.82		369.82
26/10/2021	30/11/2021	INV	FES1162832644	209.12		209.12
26/10/2021	30/11/2021	INV	FES1162832645	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832646	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832647	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832648	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832649	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832650	141.91		141.91
26/10/2021	30/11/2021	INV	FES1162832652	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832653	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832655	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832656	64.34		64.34

Subtotal: 278,079.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	83/113

Balance from Previous page: 278,079.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162832657	241.20		241.20
26/10/2021	30/11/2021	INV	FES1162832659	112.57		112.57
26/10/2021	30/11/2021	INV	FES1162832660	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832661	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832664	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832665	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832666	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832667	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832669	128.65		128.65
26/10/2021	30/11/2021	INV	FES1162832670	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832672	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832673	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832674	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832676	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832677	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832678	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832679	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832680	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832681	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832682	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832683	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832684	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832685	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832686	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832687	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832688	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832689	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162828956	156.72		156.72
26/10/2021	30/11/2021	INV	FES1162829927	95.44		95.44
26/10/2021	30/11/2021	INV	FES1162831411	199.15		199.15
26/10/2021	30/11/2021	INV	FES1162831426	78.50		78.50
26/10/2021	30/11/2021	INV	009940283980	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162831487	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162831495	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162830709	143.45		143.45

Subtotal: 281,230.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 281,230.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162830732	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162830742	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162830807	181.52		181.52
26/10/2021	30/11/2021	INV	FES1162831539	89.79		89.79
26/10/2021	30/11/2021	INV	FES1162831542	78.50		78.50
26/10/2021	30/11/2021	INV	FES1162831142	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162831319	190.01		190.01
26/10/2021	30/11/2021	INV	FES1162831585	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162830831	171.98		171.98
26/10/2021	30/11/2021	INV	FES1162831061	106.72		106.72
26/10/2021	30/11/2021	INV	FES1162831196	101.07		101.07
26/10/2021	30/11/2021	INV	FES1162831564	181.52		181.52
26/10/2021	30/11/2021	INV	FES1162831616	143.45		143.45
26/10/2021	30/11/2021	INV	FES1162831755	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162831773	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162831798	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162831853	150.97		150.97
26/10/2021	30/11/2021	INV	FES1162831866	190.01		190.01
26/10/2021	30/11/2021	INV	FES1162831883	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162829007	387.76		387.76
26/10/2021	30/11/2021	INV	FES1162829020	78.19		78.19
26/10/2021	30/11/2021	INV	FES1162829035	90.15		90.15
26/10/2021	30/11/2021	INV	FES1162828438	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162830433	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162830549	143.45		143.45
26/10/2021	30/11/2021	INV	FES1162830562	89.79		89.79
26/10/2021	30/11/2021	INV	FES1162831395	181.52		181.52
26/10/2021	30/11/2021	INV	FES1162829051	189.27		189.27
26/10/2021	30/11/2021	INV	FES1162828905	129.98		129.98
26/10/2021	30/11/2021	INV	FES1162831109	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162831113	117.66		117.66
26/10/2021	30/11/2021	INV	FES1162829306	180.84		180.84
26/10/2021	30/11/2021	INV	FES1162829309	124.18		124.18
26/10/2021	30/11/2021	INV	FES1162829399	198.36		198.36
26/10/2021	30/11/2021	INV	FES1162829427	129.98		129.98

Subtotal: 286,183.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	85/113

Balance from Previous page: 286,183.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162829433	129.98		129.98
26/10/2021	30/11/2021	INV	FES1162829313	143.45		143.45
26/10/2021	30/11/2021	INV	FES1162829415	95.44		95.44
26/10/2021	30/11/2021	INV	FES1162829563	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162829564	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162829455	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162832053	101.07		101.07
26/10/2021	30/11/2021	INV	FES1162832057	62.32		62.32
26/10/2021	30/11/2021	INV	FES1162832068	96.50		96.50
26/10/2021	30/11/2021	INV	FES1162829056	124.18		124.18
26/10/2021	30/11/2021	INV	FES1162829057	90.15		90.15
26/10/2021	30/11/2021	INV	FES1162829061	156.72		156.72
26/10/2021	30/11/2021	INV	FES1162830894	106.72		106.72
26/10/2021	30/11/2021	INV	FES1162831002	190.01		190.01
26/10/2021	30/11/2021	INV	FES1162830108	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162830109	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162830165	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162829916	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162829924	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162829929	106.72		106.72
26/10/2021	30/11/2021	INV	FES1162832019	181.52		181.52
26/10/2021	30/11/2021	INV	FES1162829838	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162829886	96.50		96.50
26/10/2021	30/11/2021	INV	FES1162830073	117.66		117.66
26/10/2021	30/11/2021	INV	009940283962	575.08		575.08
26/10/2021	30/11/2021	INV	FES1162828074	209.12		209.12
26/10/2021	30/11/2021	INV	FES1162830268	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162831099	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832212	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832214	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832226	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832237	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832247	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832249	144.73		144.73
26/10/2021	30/11/2021	INV	FES1162832271	64.34		64.34

Subtotal: 290,478.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	86/113

Balance from Previous page: 290,478.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162832287	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832301	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832343	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832344	241.20		241.20
26/10/2021	30/11/2021	INV	FES1162832350	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832351	96.50		96.50
26/10/2021	30/11/2021	INV	FES1162832354	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832368	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832369	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832370	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832371	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832372	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832375	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832376	128.65		128.65
26/10/2021	30/11/2021	INV	FES1162832378	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832380	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832381	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832382	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832389	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832390	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832393	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832396	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832400	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832401	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832402	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832407	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832410	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832411	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832414	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832418	56.29		56.29
26/10/2021	30/11/2021	INV	FES1162832420	107.74		107.74
26/10/2021	30/11/2021	INV	FES1162832423	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832425	144.73		144.73
26/10/2021	30/11/2021	INV	FES1162832427	209.05		209.05
26/10/2021	30/11/2021	INV	FES1162829892	144.82		144.82

Subtotal: 293,257.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 293,257.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162829893	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162829697	117.66		117.66
26/10/2021	30/11/2021	INV	FES1162830050	143.45		143.45
26/10/2021	30/11/2021	INV	FES1162832044	95.44		95.44
26/10/2021	30/11/2021	INV	FES1162828819	98.11		98.11
26/10/2021	30/11/2021	INV	FES1162828835	129.98		129.98
26/10/2021	30/11/2021	INV	FES1162832158	98.50		98.50
26/10/2021	30/11/2021	INV	FES1162827953	83.48		83.48
26/10/2021	30/11/2021	INV	009942045004	90.15		90.15
26/10/2021	30/11/2021	INV	009942045005	90.15		90.15
26/10/2021	30/11/2021	INV	FES1162827911	180.84		180.84
26/10/2021	30/11/2021	INV	FES1162828621	129.98		129.98
26/10/2021	30/11/2021	INV	FES1162828625	129.98		129.98
26/10/2021	30/11/2021	INV	FES1162832099	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162828631	180.84		180.84
26/10/2021	30/11/2021	INV	FES1162828654	62.08		62.08
26/10/2021	30/11/2021	INV	FES1162828656	129.98		129.98
26/10/2021	30/11/2021	INV	FES1162828666	129.98		129.98
26/10/2021	30/11/2021	INV	FES1162828704	83.81		83.81
26/10/2021	30/11/2021	INV	FES1162828916	189.27		189.27
26/10/2021	30/11/2021	INV	FES1162828780	129.98		129.98
26/10/2021	30/11/2021	INV	FES1162828850	83.81		83.81
26/10/2021	30/11/2021	INV	FES1162828942	180.84		180.84
26/10/2021	30/11/2021	INV	FES1162828948	140.20		140.20
26/10/2021	30/11/2021	INV	FES1162828953	142.92		142.92
26/10/2021	30/11/2021	INV	FES1162828733	78.19		78.19
26/10/2021	30/11/2021	INV	FES1162828736	124.18		124.18
26/10/2021	30/11/2021	INV	FES1162828765	180.84		180.84
26/10/2021	30/11/2021	INV	FES1162828792	117.20		117.20
26/10/2021	30/11/2021	INV	FES1162828926	359.54		359.54
26/10/2021	30/11/2021	INV	FES1162830248	98.50		98.50
26/10/2021	30/11/2021	INV	FES1162830244	62.32		62.32
26/10/2021	30/11/2021	INV	FES1162830245	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162831917	117.66		117.66
26/10/2021	30/11/2021	INV	FES1162831970	95.44		95.44

Subtotal: 297,684.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	88/113

Balance from Previous page: 297,684.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162832690	144.73		144.73
26/10/2021	30/11/2021	INV	FES1162832691	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832693	74.37		74.37
26/10/2021	30/11/2021	INV	FES1162832694	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832695	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832696	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832697	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832698	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832699	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832701	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832703	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832705	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832707	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832708	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832709	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832710	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832711	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832712	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832713	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832716	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832718	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832721	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832724	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832727	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832739	293.57		293.57
26/10/2021	30/11/2021	INV	FES1162832743	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832745	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832747	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832750	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832755	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832757	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832759	197.12		197.12
26/10/2021	30/11/2021	INV	FES1162832763	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832771	293.57		293.57
26/10/2021	30/11/2021	INV	FES1162832772	64.34		64.34

Subtotal: 300,714.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 300,714.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162832776	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832780	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832783	96.50		96.50
26/10/2021	30/11/2021	INV	FES1162832784	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832787	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832788	225.12		225.12
26/10/2021	30/11/2021	INV	FES1162832792	225.12		225.12
26/10/2021	30/11/2021	INV	FES1162832799	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832805	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832813	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832814	225.12		225.12
26/10/2021	30/11/2021	INV	FES1162832822	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832836	257.28		257.28
26/10/2021	30/11/2021	INV	FES1162832839	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832840	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832843	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832845	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832846	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832847	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832849	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832859	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832864	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832866	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832869	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832870	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832871	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832874	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832875	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162829575	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162829589	144.82		144.82
26/10/2021	30/11/2021	INV	FES1162829629	144.82		144.82
26/10/2021	30/11/2021	INV	FES1162829637	84.15		84.15
26/10/2021	30/11/2021	INV	FES1162832430	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832431	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832435	50.26		50.26

Subtotal: 304,174.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 304,174.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162832437	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832439	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832442	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832443	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832446	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832450	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832451	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832458	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832459	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832462	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832464	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832469	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832470	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832471	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832475	141.91		141.91
26/10/2021	30/11/2021	INV	FES1162832478	90.49		90.49
26/10/2021	30/11/2021	INV	FES1162832479	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832481	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832483	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832484	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832487	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832488	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832489	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832491	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832495	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832497	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832507	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832508	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832510	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832516	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832517	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832518	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832520	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832522	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832524	64.34		64.34

Subtotal: 306,553.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 306,553.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	FES1162832526	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832529	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832533	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832534	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832535	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832538	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832542	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832543	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832544	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832548	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832550	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832551	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832553	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832562	74.37		74.37
26/10/2021	30/11/2021	INV	FES1162832574	143.45		143.45
26/10/2021	30/11/2021	INV	FES1162832575	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832576	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832578	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832579	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832580	50.26		50.26
26/10/2021	30/11/2021	INV	FES1162832581	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832582	130.47		130.47
26/10/2021	30/11/2021	INV	FES1162832583	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832584	102.05		102.05
26/10/2021	30/11/2021	INV	FES1162832585	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832587	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832877	124.66		124.66
26/10/2021	30/11/2021	INV	FES1162832879	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832881	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832883	64.34		64.34
26/10/2021	30/11/2021	INV	FES1162832893	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832983	147.72		147.72
27/10/2021	30/11/2021	INV	RFES1162830327	50.26		50.26
27/10/2021	30/11/2021	INV	009940283961	90.49		90.49
27/10/2021	30/11/2021	INV	FES1162824846	64.34		64.34

Subtotal: 309,343.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 309,343.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	FES1162832362	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832365	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832392	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832405	141.91		141.91
27/10/2021	30/11/2021	INV	FES1162832412	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832416	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832436	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832468	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832505	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832539	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832626	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832720	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832722	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832725	90.49		90.49
27/10/2021	30/11/2021	INV	FES1162832726	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832728	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832729	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832731	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832733	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832734	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832735	200.66		200.66
27/10/2021	30/11/2021	INV	FES1162832736	222.70		222.70
27/10/2021	30/11/2021	INV	FES1162832737	90.49		90.49
27/10/2021	30/11/2021	INV	FES1162832741	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832315	209.12		209.12
27/10/2021	30/11/2021	INV	FES1162833313	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833314	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833322	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833330	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162833338	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833341	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833342	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833344	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833345	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833346	64.34		64.34

Subtotal: 312,343.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 312,343.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	FES1162833348	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833350	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162833351	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833363	406.18		406.18
27/10/2021	30/11/2021	INV	FES1162833373	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833381	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833385	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833394	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833402	265.42		265.42
27/10/2021	30/11/2021	INV	FES1162833404	265.42		265.42
27/10/2021	30/11/2021	INV	FES1162833410	112.57		112.57
27/10/2021	30/11/2021	INV	FES1162833414	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833441	226.37		226.37
27/10/2021	30/11/2021	INV	RFES1162832043	252.59		252.59
27/10/2021	30/11/2021	INV	FES1162833060	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162833065	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833074	337.66		337.66
27/10/2021	30/11/2021	INV	FES1162833078	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833079	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833080	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833084	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833085	257.28		257.28
27/10/2021	30/11/2021	INV	FES1162833086	181.52		181.52
27/10/2021	30/11/2021	INV	FES1162833087	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833088	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833091	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833093	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833096	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833098	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833099	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833105	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833108	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833109	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833116	192.97		192.97
27/10/2021	30/11/2021	INV	FES1162833118	144.73		144.73

Subtotal: 316,804.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 316,804.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	FES1162833127	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833130	144.73		144.73
27/10/2021	30/11/2021	INV	FES1162833135	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833144	160.80		160.80
27/10/2021	30/11/2021	INV	FES1162833149	181.52		181.52
27/10/2021	30/11/2021	INV	FES1162833151	241.20		241.20
27/10/2021	30/11/2021	INV	FES1162833153	130.47		130.47
27/10/2021	30/11/2021	INV	FES1162833160	134.56		134.56
27/10/2021	30/11/2021	INV	FES1162833161	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833164	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833166	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833169	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833172	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833175	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833176	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833179	160.80		160.80
27/10/2021	30/11/2021	INV	FES1162833184	217.40		217.40
27/10/2021	30/11/2021	INV	FES1162833185	150.97		150.97
27/10/2021	30/11/2021	INV	FES1162833190	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833192	96.50		96.50
27/10/2021	30/11/2021	INV	FES1162833197	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833202	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833204	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162833205	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833209	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833210	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833215	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833220	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833221	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833226	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833236	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162833240	687.69		687.69
27/10/2021	30/11/2021	INV	FES1162833241	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833243	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833244	64.34		64.34

Subtotal: 320,928.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 320,928.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	FES1162833259	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833280	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833288	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833289	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833296	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833304	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833305	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833307	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832918	90.49		90.49
27/10/2021	30/11/2021	INV	FES1162832919	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832924	367.13		367.13
27/10/2021	30/11/2021	INV	FES1162832926	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832927	134.56		134.56
27/10/2021	30/11/2021	INV	FES1162832928	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832930	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832936	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832938	288.80		288.80
27/10/2021	30/11/2021	INV	FES1162832941	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832942	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832944	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832945	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832949	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832960	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832962	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832965	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832971	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832972	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832973	141.91		141.91
27/10/2021	30/11/2021	INV	FES1162832974	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832976	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832977	90.49		90.49
27/10/2021	30/11/2021	INV	FES1162832979	96.50		96.50
27/10/2021	30/11/2021	INV	FES1162832985	265.42		265.42
27/10/2021	30/11/2021	INV	FES1162832988	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832993	128.65		128.65

Subtotal: 324,166.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 324,166.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	FES1162832994	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832996	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832998	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832999	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833000	107.66		107.66
27/10/2021	30/11/2021	INV	FES1162833001	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833002	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833004	102.05		102.05
27/10/2021	30/11/2021	INV	FES1162833008	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833009	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162833010	150.97		150.97
27/10/2021	30/11/2021	INV	FES1162833011	130.47		130.47
27/10/2021	30/11/2021	INV	FES1162833012	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833016	130.47		130.47
27/10/2021	30/11/2021	INV	FES1162833017	198.77		198.77
27/10/2021	30/11/2021	INV	FES1162833018	102.05		102.05
27/10/2021	30/11/2021	INV	FES1162833020	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833021	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833022	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833025	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833027	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833028	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833031	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833033	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833034	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833035	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833036	113.75		113.75
27/10/2021	30/11/2021	INV	FES1162833038	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162833040	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833042	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833044	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833046	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833047	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162833051	74.37		74.37
27/10/2021	30/11/2021	INV	FES1162833052	64.34		64.34

Subtotal: 327,163.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 327,163.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	FES1162833053	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162833057	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832742	90.49		90.49
27/10/2021	30/11/2021	INV	FES1162832748	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832749	141.91		141.91
27/10/2021	30/11/2021	INV	FES1162832751	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832756	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832758	90.49		90.49
27/10/2021	30/11/2021	INV	FES1162832760	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832761	90.49		90.49
27/10/2021	30/11/2021	INV	FES1162832762	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832764	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832769	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832778	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832779	479.72		479.72
27/10/2021	30/11/2021	INV	FES1162832786	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832789	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832793	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832795	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832796	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832797	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832798	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832801	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832807	310.83		310.83
27/10/2021	30/11/2021	INV	FES1162832809	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832812	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832815	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832817	134.56		134.56
27/10/2021	30/11/2021	INV	FES1162832824	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832827	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832828	128.65		128.65
27/10/2021	30/11/2021	INV	FES1162832831	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832835	150.97		150.97
27/10/2021	30/11/2021	INV	FES1162832842	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832844	50.26		50.26

Subtotal: 330,526.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 330,526.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	FES1162832850	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832851	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832852	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832853	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832854	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832855	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832856	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832861	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832863	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832865	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832867	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832876	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832878	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832880	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832886	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832887	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832889	124.66		124.66
27/10/2021	30/11/2021	INV	FES1162832890	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832891	50.26		50.26
27/10/2021	30/11/2021	INV	FES1162832892	67.51		67.51
27/10/2021	30/11/2021	INV	FES1162832898	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832903	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832904	141.91		141.91
27/10/2021	30/11/2021	INV	FES1162832906	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832908	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832910	265.42		265.42
27/10/2021	30/11/2021	INV	FES1162832914	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832915	64.34		64.34
27/10/2021	30/11/2021	INV	FES1162832916	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833650	81.59		81.59
28/10/2021	30/11/2021	INV	FES1162833658	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833662	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833671	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833689	181.52		181.52
28/10/2021	30/11/2021	INV	FES1162833698	124.66		124.66

Subtotal: 333,192.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 333,192.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2021	30/11/2021	INV	FES1162833700	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833704	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833718	144.73		144.73
28/10/2021	30/11/2021	INV	FES1162833719	282.67		282.67
28/10/2021	30/11/2021	INV	FES1162833751	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833752	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833760	64.34		64.34
28/10/2021	30/11/2021	INV	RFES1162832431	64.34		64.34
28/10/2021	30/11/2021	INV	RFES1162832694	64.34		64.34
28/10/2021	30/11/2021	INV	009939981464	237.27		237.27
28/10/2021	30/11/2021	INV	009940283958	102.05		102.05
28/10/2021	30/11/2021	INV	009940283959	118.90		118.90
28/10/2021	30/11/2021	INV	009940283960	50.26		50.26
28/10/2021	30/11/2021	INV	009940283964	50.26		50.26
28/10/2021	30/11/2021	INV	009940283965	50.26		50.26
28/10/2021	30/11/2021	INV	009940283966	50.26		50.26
28/10/2021	30/11/2021	INV	009940283967	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162828620	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162828984	141.91		141.91
28/10/2021	30/11/2021	INV	FES1162829164	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162829330	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162829373	144.73		144.73
28/10/2021	30/11/2021	INV	FES1162829622	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162829977	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162829981	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162829983	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162830026	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162830056	96.50		96.50
28/10/2021	30/11/2021	INV	FES1162830316	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162830380	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162830752	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162830902	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162830989	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162831248	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832352	64.34		64.34

Subtotal: 336,132.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 336,132.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2021	30/11/2021	INV	FES1162832367	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162832373	192.97		192.97
28/10/2021	30/11/2021	INV	FES1162832377	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832388	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832444	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832453	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162832454	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833308	176.88		176.88
28/10/2021	30/11/2021	INV	FES1162833315	102.05		102.05
28/10/2021	30/11/2021	INV	FES1162833326	128.65		128.65
28/10/2021	30/11/2021	INV	FES1162833331	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833333	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833335	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833336	289.43		289.43
28/10/2021	30/11/2021	INV	FES1162833337	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833339	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833340	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833353	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833354	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833359	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833362	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833364	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833366	337.66		337.66
28/10/2021	30/11/2021	INV	FES1162833375	237.27		237.27
28/10/2021	30/11/2021	INV	FES1162833377	96.50		96.50
28/10/2021	30/11/2021	INV	FES1162833384	192.97		192.97
28/10/2021	30/11/2021	INV	FES1162833387	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833390	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833400	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833401	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833405	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833418	176.88		176.88
28/10/2021	30/11/2021	INV	FES1162833419	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833420	128.65		128.65
28/10/2021	30/11/2021	INV	FES1162833421	130.47		130.47

Subtotal: 340,047.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 340,047.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2021	30/11/2021	INV	FES1162833423	144.73		144.73
28/10/2021	30/11/2021	INV	FES1162833424	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833431	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833433	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833434	241.20		241.20
28/10/2021	30/11/2021	INV	FES1162833438	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833439	265.42		265.42
28/10/2021	30/11/2021	INV	FES1162833444	199.00		199.00
28/10/2021	30/11/2021	INV	FES1162833445	181.52		181.52
28/10/2021	30/11/2021	INV	FES1162833448	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833450	353.74		353.74
28/10/2021	30/11/2021	INV	FES1162833457	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833458	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833465	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833470	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833472	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833474	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833478	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833484	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833487	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833510	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833512	150.97		150.97
28/10/2021	30/11/2021	INV	FES1162833548	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833565	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833590	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833593	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833595	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833601	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833617	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833628	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833632	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833634	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833636	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833640	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833643	124.66		124.66

Subtotal: 343,808.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 343,808.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2021	30/11/2021	INV	FES1162833647	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832494	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162832719	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162832740	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832773	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832774	152.98		152.98
28/10/2021	30/11/2021	INV	FES1162832775	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832777	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162832782	282.67		282.67
28/10/2021	30/11/2021	INV	FES1162832790	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832791	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832800	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832802	90.49		90.49
28/10/2021	30/11/2021	INV	FES1162832806	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832810	192.97		192.97
28/10/2021	30/11/2021	INV	FES1162832811	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832819	96.50		96.50
28/10/2021	30/11/2021	INV	FES1162832832	180.96		180.96
28/10/2021	30/11/2021	INV	FES1162832833	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832834	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832848	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832907	385.89		385.89
28/10/2021	30/11/2021	INV	FES1162832921	110.55		110.55
28/10/2021	30/11/2021	INV	FES1162832922	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832923	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832933	339.66		339.66
28/10/2021	30/11/2021	INV	FES1162832934	166.62		166.62
28/10/2021	30/11/2021	INV	FES1162832940	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162832953	144.73		144.73
28/10/2021	30/11/2021	INV	FES1162832986	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162832989	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833013	68.34		68.34
28/10/2021	30/11/2021	INV	FES1162833014	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833015	102.05		102.05
28/10/2021	30/11/2021	INV	FES1162833026	50.26		50.26

Subtotal: 347,680.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 347,680.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2021	30/11/2021	INV	FES1162833056	112.57		112.57
28/10/2021	30/11/2021	INV	FES1162833062	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833063	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833073	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833076	141.91		141.91
28/10/2021	30/11/2021	INV	FES1162833083	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833094	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833097	56.29		56.29
28/10/2021	30/11/2021	INV	FES1162833103	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833104	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833106	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833107	90.49		90.49
28/10/2021	30/11/2021	INV	FES1162833111	86.43		86.43
28/10/2021	30/11/2021	INV	FES1162833113	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833114	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833117	222.77		222.77
28/10/2021	30/11/2021	INV	FES1162833119	253.28		253.28
28/10/2021	30/11/2021	INV	FES1162833122	144.73		144.73
28/10/2021	30/11/2021	INV	FES1162833129	130.47		130.47
28/10/2021	30/11/2021	INV	FES1162833133	130.47		130.47
28/10/2021	30/11/2021	INV	FES1162833134	130.47		130.47
28/10/2021	30/11/2021	INV	FES1162833137	128.65		128.65
28/10/2021	30/11/2021	INV	FES1162833139	80.42		80.42
28/10/2021	30/11/2021	INV	FES1162833140	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833141	113.75		113.75
28/10/2021	30/11/2021	INV	FES1162833150	145.84		145.84
28/10/2021	30/11/2021	INV	FES1162833155	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833157	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833162	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833171	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833173	349.88		349.88
28/10/2021	30/11/2021	INV	FES1162833187	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833189	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833198	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833211	64.34		64.34

Subtotal: 351,183.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 351,183.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2021	30/11/2021	INV	FES1162833214	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833224	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833245	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833250	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833252	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833253	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833254	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833267	113.28		113.28
28/10/2021	30/11/2021	INV	FES1162833269	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833272	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833274	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833275	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833278	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833279	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833282	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833284	124.66		124.66
28/10/2021	30/11/2021	INV	FES1162833287	50.26		50.26
28/10/2021	30/11/2021	INV	FES1162833291	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833292	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833293	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833294	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833295	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833298	64.34		64.34
28/10/2021	30/11/2021	INV	FES1162833302	64.34		64.34
29/10/2021	30/11/2021	INV	RFES1162831923	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162830049	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162831216	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162831237	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162831307	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162831385	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162831500	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162831965	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162832090	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162832094	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162832122	124.66		124.66

Subtotal: 353,634.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 353,634.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162832195	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162832511	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162832781	110.55		110.55
29/10/2021	30/11/2021	INV	FES1162832794	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162832857	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162832900	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162832929	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833075	96.50		96.50
29/10/2021	30/11/2021	INV	FES1162833123	130.47		130.47
29/10/2021	30/11/2021	INV	FES1162833126	130.47		130.47
29/10/2021	30/11/2021	INV	FES1162833138	195.88		195.88
29/10/2021	30/11/2021	INV	FES1162833142	102.05		102.05
29/10/2021	30/11/2021	INV	FES1162833143	144.73		144.73
29/10/2021	30/11/2021	INV	FES1162833145	144.73		144.73
29/10/2021	30/11/2021	INV	FES1162833156	237.27		237.27
29/10/2021	30/11/2021	INV	FES1162833180	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833191	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833199	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833201	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833203	257.28		257.28
29/10/2021	30/11/2021	INV	FES1162833206	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833208	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833213	180.96		180.96
29/10/2021	30/11/2021	INV	FES1162833217	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833218	321.59		321.59
29/10/2021	30/11/2021	INV	FES1162833222	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833223	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833225	141.91		141.91
29/10/2021	30/11/2021	INV	FES1162833228	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833231	217.91		217.91
29/10/2021	30/11/2021	INV	FES1162833232	310.83		310.83
29/10/2021	30/11/2021	INV	FES1162833233	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833234	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833235	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833237	141.91		141.91

Subtotal: 357,682.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	106/113

Balance from Previous page: 357,682.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162833238	141.91		141.91
29/10/2021	30/11/2021	INV	FES1162833745	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833746	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833749	149.78		149.78
29/10/2021	30/11/2021	INV	FES1162833750	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833753	321.59		321.59
29/10/2021	30/11/2021	INV	FES1162833755	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833759	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833763	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833765	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833767	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833770	96.50		96.50
29/10/2021	30/11/2021	INV	FES1162833781	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833783	135.60		135.60
29/10/2021	30/11/2021	INV	FES1162833784	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833786	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833790	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833793	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833794	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833795	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833796	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833797	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833804	265.42		265.42
29/10/2021	30/11/2021	INV	FES1162833805	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833806	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833807	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833808	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833809	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833816	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833817	237.27		237.27
29/10/2021	30/11/2021	INV	FES1162833820	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833825	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833826	209.05		209.05
29/10/2021	30/11/2021	INV	FES1162833827	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833829	64.34		64.34

Subtotal: 361,165.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	107/113

Balance from Previous page: 361,165.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162833830	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833831	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833832	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833833	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833834	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833840	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833842	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833845	309.61		309.61
29/10/2021	30/11/2021	INV	FES1162833863	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833864	160.80		160.80
29/10/2021	30/11/2021	INV	FES1162833874	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833875	594.92		594.92
29/10/2021	30/11/2021	INV	FES1162833893	50.26		50.26
29/10/2021	30/11/2021	INV	RFES1162833160	134.56		134.56
29/10/2021	30/11/2021	INV	009941606154D	1,308.69		1,308.69
29/10/2021	30/11/2021	INV	FES1162833242	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833246	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833247	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833248	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833251	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833255	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833256	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833257	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833258	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833260	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833261	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833262	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833263	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833264	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833265	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833270	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833273	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833276	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833277	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833286	64.34		64.34

Subtotal: 365,777.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 365,777.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162833290	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833299	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833300	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833303	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833310	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833311	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833312	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833316	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833317	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833318	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833319	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833320	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833321	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833323	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833327	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833328	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833332	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833347	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833349	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833352	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833355	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833356	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833358	141.91		141.91
29/10/2021	30/11/2021	INV	FES1162833368	289.43		289.43
29/10/2021	30/11/2021	INV	FES1162833369	144.73		144.73
29/10/2021	30/11/2021	INV	FES1162833370	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833374	74.37		74.37
29/10/2021	30/11/2021	INV	FES1162833378	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833379	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833380	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833382	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833386	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833388	104.86		104.86
29/10/2021	30/11/2021	INV	FES1162833389	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833392	265.42		265.42

Subtotal: 368,814.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	109/113

Balance from Previous page: 368,814.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162833393	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833395	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833397	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833399	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833406	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833407	192.97		192.97
29/10/2021	30/11/2021	INV	FES1162833408	282.67		282.67
29/10/2021	30/11/2021	INV	FES1162833409	110.47		110.47
29/10/2021	30/11/2021	INV	FES1162833415	462.47		462.47
29/10/2021	30/11/2021	INV	FES1162833416	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833417	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833425	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833426	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833428	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833432	209.05		209.05
29/10/2021	30/11/2021	INV	FES1162833435	564.18		564.18
29/10/2021	30/11/2021	INV	FES1162833436	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833437	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833442	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833446	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833451	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833452	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833454	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833455	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833456	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833460	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833461	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833462	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833463	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833464	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833467	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833468	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833469	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833473	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833477	130.47		130.47

Subtotal: 372,618.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 372,618.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162833479	67.51		67.51
29/10/2021	30/11/2021	INV	FES1162833480	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833485	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833486	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833488	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833490	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833491	180.96		180.96
29/10/2021	30/11/2021	INV	FES1162833493	135.60		135.60
29/10/2021	30/11/2021	INV	FES1162833495	102.05		102.05
29/10/2021	30/11/2021	INV	FES1162833496	199.46		199.46
29/10/2021	30/11/2021	INV	FES1162833497	237.27		237.27
29/10/2021	30/11/2021	INV	FES1162833498	140.71		140.71
29/10/2021	30/11/2021	INV	FES1162833500	102.05		102.05
29/10/2021	30/11/2021	INV	FES1162833501	166.36		166.36
29/10/2021	30/11/2021	INV	FES1162833502	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833503	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833504	130.47		130.47
29/10/2021	30/11/2021	INV	FES1162833505	130.47		130.47
29/10/2021	30/11/2021	INV	FES1162833506	209.05		209.05
29/10/2021	30/11/2021	INV	FES1162833507	180.96		180.96
29/10/2021	30/11/2021	INV	FES1162833509	144.73		144.73
29/10/2021	30/11/2021	INV	FES1162833514	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833516	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833517	209.05		209.05
29/10/2021	30/11/2021	INV	FES1162833519	149.78		149.78
29/10/2021	30/11/2021	INV	FES1162833521	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833525	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833531	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833532	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833534	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833538	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833539	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833540	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833542	180.96		180.96
29/10/2021	30/11/2021	INV	FES1162833543	385.89		385.89

Subtotal: 376,825.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	111/113

Balance from Previous page: 376,825.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162833544	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833550	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833554	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833555	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833556	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833557	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833561	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833563	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833564	546.93		546.93
29/10/2021	30/11/2021	INV	FES1162833566	160.80		160.80
29/10/2021	30/11/2021	INV	FES1162833574	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833575	144.73		144.73
29/10/2021	30/11/2021	INV	FES1162833576	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833580	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833582	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833583	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833584	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833587	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833591	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833592	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833597	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833598	141.91		141.91
29/10/2021	30/11/2021	INV	FES1162833599	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833602	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833604	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833608	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833619	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833621	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833622	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833626	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833627	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833629	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833630	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833631	96.50		96.50
29/10/2021	30/11/2021	INV	FES1162833635	64.34		64.34

Subtotal: 380,122.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. 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	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
	Page	112/113

Balance from Previous page: 380,122.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162833638	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833639	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833642	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833644	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833646	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833648	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833649	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833651	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833652	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833653	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833654	96.50		96.50
29/10/2021	30/11/2021	INV	FES1162833656	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833657	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833659	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833660	140.71		140.71
29/10/2021	30/11/2021	INV	FES1162833661	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833663	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833664	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833665	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833666	68.34		68.34
29/10/2021	30/11/2021	INV	FES1162833667	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833668	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833669	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833670	128.65		128.65
29/10/2021	30/11/2021	INV	FES1162833672	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833673	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833674	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833675	257.28		257.28
29/10/2021	30/11/2021	INV	FES1162833676	144.73		144.73
29/10/2021	30/11/2021	INV	FES1162833677	90.49		90.49
29/10/2021	30/11/2021	INV	FES1162833679	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833680	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833681	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833687	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833688	50.26		50.26

Subtotal: 382,979.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	C17924
	Period	01/10/2021 : 31/10/2021
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Balance from Previous page: 382,979.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	FES1162833690	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833691	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833692	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833693	178.63		178.63
29/10/2021	30/11/2021	INV	FES1162833694	91.62		91.62
29/10/2021	30/11/2021	INV	FES1162833695	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833696	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833699	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833701	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833702	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833703	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833707	150.97		150.97
29/10/2021	30/11/2021	INV	FES1162833708	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833712	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833717	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833720	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833721	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833724	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833725	124.66		124.66
29/10/2021	30/11/2021	INV	FES1162833729	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833730	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833735	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833736	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833737	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833739	50.26		50.26
29/10/2021	30/11/2021	INV	FES1162833741	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833742	64.34		64.34
29/10/2021	30/11/2021	INV	FES1162833743	64.34		64.34
31/10/2021	30/11/2021	INV	FES1162833710	462.47		462.47

Subtotal: 385,600.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	385,600.02 ZAR	385,600.02