

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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**Balance Brought Forward:** 367,390.75  
**Allocated to Previous Months:** -367,390.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/07/2021		CRED	1200287757	(390,625.61)	390,625.61	0.00
14/07/2021	30/08/2021	INV	FES1162812015	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812018	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812024	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812030	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812031	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812032	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812052	326.69		326.69
14/07/2021	30/08/2021	INV	FES1162812054	141.15		141.15
14/07/2021	30/08/2021	INV	FES1162812057	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812089	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812145	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812148	218.40		218.40
14/07/2021	30/08/2021	INV	FES1162812151	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812153	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812155	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812157	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812162	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812164	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812173	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812176	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812203	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812204	179.34		179.34
14/07/2021	30/08/2021	INV	FES1162812206	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812217	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812223	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812225	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812245	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812246	1,300.32		1,300.32
14/07/2021	30/08/2021	INV	FES1162812257	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812261	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812262	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812271	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812272	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812273	46.26		46.26

**Subtotal:** 4,068.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

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STA C17924



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

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Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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Balance from Previous page: 4,068.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812274	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812284	114.75		114.75
14/07/2021	30/08/2021	INV	009939664750	207.18		207.18
14/07/2021	30/08/2021	INV	009941170616	88.81		88.81
14/07/2021	30/08/2021	INV	009941181371	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162811925	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162811967	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162814836	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814846	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814849	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814855	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814868	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814870	109.79		109.79
14/07/2021	30/08/2021	INV	FES1162814871	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814872	314.54		314.54
14/07/2021	30/08/2021	INV	FES1162813188	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813189	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813191	166.57		166.57
14/07/2021	30/08/2021	INV	FES1162813192	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813197	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813198	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813201	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813202	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813204	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813205	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813208	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813210	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813211	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813212	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813213	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813214	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813215	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813218	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813221	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813224	46.26		46.26

**Subtotal:** 7,181.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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**Balance from Previous page: 7,181.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813225	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813226	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162813227	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813231	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813193	166.57		166.57
14/07/2021	30/08/2021	INV	FES1162813194	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813195	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162814869	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814877	59.95		59.95
14/07/2021	30/08/2021	INV	009940283858	46.83		46.83
14/07/2021	30/08/2021	INV	009940283859	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162811872	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813022	329.52		329.52
14/07/2021	30/08/2021	INV	FES1162813049	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813254	1,316.18		1,316.18
14/07/2021	30/08/2021	INV	FES1162814875	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814878	165.24		165.24
14/07/2021	30/08/2021	INV	FES1162814880	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814881	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814882	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814883	378.44		378.44
14/07/2021	30/08/2021	INV	FES1162814884	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814885	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814888	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814889	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814891	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814892	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814893	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814894	74.90		74.90
14/07/2021	30/08/2021	INV	FES1162814895	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814896	186.96		186.96
14/07/2021	30/08/2021	INV	FES1162814899	74.92		74.92
14/07/2021	30/08/2021	INV	FES1162814901	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814903	273.52		273.52
14/07/2021	30/08/2021	INV	FES1162814904	116.14		116.14

**Subtotal: 11,981.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
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**Balance from Previous page: 11,981.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814905	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814907	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814908	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814909	539.18		539.18
14/07/2021	30/08/2021	INV	FES1162814910	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814911	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814912	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814913	359.47		359.47
14/07/2021	30/08/2021	INV	FES1162814914	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814915	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814916	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813232	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813234	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813235	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813236	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813237	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813240	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813242	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813243	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813244	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813245	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813246	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813247	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813248	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813251	218.40		218.40
14/07/2021	30/08/2021	INV	FES1162813252	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813253	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162813255	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813256	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813257	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813258	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813260	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813261	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813262	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813263	83.28		83.28

**Subtotal: 15,211.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

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Balance from Previous page: 15,211.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813264	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813266	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813267	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813268	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813271	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813272	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813273	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813274	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813277	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813278	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813279	79.53		79.53
14/07/2021	30/08/2021	INV	FES1162813280	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813281	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162814768	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814770	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814771	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814773	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814778	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814781	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814784	104.88		104.88
14/07/2021	30/08/2021	INV	FES1162814788	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814789	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814792	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814795	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814796	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814798	108.57		108.57
14/07/2021	30/08/2021	INV	FES1162814799	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814801	299.56		299.56
14/07/2021	30/08/2021	INV	FES1162814803	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814804	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814806	58.05		58.05
14/07/2021	30/08/2021	INV	FES1162814808	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814810	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814812	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814813	84.31		84.31

**Subtotal:** 18,095.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

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 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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Balance from Previous page: 18,095.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814814	269.62		269.62
14/07/2021	30/08/2021	INV	FES1162814816	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814826	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814828	128.47		128.47
14/07/2021	30/08/2021	INV	FES1162814833	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814837	539.18		539.18
14/07/2021	30/08/2021	INV	FES1162814840	104.88		104.88
14/07/2021	30/08/2021	INV	FES1162814844	430.91		430.91
14/07/2021	30/08/2021	INV	FES1162814847	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814851	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814853	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814857	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814858	149.80		149.80
14/07/2021	30/08/2021	INV	FES1162814859	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814860	209.71		209.71
14/07/2021	30/08/2021	INV	FES1162814862	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814864	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814866	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814867	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813439	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813672	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814090	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814096	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814152	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814279	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814287	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814312	314.54		314.54
14/07/2021	30/08/2021	INV	FES1162814314	494.26		494.26
14/07/2021	30/08/2021	INV	FES1162814315	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814334	359.47		359.47
14/07/2021	30/08/2021	INV	FES1162814347	59.95		59.95
14/07/2021	30/08/2021	INV	RFES1162813291	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814917	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814918	239.66		239.66
14/07/2021	30/08/2021	INV	FES1162814919	59.95		59.95

**Subtotal:** 22,969.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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**Balance from Previous page: 22,969.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814920	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814921	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814922	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814923	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814924	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814925	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814926	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814927	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814928	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814929	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814930	509.23		509.23
14/07/2021	30/08/2021	INV	FES1162814931	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814932	194.83		194.83
14/07/2021	30/08/2021	INV	FES1162814934	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814935	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814936	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814937	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814938	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814940	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814941	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814942	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814943	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814944	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814945	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814946	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814947	63.68		63.68
14/07/2021	30/08/2021	INV	FES1162814948	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814949	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814950	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814951	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814952	142.37		142.37
14/07/2021	30/08/2021	INV	FES1162814953	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814955	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814956	2,680.77		2,680.77
14/07/2021	30/08/2021	INV	FES1162814958	59.95		59.95

**Subtotal: 28,836.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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Balance from Previous page: 28,836.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814959	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814960	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814961	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814962	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814965	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814967	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814970	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814971	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162815045	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162815046	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815047	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162815050	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814974	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814976	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814978	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814982	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814986	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814987	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162814988	221.06		221.06
14/07/2021	30/08/2021	INV	FES1162814995	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162815000	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815001	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815002	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162815007	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162815008	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162815009	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162815010	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815011	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162815012	239.66		239.66
14/07/2021	30/08/2021	INV	FES1162815013	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162815014	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162815015	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815016	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162815018	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162815019	108.57		108.57

**Subtotal:** 31,820.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	9/126

**Balance from Previous page: 31,820.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162815020	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162815021	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162815022	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162815023	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162815024	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162815026	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162815028	554.16		554.16
14/07/2021	30/08/2021	INV	FES1162815029	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162815030	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815033	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815034	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815035	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815039	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162815040	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814176	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814177	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814181	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814184	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814185	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814186	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814187	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814188	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814189	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814190	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814194	284.59		284.59
14/07/2021	30/08/2021	INV	FES1162814196	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814197	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814201	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814202	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814204	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814205	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814207	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814211	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814212	149.80		149.80
14/07/2021	30/08/2021	INV	FES1162814213	59.95		59.95

**Subtotal: 35,255.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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Balance from Previous page: 35,255.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814214	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814215	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814223	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814224	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814228	299.56		299.56
14/07/2021	30/08/2021	INV	FES1162812285	236.77		236.77
14/07/2021	30/08/2021	INV	FES1162812286	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812288	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812290	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812291	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812292	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812293	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812294	236.77		236.77
14/07/2021	30/08/2021	INV	FES1162812301	477.54		477.54
14/07/2021	30/08/2021	INV	FES1162812302	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812307	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812311	113.60		113.60
14/07/2021	30/08/2021	INV	FES1162812312	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812316	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812321	1,825.05		1,825.05
14/07/2021	30/08/2021	INV	FES1162812324	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812327	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812329	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812330	147.99		147.99
14/07/2021	30/08/2021	INV	FES1162812331	107.26		107.26
14/07/2021	30/08/2021	INV	FES1162812332	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812333	244.32		244.32
14/07/2021	30/08/2021	INV	FES1162812338	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812339	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812340	443.91		443.91
14/07/2021	30/08/2021	INV	FES1162812341	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812351	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812352	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812353	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812355	59.23		59.23

**Subtotal:** 41,193.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	11/126

Balance from Previous page: 41,193.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812359	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812360	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812362	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812363	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812365	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812367	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812368	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812369	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812371	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812372	281.16		281.16
14/07/2021	30/08/2021	INV	FES1162812373	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812374	218.40		218.40
14/07/2021	30/08/2021	INV	FES1162812375	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812376	429.12		429.12
14/07/2021	30/08/2021	INV	FES1162812378	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812379	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812491	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812492	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812496	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812498	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812500	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812501	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812502	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812507	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812519	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812522	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812525	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812526	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812530	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812539	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812543	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812549	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812551	270.23		270.23
14/07/2021	30/08/2021	INV	FES1162812560	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812561	59.23		59.23

**Subtotal:** 44,489.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	12/126

Balance from Previous page: 44,489.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812566	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812567	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812570	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812571	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812582	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162812586	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812590	192.38		192.38
14/07/2021	30/08/2021	INV	FES1162812592	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812593	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812600	384.73		384.73
14/07/2021	30/08/2021	INV	FES1162812601	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812609	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812614	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812620	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812623	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812628	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812632	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812663	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812664	59.23		59.23
14/07/2021	30/08/2021	INV	RFES1162811984	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812275	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812281	355.14		355.14
14/07/2021	30/08/2021	INV	FES1162812282	281.16		281.16
14/07/2021	30/08/2021	INV	FES1162812289	162.79		162.79
14/07/2021	30/08/2021	INV	FES1162812309	943.98		943.98
14/07/2021	30/08/2021	INV	FES1162812310	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812313	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812322	96.17		96.17
14/07/2021	30/08/2021	INV	FES1162812348	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812357	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812380	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812381	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812382	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812383	752.65		752.65
14/07/2021	30/08/2021	INV	FES1162812384	88.81		88.81

**Subtotal:** 49,734.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	13/126

Balance from Previous page: 49,734.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812395	1,133.06		1,133.06
14/07/2021	30/08/2021	INV	FES1162812397	710.24		710.24
14/07/2021	30/08/2021	INV	FES1162812398	244.32		244.32
14/07/2021	30/08/2021	INV	FES1162812402	244.32		244.32
14/07/2021	30/08/2021	INV	FES1162812404	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162812407	163.32		163.32
14/07/2021	30/08/2021	INV	FES1162812409	147.99		147.99
14/07/2021	30/08/2021	INV	FES1162812410	236.77		236.77
14/07/2021	30/08/2021	INV	FES1162812412	236.77		236.77
14/07/2021	30/08/2021	INV	FES1162812416	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812418	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812420	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812421	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812424	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812425	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812426	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812427	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812429	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812430	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812431	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812432	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812433	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812435	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812439	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812444	236.77		236.77
14/07/2021	30/08/2021	INV	FES1162812449	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812450	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812451	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812455	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812456	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812459	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812462	150.11		150.11
14/07/2021	30/08/2021	INV	FES1162812465	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812468	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812470	59.23		59.23

**Subtotal:** 54,998.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	14/126

Balance from Previous page: 54,998.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812471	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812472	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812473	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812474	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812476	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812477	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812479	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812480	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812486	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812366	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812393	251.57		251.57
14/07/2021	30/08/2021	INV	FES1162812394	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812396	1,125.38		1,125.38
14/07/2021	30/08/2021	INV	FES1162812399	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812405	281.03		281.03
14/07/2021	30/08/2021	INV	FES1162812406	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812408	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812417	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812428	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812434	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812436	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812438	244.32		244.32
14/07/2021	30/08/2021	INV	FES1162812446	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812447	149.27		149.27
14/07/2021	30/08/2021	INV	FES1162812448	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812464	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812475	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812484	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812485	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812489	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812494	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812495	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812497	218.40		218.40
14/07/2021	30/08/2021	INV	FES1162812499	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812503	46.26		46.26

**Subtotal:** 59,157.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	15/126

Balance from Previous page: 59,157.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812504	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812506	473.50		473.50
14/07/2021	30/08/2021	INV	FES1162812508	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812509	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812510	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812512	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812513	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812514	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812515	384.73		384.73
14/07/2021	30/08/2021	INV	FES1162812516	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812517	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812518	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812520	283.25		283.25
14/07/2021	30/08/2021	INV	FES1162812523	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812524	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812527	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812528	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812529	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812532	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812533	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812535	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812536	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812537	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812540	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812545	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812546	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812547	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812548	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812550	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812552	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812553	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812554	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812557	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812558	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812562	59.23		59.23

Subtotal: 62,504.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	16/126

**Balance from Previous page: 62,504.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812563	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812565	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812568	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812573	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812575	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812576	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812587	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812588	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812589	166.57		166.57
14/07/2021	30/08/2021	INV	FES1162812591	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812594	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812595	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812597	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812598	68.45		68.45
14/07/2021	30/08/2021	INV	FES1162812603	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812604	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812608	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812611	251.57		251.57
14/07/2021	30/08/2021	INV	FES1162812621	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812622	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812625	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812626	633.02		633.02
14/07/2021	30/08/2021	INV	FES1162812627	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812630	178.89		178.89
14/07/2021	30/08/2021	INV	FES1162812631	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812633	355.14		355.14
14/07/2021	30/08/2021	INV	FES1162812634	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812635	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812637	547.48		547.48
14/07/2021	30/08/2021	INV	FES1162812638	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812639	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812641	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812644	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812648	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812649	59.23		59.23

**Subtotal: 66,534.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	17/126

Balance from Previous page: 66,534.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812651	57.36		57.36
14/07/2021	30/08/2021	INV	FES1162812652	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812653	107.26		107.26
14/07/2021	30/08/2021	INV	FES1162812655	107.26		107.26
14/07/2021	30/08/2021	INV	FES1162812656	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812657	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812658	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812660	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812661	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812662	177.59		177.59
14/07/2021	30/08/2021	INV	FES1162812665	123.86		123.86
14/07/2021	30/08/2021	INV	FES1162812668	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812670	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812671	547.48		547.48
14/07/2021	30/08/2021	INV	FES1162812676	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812677	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812678	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812679	281.16		281.16
14/07/2021	30/08/2021	INV	FES1162812680	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812681	147.99		147.99
14/07/2021	30/08/2021	INV	FES1162812682	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812683	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812686	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812688	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812689	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812690	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812691	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812692	529.37		529.37
14/07/2021	30/08/2021	INV	FES1162812693	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812694	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812695	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812697	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812698	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812700	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812701	59.23		59.23

Subtotal: 70,327.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	18/126

Balance from Previous page: 70,327.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812702	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812703	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812704	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812707	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812708	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812709	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812710	443.91		443.91
14/07/2021	30/08/2021	INV	FES1162812711	547.48		547.48
14/07/2021	30/08/2021	INV	FES1162812713	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162812716	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812718	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812722	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812723	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812724	425.71		425.71
14/07/2021	30/08/2021	INV	FES1162812725	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812726	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812727	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812728	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812729	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812730	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812731	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812732	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812733	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812734	73.99		73.99
14/07/2021	30/08/2021	INV	FES1162812736	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812737	943.98		943.98
14/07/2021	30/08/2021	INV	FES1162812738	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812739	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812740	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812741	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812742	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812746	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812747	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812748	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812749	46.26		46.26

Subtotal: 74,807.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	19/126

Balance from Previous page: 74,807.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812750	174.89		174.89
14/07/2021	30/08/2021	INV	FES1162812751	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812753	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812754	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812755	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812756	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812757	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812758	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812759	147.99		147.99
14/07/2021	30/08/2021	INV	FES1162812760	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812761	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812762	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162812763	547.48		547.48
14/07/2021	30/08/2021	INV	FES1162812764	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812765	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812766	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812767	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812768	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812770	325.54		325.54
14/07/2021	30/08/2021	INV	FES1162812772	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812774	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812775	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812776	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812777	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812778	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812779	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812780	221.97		221.97
14/07/2021	30/08/2021	INV	FES1162812782	788.50		788.50
14/07/2021	30/08/2021	INV	FES1162812785	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812787	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812789	295.95		295.95
14/07/2021	30/08/2021	INV	FES1162812790	57.36		57.36
14/07/2021	30/08/2021	INV	FES1162812791	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812792	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812793	59.23		59.23

Subtotal: 79,423.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	20/126

Balance from Previous page: 79,423.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812794	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812795	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812798	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812799	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812800	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812801	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162812811	384.73		384.73
14/07/2021	30/08/2021	INV	FES1162812813	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812815	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812816	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812817	306.41		306.41
14/07/2021	30/08/2021	INV	FES1162812818	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812819	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812820	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812821	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812827	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812829	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812830	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812831	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812832	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812833	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812840	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812841	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812842	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812843	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812846	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812848	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812849	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812850	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812851	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812853	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812854	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812857	547.48		547.48
14/07/2021	30/08/2021	INV	FES1162812866	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812869	59.23		59.23

**Subtotal:** 82,895.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	21/126

**Balance from Previous page: 82,895.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812870	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812871	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812872	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812874	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812875	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812876	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812877	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812880	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812884	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812886	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812887	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812889	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812890	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812892	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812893	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812896	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812897	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812898	46.26		46.26
14/07/2021	30/08/2021	INV	009939664738	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162810237	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162811108	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162811945	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812069	266.36		266.36
14/07/2021	30/08/2021	INV	FES1162812156	103.62		103.62
14/07/2021	30/08/2021	INV	FES1162812300	547.48		547.48
14/07/2021	30/08/2021	INV	FES1162812531	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812555	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812636	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812673	107.26		107.26
14/07/2021	30/08/2021	INV	FES1162812675	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812687	114.11		114.11
14/07/2021	30/08/2021	INV	FES1162812696	295.95		295.95
14/07/2021	30/08/2021	INV	FES1162812705	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812712	503.45		503.45
14/07/2021	30/08/2021	INV	FES1162812714	59.23		59.23

**Subtotal: 86,651.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	22/126

Balance from Previous page: 86,651.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812715	177.59		177.59
14/07/2021	30/08/2021	INV	FES1162812717	295.95		295.95
14/07/2021	30/08/2021	INV	FES1162812719	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162812720	147.99		147.99
14/07/2021	30/08/2021	INV	FES1162812721	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812735	177.59		177.59
14/07/2021	30/08/2021	INV	FES1162812744	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812745	270.23		270.23
14/07/2021	30/08/2021	INV	FES1162812752	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812771	179.34		179.34
14/07/2021	30/08/2021	INV	FES1162812773	503.45		503.45
14/07/2021	30/08/2021	INV	FES1162812783	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812788	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812796	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812802	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812803	177.59		177.59
14/07/2021	30/08/2021	INV	FES1162812810	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812836	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812844	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812856	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812859	222.34		222.34
14/07/2021	30/08/2021	INV	FES1162812862	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812878	207.79		207.79
14/07/2021	30/08/2021	INV	FES1162812881	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812883	158.14		158.14
14/07/2021	30/08/2021	INV	FES1162812885	547.48		547.48
14/07/2021	30/08/2021	INV	FES1162812888	192.69		192.69
14/07/2021	30/08/2021	INV	FES1162812891	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812894	204.99		204.99
14/07/2021	30/08/2021	INV	FES1162812899	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812900	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812908	384.73		384.73
14/07/2021	30/08/2021	INV	FES1162812909	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812910	236.77		236.77
14/07/2021	30/08/2021	INV	FES1162812911	46.26		46.26

**Subtotal:** 92,147.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	23/126

Balance from Previous page: 92,147.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812912	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812913	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812914	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812916	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812917	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812918	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812920	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812921	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812922	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812923	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812924	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812926	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812927	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812928	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812929	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162812930	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812932	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812933	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812934	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812935	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812936	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812937	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812938	162.79		162.79
14/07/2021	30/08/2021	INV	FES1162812939	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812940	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812941	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812943	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812944	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812945	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812946	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812947	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812949	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812950	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812951	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162812952	46.26		46.26

**Subtotal:** 94,693.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

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

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

**Credit Controller: Lydia Filmatter**  
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**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	24/126

**Balance from Previous page: 94,693.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162812953	503.45		503.45
14/07/2021	30/08/2021	INV	FES1162812954	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812955	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812956	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812957	236.77		236.77
14/07/2021	30/08/2021	INV	FES1162812958	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812959	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162812960	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812961	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162812962	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812963	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812965	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812966	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812967	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812968	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812969	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812970	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812973	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812975	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812977	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162812978	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812979	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812980	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812981	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812982	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812983	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812985	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162812990	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812991	326.69		326.69
14/07/2021	30/08/2021	INV	FES1162812992	581.19		581.19
14/07/2021	30/08/2021	INV	FES1162812995	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812996	162.79		162.79
14/07/2021	30/08/2021	INV	FES1162812997	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812998	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812999	59.23		59.23

**Subtotal: 98,575.66**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72





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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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**  
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**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	25/126

**Balance from Previous page: 98,575.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813000	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813001	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813002	695.44		695.44
14/07/2021	30/08/2021	INV	FES1162813004	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813005	123.31		123.31
14/07/2021	30/08/2021	INV	FES1162813007	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813008	177.59		177.59
14/07/2021	30/08/2021	INV	FES1162813011	636.26		636.26
14/07/2021	30/08/2021	INV	FES1162813012	874.36		874.36
14/07/2021	30/08/2021	INV	FES1162813013	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813017	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813018	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813019	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813020	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813023	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813025	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813027	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813028	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813029	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813030	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813033	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813035	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813037	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813038	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813040	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813044	166.57		166.57
14/07/2021	30/08/2021	INV	FES1162813046	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813047	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813050	56.65		56.65
14/07/2021	30/08/2021	INV	FES1162813053	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813054	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813055	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813056	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813057	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813060	59.23		59.23

**Subtotal: 103,151.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	26/126

Balance from Previous page: 103,151.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813061	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813064	150.09		150.09
14/07/2021	30/08/2021	INV	FES1162813068	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813069	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813070	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813071	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813073	62.91		62.91
14/07/2021	30/08/2021	INV	FES1162813074	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813075	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813076	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162813087	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813088	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813093	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813094	322.06		322.06
14/07/2021	30/08/2021	INV	FES1162813095	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813096	266.36		266.36
14/07/2021	30/08/2021	INV	FES1162813098	177.59		177.59
14/07/2021	30/08/2021	INV	FES1162813105	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813106	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813107	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813108	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813112	221.97		221.97
14/07/2021	30/08/2021	INV	FES1162813113	59.23		59.23
14/07/2021	30/08/2021	INV	RFES1162812099	399.52		399.52
14/07/2021	30/08/2021	INV	FES1162806960	103.62		103.62
14/07/2021	30/08/2021	INV	FES1162812334	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812419	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812493	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162812942	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162812974	153.33		153.33
14/07/2021	30/08/2021	INV	FES1162813003	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813042	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813045	1,080.13		1,080.13
14/07/2021	30/08/2021	INV	FES1162813051	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813063	114.75		114.75

**Subtotal:** 107,856.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	27/126

Balance from Previous page: 107,856.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813077	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813079	355.14		355.14
14/07/2021	30/08/2021	INV	FES1162813080	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813081	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813089	1,669.56		1,669.56
14/07/2021	30/08/2021	INV	FES1162813090	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813091	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813092	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813099	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813100	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813101	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813102	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813103	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813109	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813110	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813115	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813117	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813119	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813120	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813121	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162813122	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813123	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813124	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813125	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813126	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813128	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813129	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813131	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813135	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813136	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813137	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813138	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813139	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813140	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813141	59.23		59.23

**Subtotal:** 112,060.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	28/126

**Balance from Previous page: 112,060.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813142	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813143	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813144	244.32		244.32
14/07/2021	30/08/2021	INV	FES1162813145	414.32		414.32
14/07/2021	30/08/2021	INV	FES1162813146	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813147	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813149	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813153	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813154	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813156	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813157	169.57		169.57
14/07/2021	30/08/2021	INV	FES1162813158	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813159	425.71		425.71
14/07/2021	30/08/2021	INV	FES1162813160	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813161	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813162	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813163	244.32		244.32
14/07/2021	30/08/2021	INV	FES1162813164	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813166	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813167	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813168	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813169	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813170	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813171	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813173	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813174	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813175	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813176	204.99		204.99
14/07/2021	30/08/2021	INV	FES1162813177	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813178	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813180	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813181	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162813182	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813183	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813184	46.26		46.26

**Subtotal: 115,925.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

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

**Bank Name: NEDBANK**  
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<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	29/126

**Balance from Previous page: 115,925.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813185	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813186	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813187	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813283	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813286	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813287	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813288	547.48		547.48
14/07/2021	30/08/2021	INV	FES1162813289	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813292	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813293	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813295	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813296	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813297	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813298	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813301	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813302	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813303	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813304	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813305	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813306	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813307	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813308	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813310	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813311	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813312	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813313	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813314	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813317	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813319	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813320	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813321	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813322	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813323	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813324	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813325	59.23		59.23

**Subtotal: 118,914.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 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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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	30/126

**Balance from Previous page: 118,914.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813326	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813327	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813328	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813329	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813331	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813332	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813333	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813335	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813337	244.32		244.32
14/07/2021	30/08/2021	INV	FES1162813338	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813339	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813340	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813342	74.03		74.03
14/07/2021	30/08/2021	INV	FES1162813345	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813346	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813347	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813348	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813349	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813352	207.18		207.18
14/07/2021	30/08/2021	INV	FES1162813354	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813359	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813366	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813368	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813369	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813372	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813373	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813374	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813375	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813376	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813381	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813383	244.32		244.32
14/07/2021	30/08/2021	INV	FES1162813384	477.54		477.54
14/07/2021	30/08/2021	INV	FES1162813385	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813386	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813387	59.23		59.23

**Subtotal: 122,210.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	31/126

Balance from Previous page: 122,210.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813388	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813389	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813390	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813391	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813392	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813393	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813394	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813395	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813396	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813397	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813398	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813399	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813401	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813403	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813406	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162813410	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162813411	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813413	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813418	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813419	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813425	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813426	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813428	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813429	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813430	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162813432	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162813434	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813436	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813437	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813438	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813440	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813441	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813442	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813443	83.28		83.28
14/07/2021	30/08/2021	INV	FES1162813445	114.75		114.75

**Subtotal:** 125,173.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	32/126

Balance from Previous page: 125,173.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813446	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813448	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813450	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813451	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813452	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813453	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813454	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813455	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813456	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813460	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813461	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813462	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813464	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813465	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813466	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813468	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813469	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813472	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813474	236.77		236.77
14/07/2021	30/08/2021	INV	FES1162813479	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813482	147.99		147.99
14/07/2021	30/08/2021	INV	FES1162813483	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813486	88.81		88.81
14/07/2021	30/08/2021	INV	FES1162813489	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813493	114.75		114.75
14/07/2021	30/08/2021	INV	FES1162813494	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813495	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813496	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813499	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813502	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813504	118.40		118.40
14/07/2021	30/08/2021	INV	FES1162813505	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813507	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813508	103.62		103.62
14/07/2021	30/08/2021	INV	FES1162813510	114.75		114.75

**Subtotal:** 128,162.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	33/126

Balance from Previous page: 128,162.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813513	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813514	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813517	295.95		295.95
14/07/2021	30/08/2021	INV	FES1162813521	355.14		355.14
14/07/2021	30/08/2021	INV	FES1162813523	177.59		177.59
14/07/2021	30/08/2021	INV	FES1162813524	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813527	133.20		133.20
14/07/2021	30/08/2021	INV	FES1162813535	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813538	46.26		46.26
14/07/2021	30/08/2021	INV	FES1162813544	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813560	270.23		270.23
14/07/2021	30/08/2021	INV	FES1162813562	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813563	59.23		59.23
14/07/2021	30/08/2021	INV	FES1162813569	59.23		59.23
14/07/2021	30/08/2021	INV	RFES1162811954	83.28		83.28
14/07/2021	30/08/2021	INV	009940283872	46.83		46.83
14/07/2021	30/08/2021	INV	009941218618	458.30		458.30
14/07/2021	30/08/2021	INV	FES1162812666	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162812699	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813062	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813132	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813150	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813151	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813199	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813200	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813217	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813219	58.05		58.05
14/07/2021	30/08/2021	INV	FES1162813250	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162813290	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813291	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813316	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813334	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813336	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813341	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813351	59.95		59.95

**Subtotal:** 131,668.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	34/126

Balance from Previous page: 131,668.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813353	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813358	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813360	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813362	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813363	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813365	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813367	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813377	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813379	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813380	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813382	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813400	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813402	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813404	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813407	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813408	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813409	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813412	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813415	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813417	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813421	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813423	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813424	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813427	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813435	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813444	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813449	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813458	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813459	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813467	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813470	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813471	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813473	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813475	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813477	457.13		457.13

**Subtotal:** 134,223.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	35/126

Balance from Previous page: 134,223.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813478	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813480	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813481	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813487	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813491	118.25		118.25
14/07/2021	30/08/2021	INV	FES1162813492	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162813498	325.98		325.98
14/07/2021	30/08/2021	INV	FES1162813500	981.72		981.72
14/07/2021	30/08/2021	INV	FES1162813501	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813503	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813506	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813512	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813515	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162813516	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813522	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813528	164.78		164.78
14/07/2021	30/08/2021	INV	FES1162813530	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813532	509.59		509.59
14/07/2021	30/08/2021	INV	FES1162813534	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813536	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813537	509.59		509.59
14/07/2021	30/08/2021	INV	FES1162813539	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813540	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813542	114.91		114.91
14/07/2021	30/08/2021	INV	FES1162813543	299.56		299.56
14/07/2021	30/08/2021	INV	FES1162813546	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813549	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813550	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813551	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813552	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813553	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813556	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813557	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813564	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813565	59.95		59.95

**Subtotal:** 139,096.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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**Balance from Previous page: 139,096.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813566	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813568	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813571	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162813572	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162813574	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813576	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813578	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813582	108.57		108.57
14/07/2021	30/08/2021	INV	FES1162813583	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813584	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813586	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813587	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813589	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813592	196.78		196.78
14/07/2021	30/08/2021	INV	FES1162813595	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813596	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813599	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813601	479.27		479.27
14/07/2021	30/08/2021	INV	FES1162813603	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813604	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813605	325.98		325.98
14/07/2021	30/08/2021	INV	FES1162813606	149.80		149.80
14/07/2021	30/08/2021	INV	FES1162813610	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813614	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813616	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813617	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813618	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813619	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813620	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813621	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813623	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813625	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813626	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813628	209.71		209.71
14/07/2021	30/08/2021	INV	FES1162813629	59.95		59.95

**Subtotal: 142,500.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	37/126

**Balance from Previous page: 142,500.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813630	483.36		483.36
14/07/2021	30/08/2021	INV	FES1162813631	58.05		58.05
14/07/2021	30/08/2021	INV	FES1162813634	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813635	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813636	958.51		958.51
14/07/2021	30/08/2021	INV	FES1162813640	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813645	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813646	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813647	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813648	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813649	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813652	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813653	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813654	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162813655	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162813656	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813657	509.59		509.59
14/07/2021	30/08/2021	INV	FES1162813658	509.59		509.59
14/07/2021	30/08/2021	INV	FES1162813659	247.30		247.30
14/07/2021	30/08/2021	INV	FES1162813660	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813662	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813664	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813666	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813668	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813669	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813671	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813675	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813676	247.30		247.30
14/07/2021	30/08/2021	INV	FES1162813677	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813678	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813679	284.59		284.59
14/07/2021	30/08/2021	INV	FES1162813680	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813682	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813684	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813687	46.83		46.83

**Subtotal: 147,716.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	38/126

Balance from Previous page: 147,716.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813688	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813689	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813690	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813691	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813693	247.30		247.30
14/07/2021	30/08/2021	INV	FES1162813695	194.73		194.73
14/07/2021	30/08/2021	INV	FES1162813696	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162813697	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813698	149.80		149.80
14/07/2021	30/08/2021	INV	FES1162813699	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813701	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813704	640.73		640.73
14/07/2021	30/08/2021	INV	FES1162813705	104.88		104.88
14/07/2021	30/08/2021	INV	FES1162813706	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813707	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813711	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813713	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813714	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813715	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813716	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813717	194.73		194.73
14/07/2021	30/08/2021	INV	FES1162813719	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813720	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813721	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813722	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813723	108.57		108.57
14/07/2021	30/08/2021	INV	FES1162813725	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813726	494.26		494.26
14/07/2021	30/08/2021	INV	FES1162813727	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813730	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813732	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813734	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813735	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813736	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813737	359.47		359.47

**Subtotal:** 152,196.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	39/126

Balance from Previous page: 152,196.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813738	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813745	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813752	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813753	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813755	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813757	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813761	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162811915	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813220	273.52		273.52
14/07/2021	30/08/2021	INV	FES1162813371	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813525	108.57		108.57
14/07/2021	30/08/2021	INV	FES1162813547	325.98		325.98
14/07/2021	30/08/2021	INV	FES1162813598	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813607	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813608	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813609	981.72		981.72
14/07/2021	30/08/2021	INV	FES1162813612	166.43		166.43
14/07/2021	30/08/2021	INV	FES1162813622	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813624	58.05		58.05
14/07/2021	30/08/2021	INV	FES1162813627	359.47		359.47
14/07/2021	30/08/2021	INV	FES1162813632	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813633	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813638	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813639	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813661	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813665	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813674	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162813692	196.71		196.71
14/07/2021	30/08/2021	INV	FES1162813694	109.60		109.60
14/07/2021	30/08/2021	INV	FES1162813700	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813702	221.06		221.06
14/07/2021	30/08/2021	INV	FES1162813709	166.43		166.43
14/07/2021	30/08/2021	INV	FES1162813712	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813731	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813733	640.73		640.73

**Subtotal:** 157,290.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	40/126

Balance from Previous page: 157,290.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813742	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813743	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813744	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813747	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813748	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813749	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813750	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813751	102.96		102.96
14/07/2021	30/08/2021	INV	FES1162813758	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813760	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813762	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813763	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813765	745.66		745.66
14/07/2021	30/08/2021	INV	FES1162813766	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813767	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813768	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813769	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813771	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813772	239.66		239.66
14/07/2021	30/08/2021	INV	FES1162813775	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813776	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813777	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813778	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813779	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813780	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813781	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813782	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813784	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813785	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813786	221.06		221.06
14/07/2021	30/08/2021	INV	FES1162813787	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813788	273.52		273.52
14/07/2021	30/08/2021	INV	FES1162813789	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813790	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813791	116.14		116.14

**Subtotal:** 161,106.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
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**Bank Code:** 123209  
**Acc No.:** 1232102105

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	41/126

Balance from Previous page: 161,106.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813792	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813793	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813794	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813795	404.67		404.67
14/07/2021	30/08/2021	INV	FES1162813796	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813797	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813798	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813799	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813800	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162813803	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813804	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813805	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813806	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813807	149.80		149.80
14/07/2021	30/08/2021	INV	FES1162813809	299.56		299.56
14/07/2021	30/08/2021	INV	FES1162813810	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162813811	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813813	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162813816	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162813820	52.44		52.44
14/07/2021	30/08/2021	INV	FES1162813821	359.47		359.47
14/07/2021	30/08/2021	INV	FES1162813822	269.62		269.62
14/07/2021	30/08/2021	INV	FES1162813823	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162813824	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813825	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813826	554.16		554.16
14/07/2021	30/08/2021	INV	FES1162813828	599.09		599.09
14/07/2021	30/08/2021	INV	FES1162813829	1,827.13		1,827.13
14/07/2021	30/08/2021	INV	FES1162813831	509.59		509.59
14/07/2021	30/08/2021	INV	FES1162813832	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813833	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813834	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813836	588.28		588.28
14/07/2021	30/08/2021	INV	FES1162813837	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162813840	359.47		359.47

**Subtotal:** 169,094.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	42/126

Balance from Previous page: 169,094.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813841	194.83		194.83
14/07/2021	30/08/2021	INV	FES1162813842	138.00		138.00
14/07/2021	30/08/2021	INV	FES1162813846	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813847	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813848	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813849	1,689.93		1,689.93
14/07/2021	30/08/2021	INV	FES1162813851	247.30		247.30
14/07/2021	30/08/2021	INV	FES1162813852	239.66		239.66
14/07/2021	30/08/2021	INV	FES1162813854	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813856	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813857	209.71		209.71
14/07/2021	30/08/2021	INV	FES1162813858	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813859	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813860	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813861	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813862	90.06		90.06
14/07/2021	30/08/2021	INV	FES1162813864	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813865	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813866	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813867	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813868	164.78		164.78
14/07/2021	30/08/2021	INV	FES1162813869	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813870	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813871	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813872	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162813873	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813874	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813875	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813876	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813879	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813880	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813881	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813882	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813883	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813884	46.83		46.83

**Subtotal:** 173,970.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	43/126

Balance from Previous page: 173,970.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813887	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813888	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813890	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813891	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813892	52.44		52.44
14/07/2021	30/08/2021	INV	FES1162813893	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813895	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813896	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813897	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813898	239.66		239.66
14/07/2021	30/08/2021	INV	FES1162813899	958.51		958.51
14/07/2021	30/08/2021	INV	FES1162813900	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162813907	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813910	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813914	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813915	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813916	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813917	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162813921	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813923	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162813924	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813925	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162813930	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813992	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813994	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813995	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162813996	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813998	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813999	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814000	247.30		247.30
14/07/2021	30/08/2021	INV	FES1162814001	981.72		981.72
14/07/2021	30/08/2021	INV	FES1162814002	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814003	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814004	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814006	59.95		59.95

**Subtotal:** 178,746.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	44/126

Balance from Previous page: 178,746.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814009	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814011	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814012	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814013	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814014	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814015	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814016	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814021	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814023	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813931	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813934	479.27		479.27
14/07/2021	30/08/2021	INV	FES1162813935	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813936	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813937	329.52		329.52
14/07/2021	30/08/2021	INV	FES1162813938	329.52		329.52
14/07/2021	30/08/2021	INV	FES1162813939	140.50		140.50
14/07/2021	30/08/2021	INV	FES1162813940	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813941	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813942	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813943	164.78		164.78
14/07/2021	30/08/2021	INV	FES1162813944	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813945	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813946	273.52		273.52
14/07/2021	30/08/2021	INV	FES1162813947	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813948	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813949	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813950	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813951	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813952	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813953	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813954	554.16		554.16
14/07/2021	30/08/2021	INV	FES1162813955	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813956	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813957	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813958	89.90		89.90

**Subtotal:** 182,951.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	45/126

Balance from Previous page: 182,951.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162813959	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813960	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162813961	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813963	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813964	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813965	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162813966	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813970	449.33		449.33
14/07/2021	30/08/2021	INV	FES1162813973	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813974	569.14		569.14
14/07/2021	30/08/2021	INV	FES1162813977	74.92		74.92
14/07/2021	30/08/2021	INV	FES1162813981	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162813984	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813985	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813986	134.83		134.83
14/07/2021	30/08/2021	INV	RFES1162812547	46.83		46.83
14/07/2021	30/08/2021	INV	009940283856	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162813134	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813988	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813990	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813991	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814025	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814026	247.30		247.30
14/07/2021	30/08/2021	INV	FES1162814027	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814028	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814029	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814030	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814031	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814034	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814035	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814036	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814037	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814039	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814040	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814045	46.83		46.83

**Subtotal:** 186,710.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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**  
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**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	46/126

**Balance from Previous page: 186,710.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814047	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814050	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814051	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814054	80.51		80.51
14/07/2021	30/08/2021	INV	FES1162814056	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814057	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814064	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814065	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814066	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814071	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814072	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814073	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814079	299.56		299.56
14/07/2021	30/08/2021	INV	FES1162814089	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814094	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814095	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814099	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814103	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814106	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814107	209.71		209.71
14/07/2021	30/08/2021	INV	FES1162814108	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814109	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814112	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814115	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814121	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814128	239.66		239.66
14/07/2021	30/08/2021	INV	FES1162814131	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814138	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814140	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814141	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814146	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814147	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814150	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814153	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814156	59.95		59.95

**Subtotal: 190,006.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	47/126

Balance from Previous page: 190,006.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814157	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814158	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814159	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814164	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814165	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814168	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814169	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814172	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814175	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814229	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814231	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814234	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814247	958.51		958.51
14/07/2021	30/08/2021	INV	FES1162812326	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162813997	378.44		378.44
14/07/2021	30/08/2021	INV	FES1162814008	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814041	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814043	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814044	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814049	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814052	91.74		91.74
14/07/2021	30/08/2021	INV	FES1162814053	58.05		58.05
14/07/2021	30/08/2021	INV	FES1162814055	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814059	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814060	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814061	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814062	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814067	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814068	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814077	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814078	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814081	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814082	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814083	284.59		284.59
14/07/2021	30/08/2021	INV	FES1162814084	46.83		46.83

**Subtotal:** 193,664.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	48/126

Balance from Previous page: 193,664.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814085	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814086	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814087	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814088	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814091	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814092	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814097	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814101	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814102	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814104	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814105	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162814114	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814120	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814122	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814123	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814124	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814133	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814135	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814148	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814149	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814151	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814155	107.80		107.80
14/07/2021	30/08/2021	INV	FES1162814160	108.57		108.57
14/07/2021	30/08/2021	INV	FES1162814162	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814170	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814173	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814182	284.59		284.59
14/07/2021	30/08/2021	INV	FES1162814183	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814198	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814203	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814216	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814217	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814226	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814227	57.34		57.34
14/07/2021	30/08/2021	INV	FES1162814230	46.83		46.83

**Subtotal:** 196,699.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**Credit Controller:** Lydia Filmatter  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	49/126

Balance from Previous page: 196,699.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814233	149.80		149.80
14/07/2021	30/08/2021	INV	FES1162814236	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814237	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814238	210.27		210.27
14/07/2021	30/08/2021	INV	FES1162814239	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814240	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814241	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814242	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814243	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814244	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814245	378.44		378.44
14/07/2021	30/08/2021	INV	FES1162814249	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814250	325.98		325.98
14/07/2021	30/08/2021	INV	FES1162814251	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814254	221.06		221.06
14/07/2021	30/08/2021	INV	FES1162814255	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814256	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814257	378.44		378.44
14/07/2021	30/08/2021	INV	FES1162814258	1,322.71		1,322.71
14/07/2021	30/08/2021	INV	FES1162814259	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814260	539.18		539.18
14/07/2021	30/08/2021	INV	FES1162814262	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814264	247.30		247.30
14/07/2021	30/08/2021	INV	FES1162814271	359.47		359.47
14/07/2021	30/08/2021	INV	FES1162814272	202.03		202.03
14/07/2021	30/08/2021	INV	FES1162814274	284.59		284.59
14/07/2021	30/08/2021	INV	FES1162814275	1,716.16		1,716.16
14/07/2021	30/08/2021	INV	FES1162814276	224.69		224.69
14/07/2021	30/08/2021	INV	009940283857	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162811922	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814253	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814265	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814277	1,139.10		1,139.10
14/07/2021	30/08/2021	INV	FES1162814280	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814281	134.83		134.83

**Subtotal:** 206,095.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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**  
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**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	50/126

**Balance from Previous page: 206,095.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814285	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814290	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814291	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814292	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814293	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814295	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814296	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814298	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814299	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814300	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814301	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814302	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814303	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814304	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814305	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814308	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814309	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814316	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814319	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814320	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814323	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814326	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814330	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814331	239.66		239.66
14/07/2021	30/08/2021	INV	FES1162814337	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814338	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814340	359.47		359.47
14/07/2021	30/08/2021	INV	FES1162814343	330.68		330.68
14/07/2021	30/08/2021	INV	FES1162814344	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814345	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814348	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814349	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814352	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814356	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814357	116.14		116.14

**Subtotal: 209,199.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Acc No.:** 1232102105

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	51/126

Balance from Previous page: 209,199.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814361	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814364	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814365	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814366	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814367	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814375	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814376	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814378	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814384	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814386	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814389	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814391	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162814396	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814401	52.44		52.44
14/07/2021	30/08/2021	INV	FES1162814402	209.71		209.71
14/07/2021	30/08/2021	INV	FES1162814406	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814410	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814411	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814416	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814417	108.57		108.57
14/07/2021	30/08/2021	INV	FES1162814418	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814420	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814421	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814423	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814426	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814428	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814430	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814432	673.97		673.97
14/07/2021	30/08/2021	INV	FES1162814433	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814435	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814438	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814440	247.30		247.30
14/07/2021	30/08/2021	INV	FES1162814441	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814445	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814450	59.95		59.95

**Subtotal:** 212,724.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	52/126

Balance from Previous page: 212,724.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814452	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814453	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814454	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162814455	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814457	221.06		221.06
14/07/2021	30/08/2021	INV	FES1162814458	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814460	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814461	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814462	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814464	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814466	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814469	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814473	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814478	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814481	149.80		149.80
14/07/2021	30/08/2021	INV	FES1162814482	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814486	330.68		330.68
14/07/2021	30/08/2021	INV	FES1162814487	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814488	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814491	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814496	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814498	52.44		52.44
14/07/2021	30/08/2021	INV	FES1162814500	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814502	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814503	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814504	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814506	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814510	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814512	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814514	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814515	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814516	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814518	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814519	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814520	46.83		46.83

**Subtotal:** 215,619.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	53/126

Balance from Previous page: 215,619.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814521	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814522	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814524	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814525	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814526	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814529	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814530	194.83		194.83
14/07/2021	30/08/2021	INV	FES1162814533	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814534	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814536	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814537	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814539	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814543	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814544	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814548	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814552	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814554	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814556	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814560	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814564	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814565	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814567	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814568	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814571	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814572	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814573	63.68		63.68
14/07/2021	30/08/2021	INV	FES1162814575	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814576	325.98		325.98
14/07/2021	30/08/2021	INV	FES1162814580	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814581	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814584	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814586	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814588	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814589	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814590	46.83		46.83

**Subtotal:** 218,604.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	54/126

Balance from Previous page: 218,604.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814592	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814593	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814595	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814597	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814598	168.60		168.60
14/07/2021	30/08/2021	INV	FES1162814600	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814603	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814606	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814607	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814609	145.90		145.90
14/07/2021	30/08/2021	INV	FES1162814610	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814611	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814612	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814613	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814615	248.55		248.55
14/07/2021	30/08/2021	INV	FES1162814616	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814617	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814618	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814619	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814620	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814622	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814625	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814626	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814633	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814634	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814647	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814649	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814653	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814654	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814655	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814661	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814664	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814667	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814671	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814674	149.80		149.80

**Subtotal:** 221,649.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	55/126

Balance from Previous page: 221,649.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814678	116.14		116.14
14/07/2021	30/08/2021	INV	FES2170788436	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162812640	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162812684	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814266	483.36		483.36
14/07/2021	30/08/2021	INV	FES1162814270	359.47		359.47
14/07/2021	30/08/2021	INV	FES1162814282	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814288	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814310	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814311	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814313	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814318	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814322	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814325	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814329	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814335	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814341	693.20		693.20
14/07/2021	30/08/2021	INV	FES1162814342	273.52		273.52
14/07/2021	30/08/2021	INV	FES1162814346	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814350	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814354	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814358	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814359	63.68		63.68
14/07/2021	30/08/2021	INV	FES1162814362	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814369	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814372	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814374	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814377	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814379	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814380	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814383	69.29		69.29
14/07/2021	30/08/2021	INV	FES1162814385	149.80		149.80
14/07/2021	30/08/2021	INV	FES1162814387	142.37		142.37
14/07/2021	30/08/2021	INV	FES1162814392	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814393	59.95		59.95

**Subtotal:** 226,116.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	56/126

Balance from Previous page: 226,116.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814394	404.40		404.40
14/07/2021	30/08/2021	INV	FES1162814395	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814397	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814398	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814403	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814404	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814408	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814414	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814415	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814419	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814424	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814439	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814442	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814444	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814449	74.92		74.92
14/07/2021	30/08/2021	INV	FES1162814451	798.11		798.11
14/07/2021	30/08/2021	INV	FES1162814468	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814479	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814483	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814489	150.28		150.28
14/07/2021	30/08/2021	INV	FES1162814492	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814494	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814495	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814497	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814501	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814508	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814509	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814511	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814527	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814528	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814531	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814545	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814546	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814547	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814550	59.95		59.95

**Subtotal:** 229,619.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	57/126

Balance from Previous page: 229,619.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814551	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814553	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814555	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814559	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814561	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814563	181.53		181.53
14/07/2021	30/08/2021	INV	FES1162814569	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814570	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814577	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814578	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814579	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814582	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814583	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814585	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814594	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814604	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814605	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814614	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814623	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814624	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814628	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814629	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814630	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814631	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814632	269.62		269.62
14/07/2021	30/08/2021	INV	FES1162814636	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814637	194.73		194.73
14/07/2021	30/08/2021	INV	FES1162814638	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814639	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814640	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814650	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814656	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814657	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814658	221.06		221.06
14/07/2021	30/08/2021	INV	FES1162814659	116.14		116.14

**Subtotal:** 232,794.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	58/126

Balance from Previous page: 232,794.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814660	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814662	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814673	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814676	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814677	284.59		284.59
14/07/2021	30/08/2021	INV	FES1162814682	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814685	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814687	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814688	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814689	244.06		244.06
14/07/2021	30/08/2021	INV	FES1162814695	89.90		89.90
14/07/2021	30/08/2021	INV	FES1162814697	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814698	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814700	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814701	125.36		125.36
14/07/2021	30/08/2021	INV	FES1162814702	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814705	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814709	125.36		125.36
14/07/2021	30/08/2021	INV	FES1162814713	569.14		569.14
14/07/2021	30/08/2021	INV	FES1162814717	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814719	179.76		179.76
14/07/2021	30/08/2021	INV	FES1162814720	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814721	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814722	748.85		748.85
14/07/2021	30/08/2021	INV	FES1162814724	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814730	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814731	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814732	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814733	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814734	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814738	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814741	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814742	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814743	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814744	325.98		325.98

**Subtotal:** 237,254.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	59/126

Balance from Previous page: 237,254.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814745	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814746	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814747	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814748	119.85		119.85
14/07/2021	30/08/2021	INV	FES1162814751	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814752	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814753	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814754	509.59		509.59
14/07/2021	30/08/2021	INV	FES1162814759	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814761	284.59		284.59
14/07/2021	30/08/2021	INV	FES1162814763	509.59		509.59
14/07/2021	30/08/2021	INV	FES1162814766	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814360	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814363	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814388	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814400	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814412	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814413	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814429	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814484	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814499	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814517	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814538	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814574	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814587	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814596	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814601	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814602	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814627	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814635	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814641	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814668	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814675	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814680	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814683	46.83		46.83

**Subtotal:** 240,528.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	60/126

Balance from Previous page: 240,528.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814696	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814703	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814704	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814706	599.09		599.09
14/07/2021	30/08/2021	INV	FES1162814727	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814728	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814729	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814735	430.91		430.91
14/07/2021	30/08/2021	INV	FES1162814739	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814740	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814749	134.83		134.83
14/07/2021	30/08/2021	INV	FES1162814750	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814755	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814757	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814760	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814762	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814769	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814772	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814774	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814776	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814777	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814779	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814780	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814782	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814783	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814785	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814786	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814790	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814793	84.31		84.31
14/07/2021	30/08/2021	INV	FES1162814802	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814807	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814809	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814815	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814818	52.44		52.44
14/07/2021	30/08/2021	INV	FES1162814819	46.83		46.83

**Subtotal:** 243,770.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Bank Code:** 123209  
**Acc No.:** 1232102105

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	61/126

Balance from Previous page: 243,770.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	FES1162814820	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814823	116.14		116.14
14/07/2021	30/08/2021	INV	FES1162814827	59.95		59.95
14/07/2021	30/08/2021	INV	FES1162814831	181.53		181.53
14/07/2021	30/08/2021	INV	FES1162814834	46.83		46.83
14/07/2021	30/08/2021	INV	FES1162814835	89.90		89.90
15/07/2021	30/08/2021	INV	FES1162815053	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815054	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815056	239.66		239.66
15/07/2021	30/08/2021	INV	FES1162815058	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815062	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815063	247.30		247.30
15/07/2021	30/08/2021	INV	FES1162815065	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815066	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815067	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815068	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815070	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815071	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815072	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815073	509.59		509.59
15/07/2021	30/08/2021	INV	FES1162815074	179.76		179.76
15/07/2021	30/08/2021	INV	FES1162815075	247.30		247.30
15/07/2021	30/08/2021	INV	FES1162815077	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815079	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815080	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815081	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815084	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815085	325.98		325.98
15/07/2021	30/08/2021	INV	FES1162815086	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815088	958.51		958.51
15/07/2021	30/08/2021	INV	FES1162815090	80.51		80.51
15/07/2021	30/08/2021	INV	FES1162815091	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815092	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815094	284.59		284.59
15/07/2021	30/08/2021	INV	FES1162815095	46.83		46.83

**Subtotal:** 248,578.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	62/126

Balance from Previous page: 248,578.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2021	30/08/2021	INV	FES1162815096	239.66		239.66
15/07/2021	30/08/2021	INV	FES1162815098	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815099	168.60		168.60
15/07/2021	30/08/2021	INV	FES1162815102	89.90		89.90
15/07/2021	30/08/2021	INV	FES1162815103	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162814839	151.87		151.87
15/07/2021	30/08/2021	INV	FES1162814125	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162814136	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162814209	89.90		89.90
15/07/2021	30/08/2021	INV	FES1162814532	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162814642	554.16		554.16
15/07/2021	30/08/2021	INV	FES1162814821	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162814897	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162814993	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162814994	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162814996	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815006	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815051	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815052	59.95		59.95
15/07/2021	30/08/2021	INV	009941757859	128.47		128.47
15/07/2021	30/08/2021	INV	009941757860	170.50		170.50
15/07/2021	30/08/2021	INV	FES1162814874	46.83		46.83
15/07/2021	30/08/2021	INV	009940283860	453.87		453.87
15/07/2021	30/08/2021	INV	009940283889	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162813269	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162813270	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162813597	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162813724	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162813729	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162813976	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162814038	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162814093	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162814098	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815104	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815105	194.73		194.73

**Subtotal:** 252,577.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	63/126

Balance from Previous page: 252,577.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2021	30/08/2021	INV	FES1162815107	134.83		134.83
15/07/2021	30/08/2021	INV	FES1162815109	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815116	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815117	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815121	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815122	119.85		119.85
15/07/2021	30/08/2021	INV	FES1162815124	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815125	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815126	149.80		149.80
15/07/2021	30/08/2021	INV	FES1162815127	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815128	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815129	284.59		284.59
15/07/2021	30/08/2021	INV	FES1162815131	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815132	84.31		84.31
15/07/2021	30/08/2021	INV	FES1162815135	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815136	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815137	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815138	119.85		119.85
15/07/2021	30/08/2021	INV	FES1162815140	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815142	149.80		149.80
15/07/2021	30/08/2021	INV	FES1162815143	686.34		686.34
15/07/2021	30/08/2021	INV	FES1162815144	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815146	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815147	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815150	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815151	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815152	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815153	119.85		119.85
15/07/2021	30/08/2021	INV	FES1162815154	224.81		224.81
15/07/2021	30/08/2021	INV	FES1162815155	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815156	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815157	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815158	209.71		209.71
15/07/2021	30/08/2021	INV	FES1162815159	89.90		89.90
15/07/2021	30/08/2021	INV	FES1162815161	284.59		284.59

**Subtotal:** 256,575.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	64/126

Balance from Previous page: 256,575.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2021	30/08/2021	INV	FES1162815163	149.80		149.80
15/07/2021	30/08/2021	INV	FES1162815168	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815172	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815173	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815174	693.20		693.20
15/07/2021	30/08/2021	INV	FES1162815176	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815177	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815178	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815179	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815180	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815181	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815184	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815189	554.16		554.16
15/07/2021	30/08/2021	INV	FES1162815191	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815192	659.00		659.00
15/07/2021	30/08/2021	INV	FES1162815194	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815195	181.53		181.53
15/07/2021	30/08/2021	INV	FES1162815196	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815197	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815199	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815200	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815202	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815203	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815204	89.90		89.90
15/07/2021	30/08/2021	INV	FES1162815205	89.90		89.90
15/07/2021	30/08/2021	INV	FES1162815206	119.85		119.85
15/07/2021	30/08/2021	INV	FES1162815208	89.90		89.90
15/07/2021	30/08/2021	INV	FES1162815212	134.83		134.83
15/07/2021	30/08/2021	INV	FES1162815217	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815218	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815221	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815222	164.78		164.78
15/07/2021	30/08/2021	INV	FES1162815223	63.68		63.68
15/07/2021	30/08/2021	INV	FES1162815227	359.47		359.47
15/07/2021	30/08/2021	INV	FES1162815229	46.83		46.83

**Subtotal:** 261,198.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72





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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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**  
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**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	65/126

**Balance from Previous page: 261,198.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2021	30/08/2021	INV	FES1162815230	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815231	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815237	119.85		119.85
15/07/2021	30/08/2021	INV	FES1162815239	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815241	299.56		299.56
15/07/2021	30/08/2021	INV	FES1162815242	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815243	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815245	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815246	116.14		116.14
15/07/2021	30/08/2021	INV	FES1162815247	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815248	179.76		179.76
15/07/2021	30/08/2021	INV	FES1162815249	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815250	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815251	186.96		186.96
15/07/2021	30/08/2021	INV	FES1162815252	84.31		84.31
15/07/2021	30/08/2021	INV	FES1162815253	247.30		247.30
15/07/2021	30/08/2021	INV	FES1162815254	59.95		59.95
15/07/2021	30/08/2021	INV	FES1162815255	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815256	247.30		247.30
15/07/2021	30/08/2021	INV	FES1162815257	46.83		46.83
15/07/2021	30/08/2021	INV	FES1162815258	149.80		149.80
15/07/2021	30/08/2021	INV	FES1162815259	46.83		46.83
15/07/2021	30/08/2021	INV	RFES1162814466	46.83		46.83
15/07/2021	30/08/2021	INV	RFES1162814870	109.79		109.79
16/07/2021	30/08/2021	INV	FES1162815069	140.82		140.82
16/07/2021	30/08/2021	INV	FES1162814707	122.00		122.00
16/07/2021	30/08/2021	INV	FES1162815120	106.97		106.97
16/07/2021	30/08/2021	INV	FES1162815198	143.90		143.90
16/07/2021	30/08/2021	INV	009940283890	84.31		84.31
16/07/2021	30/08/2021	INV	FES1162815188	693.20		693.20
16/07/2021	30/08/2021	INV	FES1162815207	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815210	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815211	209.71		209.71
16/07/2021	30/08/2021	INV	FES1162815215	584.11		584.11
16/07/2021	30/08/2021	INV	FES1162815220	457.13		457.13

**Subtotal: 266,590.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Bank Code:** 123209  
**Acc No.:** 1232102105

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	66/126

Balance from Previous page: 266,590.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	FES1162815224	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815228	359.47		359.47
16/07/2021	30/08/2021	INV	FES1162815232	134.83		134.83
16/07/2021	30/08/2021	INV	FES1162815233	269.62		269.62
16/07/2021	30/08/2021	INV	FES1162815234	149.80		149.80
16/07/2021	30/08/2021	INV	FES1162815271	74.92		74.92
16/07/2021	30/08/2021	INV	FES1162815278	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815282	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815283	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815284	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815285	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815286	84.31		84.31
16/07/2021	30/08/2021	INV	FES1162815287	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815288	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815289	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815290	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815296	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815297	449.33		449.33
16/07/2021	30/08/2021	INV	FES1162815298	58.05		58.05
16/07/2021	30/08/2021	INV	FES1162815299	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815301	483.36		483.36
16/07/2021	30/08/2021	INV	FES1162815302	209.71		209.71
16/07/2021	30/08/2021	INV	FES1162815303	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815306	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815307	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815309	109.79		109.79
16/07/2021	30/08/2021	INV	FES1162815311	239.66		239.66
16/07/2021	30/08/2021	INV	FES1162815312	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815319	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815320	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815323	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815324	97.35		97.35
16/07/2021	30/08/2021	INV	FES1162815325	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815326	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815327	46.83		46.83

**Subtotal:** 270,710.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	67/126

Balance from Previous page: 270,710.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	FES1162815329	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815330	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815331	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815332	168.60		168.60
16/07/2021	30/08/2021	INV	FES1162815335	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815337	430.91		430.91
16/07/2021	30/08/2021	INV	FES1162815338	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815339	84.31		84.31
16/07/2021	30/08/2021	INV	FES1162815340	371.74		371.74
16/07/2021	30/08/2021	INV	FES1162815342	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815346	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815348	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815349	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815351	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815352	46.83		46.83
16/07/2021	30/08/2021	INV	FES11628153522	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815353	299.75		299.75
16/07/2021	30/08/2021	INV	FES1162815355	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815356	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815357	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815358	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815359	247.30		247.30
16/07/2021	30/08/2021	INV	FES1162815360	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815362	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815363	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815364	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815365	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815366	273.52		273.52
16/07/2021	30/08/2021	INV	FES1162815367	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815368	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815369	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815371	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815373	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815374	108.57		108.57
16/07/2021	30/08/2021	INV	FES1162815375	59.95		59.95

**Subtotal:** 274,367.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	68/126

Balance from Previous page: 274,367.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	FES1162815376	134.83		134.83
16/07/2021	30/08/2021	INV	FES1162815377	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815379	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815381	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815382	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815383	221.06		221.06
16/07/2021	30/08/2021	INV	FES1162815384	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815385	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815386	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815387	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815388	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815389	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815390	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815391	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815393	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815395	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815396	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815397	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815398	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815399	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815400	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815401	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815403	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815404	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815405	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815406	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815407	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815408	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815410	273.52		273.52
16/07/2021	30/08/2021	INV	FES1162815411	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815412	179.76		179.76
16/07/2021	30/08/2021	INV	FES1162815413	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815414	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815415	239.66		239.66
16/07/2021	30/08/2021	INV	FES1162815419	59.95		59.95

**Subtotal:** 277,421.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	69/126

Balance from Previous page: 277,421.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	FES1162815421	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815422	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815425	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815428	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815429	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815430	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815431	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815432	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815433	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815434	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815436	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815439	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815440	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815441	119.85		119.85
16/07/2021	30/08/2021	INV	FES1162815442	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815444	850.57		850.57
16/07/2021	30/08/2021	INV	FES1162815445	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815446	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815448	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815449	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815450	119.85		119.85
16/07/2021	30/08/2021	INV	FES1162815451	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815453	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815455	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815456	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815457	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815458	273.52		273.52
16/07/2021	30/08/2021	INV	FES1162815461	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815462	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815463	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815464	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815465	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815467	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815469	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815471	89.90		89.90

**Subtotal:** 280,575.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	70/126

Balance from Previous page: 280,575.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	FES1162815473	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815475	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815476	84.31		84.31
16/07/2021	30/08/2021	INV	FES1162815477	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815479	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815480	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815481	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815482	483.36		483.36
16/07/2021	30/08/2021	INV	FES1162815483	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815484	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815488	84.31		84.31
16/07/2021	30/08/2021	INV	FES1162815489	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815490	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815491	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815492	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815494	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815497	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815499	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815500	84.31		84.31
16/07/2021	30/08/2021	INV	FES1162815501	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815502	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815504	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815505	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815507	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815508	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815509	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815510	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815511	186.96		186.96
16/07/2021	30/08/2021	INV	FES1162815512	149.80		149.80
16/07/2021	30/08/2021	INV	FES1162815513	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815515	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815516	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815517	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815520	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815521	59.95		59.95

**Subtotal:** 283,537.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Bank Code:** 123209  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	71/126

Balance from Previous page: 283,537.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	FES1162815525	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815526	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815528	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815530	269.62		269.62
16/07/2021	30/08/2021	INV	FES1162815531	134.83		134.83
16/07/2021	30/08/2021	INV	FES1162815532	168.60		168.60
16/07/2021	30/08/2021	INV	FES1162815533	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815535	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815536	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815537	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815538	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815539	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815546	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815552	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815554	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815555	89.90		89.90
16/07/2021	30/08/2021	INV	FES1162815557	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815558	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815559	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815560	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815564	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815566	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815569	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815570	84.31		84.31
16/07/2021	30/08/2021	INV	FES1162815571	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815573	84.31		84.31
16/07/2021	30/08/2021	INV	FES1162815577	116.14		116.14
16/07/2021	30/08/2021	INV	FES1162815583	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815584	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815591	46.83		46.83
16/07/2021	30/08/2021	INV	FES1162815597	247.30		247.30
16/07/2021	30/08/2021	INV	FES1162815598	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815599	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162815600	59.95		59.95
16/07/2021	30/08/2021	INV	FES1162915378	209.71		209.71

**Subtotal:** 286,745.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	72/126

Balance from Previous page: 286,745.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	RFES1162814656	119.85		119.85
17/07/2021	30/08/2021	INV	FES1162815093	116.14		116.14
17/07/2021	30/08/2021	INV	FES1162815097	116.14		116.14
18/07/2021	30/08/2021	INV	FES1162815061	59.95		59.95
18/07/2021	30/08/2021	INV	FES1162814269	771.88		771.88
19/07/2021	30/08/2021	INV	FES1162815614	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815615	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815618	194.73		194.73
19/07/2021	30/08/2021	INV	FES1162815619	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815392	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815402	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815420	449.33		449.33
19/07/2021	30/08/2021	INV	FES1162815424	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815427	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815435	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815437	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815447	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815460	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815466	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815468	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815470	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815478	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815495	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815498	84.31		84.31
19/07/2021	30/08/2021	INV	FES1162815522	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815543	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815544	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815547	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815565	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815568	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815574	374.44		374.44
19/07/2021	30/08/2021	INV	FES1162815582	378.44		378.44
19/07/2021	30/08/2021	INV	FES1162815586	186.96		186.96
19/07/2021	30/08/2021	INV	FES1162815588	389.42		389.42
19/07/2021	30/08/2021	INV	FES1162815590	955.49		955.49

**Subtotal:** 292,939.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72





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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	73/126

**Balance from Previous page: 292,939.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2021	30/08/2021	INV	FES1162815592	134.83		134.83
19/07/2021	30/08/2021	INV	FES1162815594	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815602	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815607	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815608	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815613	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815548	84.31		84.31
19/07/2021	30/08/2021	INV	FES1162815553	108.57		108.57
19/07/2021	30/08/2021	INV	FES1162815556	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815561	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815563	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162807849	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162810270	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162812538	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162814431	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162814694	125.36		125.36
19/07/2021	30/08/2021	INV	FES1162814989	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815236	149.80		149.80
19/07/2021	30/08/2021	INV	FES1162815240	419.37		419.37
19/07/2021	30/08/2021	INV	FES1162815266	119.85		119.85
19/07/2021	30/08/2021	INV	FES1162815267	149.80		149.80
19/07/2021	30/08/2021	INV	FES1162815272	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815275	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815313	588.28		588.28
19/07/2021	30/08/2021	INV	FES1162815345	134.83		134.83
19/07/2021	30/08/2021	INV	FES1162815350	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815354	89.90		89.90
19/07/2021	30/08/2021	INV	FES1162815361	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815370	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815380	116.14		116.14
19/07/2021	30/08/2021	INV	009940283861	46.83		46.83
19/07/2021	30/08/2021	INV	009940283862	168.60		168.60
19/07/2021	30/08/2021	INV	009940283863	46.83		46.83
19/07/2021	30/08/2021	INV	009940283891	84.31		84.31
19/07/2021	30/08/2021	INV	FES1162815621	378.44		378.44

**Subtotal: 296,968.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	74/126

Balance from Previous page: 296,968.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2021	30/08/2021	INV	FES1162815623	89.90		89.90
19/07/2021	30/08/2021	INV	FES1162815624	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815625	186.96		186.96
19/07/2021	30/08/2021	INV	FES1162815626	209.71		209.71
19/07/2021	30/08/2021	INV	FES1162815627	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815628	149.80		149.80
19/07/2021	30/08/2021	INV	FES1162815629	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815630	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815631	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815633	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815634	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815635	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815637	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815638	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815639	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815640	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815642	554.16		554.16
19/07/2021	30/08/2021	INV	FES1162815643	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815644	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815645	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815650	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815652	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815653	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815654	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815655	58.05		58.05
19/07/2021	30/08/2021	INV	FES1162815659	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815660	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815661	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815663	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815664	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815666	228.02		228.02
19/07/2021	30/08/2021	INV	FES1162815667	104.88		104.88
19/07/2021	30/08/2021	INV	FES1162815668	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815669	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815671	46.83		46.83

**Subtotal:** 300,470.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	75/126

Balance from Previous page: 300,470.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2021	30/08/2021	INV	FES1162815672	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815673	194.83		194.83
19/07/2021	30/08/2021	INV	FES1162815676	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815681	269.09		269.09
19/07/2021	30/08/2021	INV	FES1162815682	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815684	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815687	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815690	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815693	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815696	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815698	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815702	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815703	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815711	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815713	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815715	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815719	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815722	284.59		284.59
19/07/2021	30/08/2021	INV	FES1162815724	404.67		404.67
19/07/2021	30/08/2021	INV	FES1162815727	168.60		168.60
19/07/2021	30/08/2021	INV	FES1162815728	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815732	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815733	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815737	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815739	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815741	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815743	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815745	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815758	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815759	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815760	209.71		209.71
19/07/2021	30/08/2021	INV	FES1162815762	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815766	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815775	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815776	84.31		84.31

**Subtotal:** 303,779.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	76/126

Balance from Previous page: 303,779.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2021	30/08/2021	INV	FES1162815779	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815783	84.31		84.31
19/07/2021	30/08/2021	INV	FES1162815785	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815787	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815792	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815796	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815800	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815801	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815807	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815808	179.76		179.76
19/07/2021	30/08/2021	INV	FES1162815810	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815814	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815817	86.12		86.12
19/07/2021	30/08/2021	INV	FES1162815820	84.31		84.31
19/07/2021	30/08/2021	INV	FES1162815821	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815823	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815824	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815828	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815830	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815831	116.14		116.14
19/07/2021	30/08/2021	INV	FES1162815834	63.68		63.68
19/07/2021	30/08/2021	INV	FES1162815835	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815848	89.90		89.90
19/07/2021	30/08/2021	INV	FES1162815850	59.95		59.95
19/07/2021	30/08/2021	INV	FES1162815855	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815876	46.83		46.83
19/07/2021	30/08/2021	INV	FES1162815881	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815754	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815755	97.35		97.35
20/07/2021	30/08/2021	INV	FES1162815757	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815763	179.76		179.76
20/07/2021	30/08/2021	INV	FES1162815764	389.42		389.42
20/07/2021	30/08/2021	INV	FES1162815768	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815769	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815770	149.80		149.80

**Subtotal:** 306,858.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	77/126

Balance from Previous page: 306,858.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2021	30/08/2021	INV	FES1162815772	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815773	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815774	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815777	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815778	89.90		89.90
20/07/2021	30/08/2021	INV	FES1162815780	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815781	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815782	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815593	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815601	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815604	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815610	419.37		419.37
20/07/2021	30/08/2021	INV	FES1162815648	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815651	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815662	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815665	254.63		254.63
20/07/2021	30/08/2021	INV	FES1162815674	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815675	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815679	284.59		284.59
20/07/2021	30/08/2021	INV	FES1162815680	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815685	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815686	284.59		284.59
20/07/2021	30/08/2021	INV	FES1162815694	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815695	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815697	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815699	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815700	392.28		392.28
20/07/2021	30/08/2021	INV	FES1162815701	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815704	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815705	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815706	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815707	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815708	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815709	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815716	59.95		59.95

**Subtotal:** 310,607.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	78/126

Balance from Previous page: 310,607.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2021	30/08/2021	INV	FES1162815717	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815718	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815721	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815723	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815726	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815729	84.31		84.31
20/07/2021	30/08/2021	INV	FES1162815731	134.83		134.83
20/07/2021	30/08/2021	INV	FES1162815734	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815735	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815738	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815742	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815744	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815746	84.31		84.31
20/07/2021	30/08/2021	INV	FES1162815747	179.76		179.76
20/07/2021	30/08/2021	INV	FES1162815750	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815751	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815752	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815753	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815418	154.73		154.73
20/07/2021	30/08/2021	INV	FES1162815612	106.97		106.97
20/07/2021	30/08/2021	INV	009941073963	90.06		90.06
20/07/2021	30/08/2021	INV	FES1162814399	109.79		109.79
20/07/2021	30/08/2021	INV	FES1162815725	150.41		150.41
20/07/2021	30/08/2021	INV	FES1162815730	114.91		114.91
20/07/2021	30/08/2021	INV	FES1162815802	107.80		107.80
20/07/2021	30/08/2021	INV	009940283871	119.85		119.85
20/07/2021	30/08/2021	INV	009941218619	533.97		533.97
20/07/2021	30/08/2021	INV	FES1162814794	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815260	134.83		134.83
20/07/2021	30/08/2021	INV	FES1162815261	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815262	89.90		89.90
20/07/2021	30/08/2021	INV	FES1162815263	359.47		359.47
20/07/2021	30/08/2021	INV	FES1162815264	149.80		149.80
20/07/2021	30/08/2021	INV	FES1162815265	179.76		179.76
20/07/2021	30/08/2021	INV	FES1162815268	149.80		149.80

**Subtotal:** 314,800.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	79/126

Balance from Previous page: 314,800.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2021	30/08/2021	INV	FES1162815273	389.42		389.42
20/07/2021	30/08/2021	INV	FES1162815274	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815277	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815279	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815280	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815341	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815416	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815438	134.83		134.83
20/07/2021	30/08/2021	INV	FES1162815452	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815472	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815493	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815514	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815545	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815562	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815581	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815587	209.71		209.71
20/07/2021	30/08/2021	INV	FES1162815589	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815784	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815786	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815788	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815789	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815790	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815791	164.78		164.78
20/07/2021	30/08/2021	INV	FES1162815793	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815797	284.59		284.59
20/07/2021	30/08/2021	INV	FES1162815799	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815803	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815805	84.31		84.31
20/07/2021	30/08/2021	INV	FES1162815806	179.76		179.76
20/07/2021	30/08/2021	INV	FES1162815809	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815811	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815812	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815813	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815815	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815819	371.74		371.74

**Subtotal:** 318,354.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	80/126

Balance from Previous page: 318,354.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2021	30/08/2021	INV	FES1162815822	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815825	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815838	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815839	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815842	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815843	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815844	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815849	284.59		284.59
20/07/2021	30/08/2021	INV	FES1162815851	194.83		194.83
20/07/2021	30/08/2021	INV	FES1162815852	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815853	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815854	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815860	69.29		69.29
20/07/2021	30/08/2021	INV	FES1162815861	314.54		314.54
20/07/2021	30/08/2021	INV	FES1162815865	209.71		209.71
20/07/2021	30/08/2021	INV	FES1162815866	84.31		84.31
20/07/2021	30/08/2021	INV	FES1162815868	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815869	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815871	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815873	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815875	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815880	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815883	84.31		84.31
20/07/2021	30/08/2021	INV	FES1162815884	145.90		145.90
20/07/2021	30/08/2021	INV	FES1162815885	145.90		145.90
20/07/2021	30/08/2021	INV	FES1162815888	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815891	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815892	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815895	554.16		554.16
20/07/2021	30/08/2021	INV	FES1162815896	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815898	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815899	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815900	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815901	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815902	145.90		145.90

**Subtotal:** 322,149.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	81/126

Balance from Previous page: 322,149.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2021	30/08/2021	INV	FES1162815905	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815906	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815909	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815910	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815911	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815912	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815914	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815916	209.71		209.71
20/07/2021	30/08/2021	INV	FES1162815919	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815924	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815925	289.62		289.62
20/07/2021	30/08/2021	INV	FES1162815926	325.98		325.98
20/07/2021	30/08/2021	INV	FES1162815930	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815933	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815934	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815935	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815937	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815939	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815940	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815941	209.71		209.71
20/07/2021	30/08/2021	INV	FES1162815942	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815944	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815946	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815947	84.31		84.31
20/07/2021	30/08/2021	INV	FES1162815948	134.83		134.83
20/07/2021	30/08/2021	INV	FES1162815951	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815952	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815953	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815954	142.37		142.37
20/07/2021	30/08/2021	INV	FES1162815956	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815959	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815960	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815961	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815962	74.92		74.92
20/07/2021	30/08/2021	INV	FES1162815965	46.83		46.83

**Subtotal:** 325,112.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	82/126

Balance from Previous page: 325,112.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2021	30/08/2021	INV	FES1162815966	168.60		168.60
20/07/2021	30/08/2021	INV	FES1162815967	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815968	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815970	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815971	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815973	58.05		58.05
20/07/2021	30/08/2021	INV	FES1162815974	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815975	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815976	269.62		269.62
20/07/2021	30/08/2021	INV	FES1162815977	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815978	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815979	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815980	84.31		84.31
20/07/2021	30/08/2021	INV	FES1162815981	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815984	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815985	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815986	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815989	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162815991	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815992	168.60		168.60
20/07/2021	30/08/2021	INV	FES1162815995	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162815996	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162815997	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816006	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162816007	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162816009	84.31		84.31
20/07/2021	30/08/2021	INV	FES1162816010	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162816012	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162816017	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816020	63.68		63.68
20/07/2021	30/08/2021	INV	FES1162816023	1,899.77		1,899.77
20/07/2021	30/08/2021	INV	FES1162816026	284.59		284.59
20/07/2021	30/08/2021	INV	FES1162816028	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816031	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162816032	46.83		46.83

**Subtotal:** 329,971.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	83/126

Balance from Previous page: 329,971.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2021	30/08/2021	INV	FES1162816036	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816041	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816043	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162816044	58.05		58.05
20/07/2021	30/08/2021	INV	FES1162816045	329.52		329.52
20/07/2021	30/08/2021	INV	FES1162816052	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162816054	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162816056	247.30		247.30
20/07/2021	30/08/2021	INV	FES1162816058	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162816061	46.83		46.83
20/07/2021	30/08/2021	INV	FES1162816068	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816070	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816074	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816078	179.76		179.76
20/07/2021	30/08/2021	INV	FES1162816079	134.83		134.83
20/07/2021	30/08/2021	INV	FES1162816080	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816081	116.14		116.14
20/07/2021	30/08/2021	INV	FES1162816083	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816087	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162816090	59.95		59.95
20/07/2021	30/08/2021	INV	FES1162845887	84.31		84.31
20/07/2021	30/08/2021	INV	FES11692815765	89.90		89.90
20/07/2021	30/08/2021	INV	RFES1162813268	116.14		116.14
20/07/2021	30/08/2021	INV	RFES1162813856	59.95		59.95
20/07/2021	30/08/2021	INV	RFES1162814044	46.83		46.83
20/07/2021	30/08/2021	INV	RFES1162814590	46.83		46.83
20/07/2021	30/08/2021	INV	RFES1162815613	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162815756	194.97		194.97
21/07/2021	30/08/2021	INV	FES1162816275	269.62		269.62
21/07/2021	30/08/2021	INV	FES1162816278	284.59		284.59
21/07/2021	30/08/2021	INV	FES1162816279	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816280	164.78		164.78
21/07/2021	30/08/2021	INV	FES1162816281	247.30		247.30
21/07/2021	30/08/2021	INV	FES1162816282	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816283	97.35		97.35

**Subtotal:** 333,736.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	84/126

Balance from Previous page: 333,736.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	FES1162816284	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816285	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816286	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816287	89.90		89.90
21/07/2021	30/08/2021	INV	FES1162816289	89.90		89.90
21/07/2021	30/08/2021	INV	FES1162816292	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816293	149.80		149.80
21/07/2021	30/08/2021	INV	FES1162816295	483.36		483.36
21/07/2021	30/08/2021	INV	FES1162816297	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816304	134.83		134.83
21/07/2021	30/08/2021	INV	FES1162816310	209.71		209.71
21/07/2021	30/08/2021	INV	FES1162816312	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816313	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816314	58.05		58.05
21/07/2021	30/08/2021	INV	FES1162816316	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162815670	151.87		151.87
21/07/2021	30/08/2021	INV	FES1162815688	151.87		151.87
21/07/2021	30/08/2021	INV	FES1412594432	194.73		194.73
21/07/2021	30/08/2021	INV	FES1412598589	52.44		52.44
21/07/2021	30/08/2021	INV	FES162816270	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162815957	131.12		131.12
21/07/2021	30/08/2021	INV	FES1162816018	118.46		118.46
21/07/2021	30/08/2021	INV	009940283904	59.95		59.95
21/07/2021	30/08/2021	INV	009940283905	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162810921	149.80		149.80
21/07/2021	30/08/2021	INV	FES1162815714	149.80		149.80
21/07/2021	30/08/2021	INV	FES1162815761	224.69		224.69
21/07/2021	30/08/2021	INV	FES1162815795	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162815931	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162815932	119.85		119.85
21/07/2021	30/08/2021	INV	FES1162815936	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162815955	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162815987	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162815988	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162815990	59.95		59.95

**Subtotal:** 337,453.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	85/126

Balance from Previous page: 337,453.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	FES1162815994	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816001	344.49		344.49
21/07/2021	30/08/2021	INV	FES1162816004	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816016	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816019	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816024	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816033	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816039	194.73		194.73
21/07/2021	30/08/2021	INV	FES1162816057	119.85		119.85
21/07/2021	30/08/2021	INV	FES1162816067	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816069	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816072	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816082	164.78		164.78
21/07/2021	30/08/2021	INV	FES1162816085	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816086	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816091	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816092	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816097	145.90		145.90
21/07/2021	30/08/2021	INV	FES1162816098	104.83		104.83
21/07/2021	30/08/2021	INV	FES1162816099	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816100	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816101	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816102	104.88		104.88
21/07/2021	30/08/2021	INV	FES1162816103	119.85		119.85
21/07/2021	30/08/2021	INV	FES1162816104	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816105	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816106	89.90		89.90
21/07/2021	30/08/2021	INV	FES1162816107	84.31		84.31
21/07/2021	30/08/2021	INV	FES1162816108	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816109	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816111	84.31		84.31
21/07/2021	30/08/2021	INV	FES1162816112	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816113	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816115	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816116	239.66		239.66

**Subtotal:** 340,706.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	86/126

**Balance from Previous page: 340,706.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	FES1162816117	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816118	247.30		247.30
21/07/2021	30/08/2021	INV	FES1162816119	958.51		958.51
21/07/2021	30/08/2021	INV	FES1162816120	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816122	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816123	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816126	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816127	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816128	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816129	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816130	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816131	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816132	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816133	84.31		84.31
21/07/2021	30/08/2021	INV	FES1162816134	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816135	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816136	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816137	186.96		186.96
21/07/2021	30/08/2021	INV	FES1162816138	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816139	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816140	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816141	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816142	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816143	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816144	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816146	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816147	389.42		389.42
21/07/2021	30/08/2021	INV	FES1162816149	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816150	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816151	89.90		89.90
21/07/2021	30/08/2021	INV	FES1162816152	74.92		74.92
21/07/2021	30/08/2021	INV	FES1162816153	314.54		314.54
21/07/2021	30/08/2021	INV	FES1162816154	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816155	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816158	59.95		59.95

**Subtotal: 344,652.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	87/126

Balance from Previous page: 344,652.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	FES1162816159	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816160	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816161	84.31		84.31
21/07/2021	30/08/2021	INV	FES1162816162	84.31		84.31
21/07/2021	30/08/2021	INV	FES1162816164	1,689.93		1,689.93
21/07/2021	30/08/2021	INV	FES1162816165	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816166	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816167	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816168	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816169	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816170	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816171	89.90		89.90
21/07/2021	30/08/2021	INV	FES1162816173	404.40		404.40
21/07/2021	30/08/2021	INV	FES1162816174	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816176	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816177	554.16		554.16
21/07/2021	30/08/2021	INV	FES1162816178	89.90		89.90
21/07/2021	30/08/2021	INV	FES1162816181	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816182	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816183	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816184	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816185	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816186	554.16		554.16
21/07/2021	30/08/2021	INV	FES1162816187	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816188	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816189	207.49		207.49
21/07/2021	30/08/2021	INV	FES1162816190	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816192	58.05		58.05
21/07/2021	30/08/2021	INV	FES1162816193	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816199	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816201	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816204	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816205	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816207	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816209	116.14		116.14

**Subtotal:** 350,070.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	88/126

Balance from Previous page: 350,070.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	FES1162816210	52.44		52.44
21/07/2021	30/08/2021	INV	FES1162816213	247.30		247.30
21/07/2021	30/08/2021	INV	FES1162816214	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816217	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816218	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816219	119.85		119.85
21/07/2021	30/08/2021	INV	FES1162816220	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816221	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816222	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816224	389.42		389.42
21/07/2021	30/08/2021	INV	FES1162816226	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816227	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816228	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816229	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816230	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816231	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816232	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816233	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816234	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816236	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816237	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816238	149.80		149.80
21/07/2021	30/08/2021	INV	FES1162816239	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816240	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816245	91.74		91.74
21/07/2021	30/08/2021	INV	FES1162816246	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816248	181.53		181.53
21/07/2021	30/08/2021	INV	FES1162816250	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816251	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816253	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816254	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816255	59.95		59.95
21/07/2021	30/08/2021	INV	FES1162816257	104.63		104.63
21/07/2021	30/08/2021	INV	FES1162816262	46.83		46.83
21/07/2021	30/08/2021	INV	FES1162816263	449.33		449.33

**Subtotal:** 353,587.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	89/126

Balance from Previous page: 353,587.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	FES1162816264	86.12		86.12
21/07/2021	30/08/2021	INV	FES1162816265	479.27		479.27
21/07/2021	30/08/2021	INV	FES1162816266	89.90		89.90
21/07/2021	30/08/2021	INV	FES1162816267	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816271	116.14		116.14
21/07/2021	30/08/2021	INV	FES1162816272	359.47		359.47
21/07/2021	30/08/2021	INV	FES1162816273	359.47		359.47
21/07/2021	30/08/2021	INV	FES1162816274	59.95		59.95
22/07/2021	30/08/2021	INV	1128266509	3,430.17	(3,430.17)	0.00
22/07/2021	30/08/2021	INV	FES1162816307	104.88		104.88
22/07/2021	30/08/2021	INV	FES1162816308	554.16		554.16
22/07/2021	30/08/2021	INV	FES1162816309	284.59		284.59
22/07/2021	30/08/2021	INV	FES1162816317	119.85		119.85
22/07/2021	30/08/2021	INV	FES1162816319	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816320	119.85		119.85
22/07/2021	30/08/2021	INV	FES1162816321	179.76		179.76
22/07/2021	30/08/2021	INV	FES1162816322	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816327	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816328	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816330	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162815333	185.59		185.59
22/07/2021	30/08/2021	INV	009940283892	89.90		89.90
22/07/2021	30/08/2021	INV	009940283893	59.95		59.95
22/07/2021	30/08/2021	INV	009940283894	46.83		46.83
22/07/2021	30/08/2021	INV	009941218620	263.60		263.60
22/07/2021	30/08/2021	INV	009941460108	304.82		304.82
22/07/2021	30/08/2021	INV	FES1162810926	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162815269	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162815270	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162815276	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162815347	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162815394	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162815636	134.83		134.83
22/07/2021	30/08/2021	INV	FES1162815641	284.59		284.59
22/07/2021	30/08/2021	INV	FES1162815712	59.95		59.95

**Subtotal:** 358,783.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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**  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	90/126

**Balance from Previous page: 358,783.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2021	30/08/2021	INV	FES1162816062	554.16		554.16
22/07/2021	30/08/2021	INV	FES1162816077	134.83		134.83
22/07/2021	30/08/2021	INV	FES1162816156	221.06		221.06
22/07/2021	30/08/2021	INV	FES1162816241	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816244	194.73		194.73
22/07/2021	30/08/2021	INV	FES1162816268	269.62		269.62
22/07/2021	30/08/2021	INV	FES1162816269	119.85		119.85
22/07/2021	30/08/2021	INV	FES1162816288	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816291	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816296	179.76		179.76
22/07/2021	30/08/2021	INV	FES1162816303	554.16		554.16
22/07/2021	30/08/2021	INV	FES1162816305	134.83		134.83
22/07/2021	30/08/2021	INV	FES1162816306	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162815846	116.14		116.14
22/07/2021	30/08/2021	INV	009940477559	90.06		90.06
22/07/2021	30/08/2021	INV	FES1162816125	134.83		134.83
22/07/2021	30/08/2021	INV	FES1162816163	128.47		128.47
22/07/2021	30/08/2021	INV	FES1162816175	90.06		90.06
22/07/2021	30/08/2021	INV	FES1162816202	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816235	210.27		210.27
22/07/2021	30/08/2021	INV	FES1162816331	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816332	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816333	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816335	269.62		269.62
22/07/2021	30/08/2021	INV	FES1162816336	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816339	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816340	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816342	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816343	535.82		535.82
22/07/2021	30/08/2021	INV	FES1162816344	168.60		168.60
22/07/2021	30/08/2021	INV	FES1162816345	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816346	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816347	168.60		168.60
22/07/2021	30/08/2021	INV	FES1162816348	958.51		958.51
22/07/2021	30/08/2021	INV	FES1162816349	59.95		59.95

**Subtotal: 365,174.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Bank Code:** 123209  
**Acc No.:** 1232102105

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	91/126

Balance from Previous page: 365,174.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2021	30/08/2021	INV	FES1162816350	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816351	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816352	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816353	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816354	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816355	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816356	179.76		179.76
22/07/2021	30/08/2021	INV	FES1162816358	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816359	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816361	84.31		84.31
22/07/2021	30/08/2021	INV	FES1162816362	52.44		52.44
22/07/2021	30/08/2021	INV	FES1162816363	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816364	1,689.93		1,689.93
22/07/2021	30/08/2021	INV	FES1162816367	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816368	134.83		134.83
22/07/2021	30/08/2021	INV	FES1162816369	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816370	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816371	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816372	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816373	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816375	299.75		299.75
22/07/2021	30/08/2021	INV	FES1162816376	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816377	588.28		588.28
22/07/2021	30/08/2021	INV	FES1162816378	247.30		247.30
22/07/2021	30/08/2021	INV	FES1162816381	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816382	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816384	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816387	149.80		149.80
22/07/2021	30/08/2021	INV	FES1162816390	145.90		145.90
22/07/2021	30/08/2021	INV	FES1162816391	330.68		330.68
22/07/2021	30/08/2021	INV	FES1162816392	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816394	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816395	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816396	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816398	59.95		59.95

**Subtotal:** 370,583.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	92/126

Balance from Previous page: 370,583.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2021	30/08/2021	INV	FES1162816399	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816400	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816401	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816402	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816404	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816405	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816407	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816408	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816409	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816410	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816411	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816412	74.90		74.90
22/07/2021	30/08/2021	INV	FES1162816413	164.78		164.78
22/07/2021	30/08/2021	INV	FES1162816414	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816416	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816418	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816419	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816420	149.80		149.80
22/07/2021	30/08/2021	INV	FES1162816421	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816423	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816424	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816425	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816426	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816427	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816428	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816429	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816430	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816431	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816432	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816433	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816434	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816437	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816438	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816439	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816441	89.90		89.90

**Subtotal:** 372,942.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	93/126

Balance from Previous page: 372,942.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2021	30/08/2021	INV	FES1162816442	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816443	84.31		84.31
22/07/2021	30/08/2021	INV	FES1162816444	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816445	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816446	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816447	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816448	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816450	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816452	134.83		134.83
22/07/2021	30/08/2021	INV	FES1162816453	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816454	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816455	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816456	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816458	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816459	239.66		239.66
22/07/2021	30/08/2021	INV	FES1162816460	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816463	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816464	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816465	84.31		84.31
22/07/2021	30/08/2021	INV	FES1162816466	84.31		84.31
22/07/2021	30/08/2021	INV	FES1162816467	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816468	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816471	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816473	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816474	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816475	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816477	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816478	134.83		134.83
22/07/2021	30/08/2021	INV	FES1162816479	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816481	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816483	58.05		58.05
22/07/2021	30/08/2021	INV	FES1162816484	134.83		134.83
22/07/2021	30/08/2021	INV	FES1162816485	84.31		84.31
22/07/2021	30/08/2021	INV	FES1162816486	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816489	46.83		46.83

**Subtotal:** 375,650.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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  
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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	94/126

Balance from Previous page: 375,650.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2021	30/08/2021	INV	FES1162816490	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816491	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816492	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816493	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816494	84.31		84.31
22/07/2021	30/08/2021	INV	FES1162816495	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816497	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816498	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816499	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816500	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816503	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816504	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816505	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816506	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816508	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816509	52.44		52.44
22/07/2021	30/08/2021	INV	FES1162816511	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816517	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816520	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816521	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816522	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816524	269.62		269.62
22/07/2021	30/08/2021	INV	FES1162816525	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816526	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816529	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816530	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816531	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816532	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816533	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816534	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816535	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816536	299.56		299.56
22/07/2021	30/08/2021	INV	FES1162816537	168.60		168.60
22/07/2021	30/08/2021	INV	FES1162816540	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816542	59.95		59.95

**Subtotal:** 378,364.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	95/126

Balance from Previous page: 378,364.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2021	30/08/2021	INV	FES1162816544	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816545	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816547	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816548	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816550	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816551	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816552	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816553	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816554	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816557	181.53		181.53
22/07/2021	30/08/2021	INV	FES1162816560	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816561	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816565	84.31		84.31
22/07/2021	30/08/2021	INV	FES1162816567	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816570	149.80		149.80
22/07/2021	30/08/2021	INV	FES1162816574	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816575	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816576	168.60		168.60
22/07/2021	30/08/2021	INV	FES1162816584	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816586	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816589	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816604	149.80		149.80
22/07/2021	30/08/2021	INV	FES1162816606	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816613	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816620	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816637	89.90		89.90
22/07/2021	30/08/2021	INV	FES1162816638	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816643	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816646	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816650	168.60		168.60
22/07/2021	30/08/2021	INV	FES1162816654	247.30		247.30
22/07/2021	30/08/2021	INV	FES1162816655	378.44		378.44
22/07/2021	30/08/2021	INV	FES1162816658	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816660	116.14		116.14
22/07/2021	30/08/2021	INV	FES1162816661	59.95		59.95

**Subtotal:** 381,717.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	96/126

Balance from Previous page: 381,717.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2021	30/08/2021	INV	FES1162816662	554.16		554.16
22/07/2021	30/08/2021	INV	FES1162816665	59.95		59.95
22/07/2021	30/08/2021	INV	FES1162816667	273.52		273.52
22/07/2021	30/08/2021	INV	FES1162816670	46.83		46.83
22/07/2021	30/08/2021	INV	FES1162816673	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816889	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816890	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816891	84.31		84.31
23/07/2021	30/08/2021	INV	FES1162816892	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816893	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816895	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816899	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816902	108.57		108.57
23/07/2021	30/08/2021	INV	FES1162816903	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816904	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816905	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816906	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816909	295.79		295.79
23/07/2021	30/08/2021	INV	FES1162816910	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816912	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816913	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816914	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816917	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816919	194.73		194.73
23/07/2021	30/08/2021	INV	FES1162816942	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816944	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816947	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816950	284.59		284.59
23/07/2021	30/08/2021	INV	FES1162816953	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816955	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816956	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816964	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816968	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816969	46.83		46.83
23/07/2021	30/08/2021	INV	RFES1162812093	46.83		46.83

**Subtotal:** 385,355.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	97/126

Balance from Previous page: 385,355.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2021	30/08/2021	INV	FES1162816805	179.76		179.76
23/07/2021	30/08/2021	INV	FES1162816806	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816808	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816809	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816810	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816811	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816812	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816813	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816815	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816820	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816832	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816833	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816835	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816837	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816838	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816842	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816845	58.05		58.05
23/07/2021	30/08/2021	INV	FES1162816846	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816849	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816852	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816857	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816858	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816859	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816865	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816868	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816869	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816870	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816876	84.31		84.31
23/07/2021	30/08/2021	INV	FES1162816877	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816879	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816883	209.71		209.71
23/07/2021	30/08/2021	INV	009941843986	108.78		108.78
23/07/2021	30/08/2021	INV	FES1162816357	188.77		188.77
23/07/2021	30/08/2021	INV	009940283864	494.26		494.26
23/07/2021	30/08/2021	INV	FES1162813330	59.95		59.95

**Subtotal:** 388,598.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	98/126

Balance from Previous page: 388,598.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2021	30/08/2021	INV	FES1162815064	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162815519	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162815646	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816040	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816064	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816323	134.83		134.83
23/07/2021	30/08/2021	INV	FES1162816422	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816457	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816461	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816470	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816476	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816487	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816502	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816515	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816518	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816523	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816527	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816528	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816556	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816568	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816571	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816572	221.06		221.06
23/07/2021	30/08/2021	INV	FES1162816573	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816579	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816581	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816583	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816587	325.98		325.98
23/07/2021	30/08/2021	INV	FES1162816594	119.85		119.85
23/07/2021	30/08/2021	INV	FES1162816598	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816600	142.37		142.37
23/07/2021	30/08/2021	INV	FES1162816605	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816610	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816611	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816612	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816614	89.90		89.90

**Subtotal:** 391,710.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	99/126

**Balance from Previous page: 391,710.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2021	30/08/2021	INV	FES1162816617	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816622	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816623	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816624	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816626	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816628	149.80		149.80
23/07/2021	30/08/2021	INV	FES1162816629	359.47		359.47
23/07/2021	30/08/2021	INV	FES1162816630	254.63		254.63
23/07/2021	30/08/2021	INV	FES1162816631	359.47		359.47
23/07/2021	30/08/2021	INV	FES1162816632	269.62		269.62
23/07/2021	30/08/2021	INV	FES1162816633	269.62		269.62
23/07/2021	30/08/2021	INV	FES1162816634	254.63		254.63
23/07/2021	30/08/2021	INV	FES1162816636	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816640	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816641	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816642	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816644	134.83		134.83
23/07/2021	30/08/2021	INV	FES1162816647	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816651	209.71		209.71
23/07/2021	30/08/2021	INV	FES1162816652	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816653	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816657	179.76		179.76
23/07/2021	30/08/2021	INV	FES1162816671	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816672	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816674	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816675	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816686	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816689	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816691	127.50		127.50
23/07/2021	30/08/2021	INV	FES1162816692	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816695	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816697	194.73		194.73
23/07/2021	30/08/2021	INV	FES1162816698	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816699	104.88		104.88
23/07/2021	30/08/2021	INV	FES1162816701	59.95		59.95

**Subtotal: 395,757.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	100/126

Balance from Previous page: 395,757.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2021	30/08/2021	INV	FES1162816704	179.76		179.76
23/07/2021	30/08/2021	INV	FES1162816706	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816707	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816708	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816710	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816713	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816714	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816715	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816718	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816719	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816720	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816721	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816723	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816728	269.62		269.62
23/07/2021	30/08/2021	INV	FES1162816729	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816730	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816731	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816735	209.71		209.71
23/07/2021	30/08/2021	INV	FES1162816738	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816742	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816744	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816745	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816747	84.31		84.31
23/07/2021	30/08/2021	INV	FES1162816749	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816753	168.60		168.60
23/07/2021	30/08/2021	INV	FES1162816754	84.31		84.31
23/07/2021	30/08/2021	INV	FES1162816758	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816759	89.90		89.90
23/07/2021	30/08/2021	INV	FES1162816761	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816762	119.85		119.85
23/07/2021	30/08/2021	INV	FES1162816765	149.80		149.80
23/07/2021	30/08/2021	INV	FES1162816766	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816768	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816770	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816772	359.47		359.47

**Subtotal:** 399,081.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	101/126

Balance from Previous page: 399,081.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2021	30/08/2021	INV	FES1162816773	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816776	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816782	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816783	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816784	116.14		116.14
23/07/2021	30/08/2021	INV	FES1162816790	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816791	247.30		247.30
23/07/2021	30/08/2021	INV	FES1162816792	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816793	84.31		84.31
23/07/2021	30/08/2021	INV	FES1162816794	46.83		46.83
23/07/2021	30/08/2021	INV	FES1162816795	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816799	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816802	59.95		59.95
23/07/2021	30/08/2021	INV	FES1162816803	46.83		46.83
24/07/2021	30/08/2021	INV	FES1162816625	385.94		385.94
24/07/2021	30/08/2021	INV	FES1162816763	166.45		166.45
26/07/2021	30/08/2021	INV	009940283895	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162814046	84.31		84.31
26/07/2021	30/08/2021	INV	FES1162815219	325.98		325.98
26/07/2021	30/08/2021	INV	FES1162816046	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816318	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816386	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816541	134.83		134.83
26/07/2021	30/08/2021	INV	FES1162816578	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816595	539.18		539.18
26/07/2021	30/08/2021	INV	FES1162816619	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816627	80.51		80.51
26/07/2021	30/08/2021	INV	FES1162816635	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816659	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816679	509.59		509.59
26/07/2021	30/08/2021	INV	FES1162816693	119.85		119.85
26/07/2021	30/08/2021	INV	FES1162816694	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816717	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816725	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816769	59.95		59.95

**Subtotal:** 403,258.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	102/126

Balance from Previous page: 403,258.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2021	30/08/2021	INV	FES1162816771	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816774	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816775	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816778	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816779	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816781	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816785	554.16		554.16
26/07/2021	30/08/2021	INV	FES1162816786	97.35		97.35
26/07/2021	30/08/2021	INV	FES1162816789	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816797	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816800	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162816801	84.31		84.31
26/07/2021	30/08/2021	INV	FES1162816804	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816814	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816816	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816817	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816818	239.66		239.66
26/07/2021	30/08/2021	INV	FES1162816819	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816821	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816822	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816824	108.57		108.57
26/07/2021	30/08/2021	INV	FES1162816826	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816827	134.83		134.83
26/07/2021	30/08/2021	INV	FES1162816828	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816829	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816830	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816831	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816834	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816836	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816839	449.33		449.33
26/07/2021	30/08/2021	INV	FES1162816840	80.51		80.51
26/07/2021	30/08/2021	INV	FES1162816841	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816843	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816844	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816851	69.29		69.29

**Subtotal:** 406,768.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	103/126

Balance from Previous page: 406,768.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2021	30/08/2021	INV	FES1162816853	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816854	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816856	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816862	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816863	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816866	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816872	179.76		179.76
26/07/2021	30/08/2021	INV	FES1162816874	351.21		351.21
26/07/2021	30/08/2021	INV	FES1162816875	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816881	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816884	209.71		209.71
26/07/2021	30/08/2021	INV	FES1162816885	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816886	181.53		181.53
26/07/2021	30/08/2021	INV	FES1162816888	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816896	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816900	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816901	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816907	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816908	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816920	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816923	850.57		850.57
26/07/2021	30/08/2021	INV	FES1162816926	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816929	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816931	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816932	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816933	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816937	86.12		86.12
26/07/2021	30/08/2021	INV	FES1162816940	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816941	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816945	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162816948	745.66		745.66
26/07/2021	30/08/2021	INV	FES1162816952	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816957	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816958	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162816959	46.83		46.83

**Subtotal:** 411,336.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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**  
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**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	104/126

**Balance from Previous page: 411,336.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2021	30/08/2021	INV	FES1162816960	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816961	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816962	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816963	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816965	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816966	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816967	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816970	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816971	52.44		52.44
26/07/2021	30/08/2021	INV	FES1162816972	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816973	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816974	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816976	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816977	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162816978	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816979	224.69		224.69
26/07/2021	30/08/2021	INV	FES1162816980	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816981	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816982	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816984	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162816985	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816986	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816988	134.83		134.83
26/07/2021	30/08/2021	INV	FES1162816991	84.31		84.31
26/07/2021	30/08/2021	INV	FES1162816992	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816993	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162816994	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816995	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162816999	224.69		224.69
26/07/2021	30/08/2021	INV	FES1162817000	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817001	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817002	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817003	269.62		269.62
26/07/2021	30/08/2021	INV	FES1162817005	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817006	59.95		59.95

**Subtotal: 414,102.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	105/126

**Balance from Previous page: 414,102.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2021	30/08/2021	INV	FES1162817009	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817011	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817012	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162817013	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817014	239.66		239.66
26/07/2021	30/08/2021	INV	FES1162817016	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817017	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817018	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817019	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817020	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817022	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817023	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817024	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817025	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817027	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817028	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817029	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817030	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817031	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817033	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817034	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162817037	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817039	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817043	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817046	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817047	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817048	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817050	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817051	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817052	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817053	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817054	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817056	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817060	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817061	89.90		89.90

**Subtotal: 416,577.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**Acc No.:** 1232102105

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	106/126

Balance from Previous page: 416,577.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2021	30/08/2021	INV	FES1162817062	58.05		58.05
26/07/2021	30/08/2021	INV	FES1162817065	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817066	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817067	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817068	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817069	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817070	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817071	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817072	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817073	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817074	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817078	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817079	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817080	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817081	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817083	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817084	149.80		149.80
26/07/2021	30/08/2021	INV	FES1162817085	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817086	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817087	221.06		221.06
26/07/2021	30/08/2021	INV	FES1162817091	179.76		179.76
26/07/2021	30/08/2021	INV	FES1162817092	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162817093	119.85		119.85
26/07/2021	30/08/2021	INV	FES1162817095	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817096	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817098	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817099	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817100	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817103	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817107	221.06		221.06
26/07/2021	30/08/2021	INV	FES1162817108	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817110	84.31		84.31
26/07/2021	30/08/2021	INV	FES1162817111	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817112	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817113	119.85		119.85

**Subtotal:** 419,261.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	107/126

Balance from Previous page: 419,261.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2021	30/08/2021	INV	FES1162817116	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817119	1,689.93		1,689.93
26/07/2021	30/08/2021	INV	FES1162817120	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817121	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817122	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817123	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817129	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817131	299.75		299.75
26/07/2021	30/08/2021	INV	FES1162817132	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817133	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817135	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817136	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817139	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162817140	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817145	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817147	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817149	168.60		168.60
26/07/2021	30/08/2021	INV	FES1162817151	221.06		221.06
26/07/2021	30/08/2021	INV	FES1162817152	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817153	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817154	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817155	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817157	119.85		119.85
26/07/2021	30/08/2021	INV	FES1162817160	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817161	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817162	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817163	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817165	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817167	84.31		84.31
26/07/2021	30/08/2021	INV	FES1162817170	164.78		164.78
26/07/2021	30/08/2021	INV	FES1162817172	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817176	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817182	84.31		84.31
26/07/2021	30/08/2021	INV	FES1162817183	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817187	134.83		134.83

**Subtotal:** 423,989.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	108/126

**Balance from Previous page: 423,989.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2021	30/08/2021	INV	FES1162817188	89.90		89.90
26/07/2021	30/08/2021	INV	FES1162817194	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817195	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817197	116.14		116.14
26/07/2021	30/08/2021	INV	FES1162817204	46.83		46.83
26/07/2021	30/08/2021	INV	FES1162817207	59.95		59.95
26/07/2021	30/08/2021	INV	FES1162817208	273.52		273.52
26/07/2021	30/08/2021	INV	FES1162817210	903.04		903.04
26/07/2021	30/08/2021	INV	FES162817055	59.95		59.95
27/07/2021	30/08/2021	INV	009941218621	128.47		128.47
27/07/2021	30/08/2021	INV	FES1162816616	121.07		121.07
27/07/2021	30/08/2021	INV	FES1162816798	154.73		154.73
27/07/2021	30/08/2021	INV	FES1162816918	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162816983	58.05		58.05
27/07/2021	30/08/2021	INV	FES1162817064	90.06		90.06
27/07/2021	30/08/2021	INV	009940283865	89.90		89.90
27/07/2021	30/08/2021	INV	FES1162816047	89.90		89.90
27/07/2021	30/08/2021	INV	FES1162816462	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162816850	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162816934	119.85		119.85
27/07/2021	30/08/2021	INV	FES1162816935	142.24		142.24
27/07/2021	30/08/2021	INV	FES1162817010	80.51		80.51
27/07/2021	30/08/2021	INV	FES1162817015	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817032	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817117	149.80		149.80
27/07/2021	30/08/2021	INV	FES1162817128	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817138	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817141	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817146	89.90		89.90
27/07/2021	30/08/2021	INV	FES1162817150	207.49		207.49
27/07/2021	30/08/2021	INV	FES1162817158	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817177	509.23		509.23
27/07/2021	30/08/2021	INV	FES1162817186	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817190	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817193	46.83		46.83

**Subtotal: 428,499.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	109/126

Balance from Previous page: 428,499.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2021	30/08/2021	INV	FES1162817196	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817198	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817199	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817201	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817203	125.36		125.36
27/07/2021	30/08/2021	INV	FES1162817206	89.90		89.90
27/07/2021	30/08/2021	INV	FES1162817214	539.18		539.18
27/07/2021	30/08/2021	INV	FES1162817215	299.56		299.56
27/07/2021	30/08/2021	INV	FES1162817216	535.82		535.82
27/07/2021	30/08/2021	INV	FES1162817217	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817218	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817219	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817220	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817221	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817222	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817223	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817224	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817225	449.33		449.33
27/07/2021	30/08/2021	INV	FES1162817226	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817227	74.90		74.90
27/07/2021	30/08/2021	INV	FES1162817228	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817229	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817230	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817232	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817233	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817234	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817235	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817236	84.31		84.31
27/07/2021	30/08/2021	INV	FES1162817238	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817239	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817240	84.31		84.31
27/07/2021	30/08/2021	INV	FES1162817241	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817242	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817244	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817245	84.31		84.31

**Subtotal:** 432,306.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	110/126

Balance from Previous page: 432,306.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2021	30/08/2021	INV	FES1162817246	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817247	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817248	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817249	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817250	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817251	84.31		84.31
27/07/2021	30/08/2021	INV	FES1162817252	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817253	164.78		164.78
27/07/2021	30/08/2021	INV	FES1162817254	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817255	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817256	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817258	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817259	325.98		325.98
27/07/2021	30/08/2021	INV	FES1162817260	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817261	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817262	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817264	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817265	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817266	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817268	125.36		125.36
27/07/2021	30/08/2021	INV	FES1162817269	84.31		84.31
27/07/2021	30/08/2021	INV	FES1162817270	84.31		84.31
27/07/2021	30/08/2021	INV	FES1162817271	84.31		84.31
27/07/2021	30/08/2021	INV	FES1162817272	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817273	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817274	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817275	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817276	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817278	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817279	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817282	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817283	91.74		91.74
27/07/2021	30/08/2021	INV	FES1162817285	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817286	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817287	289.62		289.62

**Subtotal:** 435,254.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	111/126

Balance from Previous page: 435,254.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2021	30/08/2021	INV	FES1162817288	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817289	209.71		209.71
27/07/2021	30/08/2021	INV	FES1162817291	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817292	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817294	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817295	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817297	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817298	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817299	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817302	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817304	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817305	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817306	119.85		119.85
27/07/2021	30/08/2021	INV	FES1162817308	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817309	535.99		535.99
27/07/2021	30/08/2021	INV	FES1162817310	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817313	104.88		104.88
27/07/2021	30/08/2021	INV	FES1162817314	89.90		89.90
27/07/2021	30/08/2021	INV	FES1162817315	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817316	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817317	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817318	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817320	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817322	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817323	325.98		325.98
27/07/2021	30/08/2021	INV	FES1162817324	149.80		149.80
27/07/2021	30/08/2021	INV	FES1162817325	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817326	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817327	84.31		84.31
27/07/2021	30/08/2021	INV	FES1162817330	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817332	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817333	509.23		509.23
27/07/2021	30/08/2021	INV	FES1162817334	554.16		554.16
27/07/2021	30/08/2021	INV	FES1162817337	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817338	299.56		299.56

**Subtotal:** 439,727.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	112/126

**Balance from Previous page: 439,727.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2021	30/08/2021	INV	FES1162817340	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817341	284.59		284.59
27/07/2021	30/08/2021	INV	FES1162817342	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817343	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817344	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817345	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817347	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817348	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817349	84.31		84.31
27/07/2021	30/08/2021	INV	FES1162817351	186.96		186.96
27/07/2021	30/08/2021	INV	FES1162817352	80.51		80.51
27/07/2021	30/08/2021	INV	FES1162817353	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817354	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817355	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817356	221.06		221.06
27/07/2021	30/08/2021	INV	FES1162817357	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817358	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817359	149.80		149.80
27/07/2021	30/08/2021	INV	FES1162817360	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817363	134.83		134.83
27/07/2021	30/08/2021	INV	FES1162817364	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817365	239.66		239.66
27/07/2021	30/08/2021	INV	FES1162817368	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817370	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817371	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817372	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817373	329.52		329.52
27/07/2021	30/08/2021	INV	FES1162817375	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817376	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817378	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817379	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817381	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817384	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817385	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817386	149.80		149.80

**Subtotal: 443,094.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72





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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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**Balance from Previous page: 443,094.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2021	30/08/2021	INV	FES1162817387	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817388	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817390	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817391	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817392	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817393	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817394	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817395	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817396	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817397	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817398	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817399	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817400	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817402	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817405	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817406	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817407	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817408	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817409	89.90		89.90
27/07/2021	30/08/2021	INV	FES1162817410	116.14		116.14
27/07/2021	30/08/2021	INV	FES1162817411	119.85		119.85
27/07/2021	30/08/2021	INV	FES1162817412	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817416	134.83		134.83
27/07/2021	30/08/2021	INV	FES1162817417	46.83		46.83
27/07/2021	30/08/2021	INV	FES1162817418	59.95		59.95
27/07/2021	30/08/2021	INV	FES1162817421	209.71		209.71
27/07/2021	30/08/2021	INV	R009940283861	46.83		46.83
27/07/2021	30/08/2021	INV	RFES1162814101	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817496	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817497	179.76		179.76
28/07/2021	30/08/2021	INV	FES1162817499	269.62		269.62
28/07/2021	30/08/2021	INV	FES1162817500	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817501	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817503	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817505	116.14		116.14

**Subtotal: 445,890.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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Balance from Previous page: 445,890.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2021	30/08/2021	INV	FES1162817506	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817509	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817511	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817514	494.26		494.26
28/07/2021	30/08/2021	INV	FES1162817517	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817519	554.16		554.16
28/07/2021	30/08/2021	INV	FES1162817523	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817524	119.85		119.85
28/07/2021	30/08/2021	INV	FES1162817526	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817528	224.69		224.69
28/07/2021	30/08/2021	INV	FES1162817529	509.23		509.23
28/07/2021	30/08/2021	INV	FES1162817535	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817536	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817537	325.98		325.98
28/07/2021	30/08/2021	INV	FES1162817538	269.62		269.62
28/07/2021	30/08/2021	INV	FES1162817542	509.59		509.59
28/07/2021	30/08/2021	INV	FES1162817543	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817544	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817545	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817548	269.62		269.62
28/07/2021	30/08/2021	INV	FES1162817550	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817553	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817554	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817556	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817557	179.76		179.76
28/07/2021	30/08/2021	INV	FES1162817558	74.92		74.92
28/07/2021	30/08/2021	INV	FES1162817559	179.76		179.76
28/07/2021	30/08/2021	INV	FES1162817560	419.37		419.37
28/07/2021	30/08/2021	INV	FES1162817561	89.90		89.90
28/07/2021	30/08/2021	INV	FES1162817562	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817565	74.92		74.92
28/07/2021	30/08/2021	INV	FES1162817566	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817567	89.90		89.90
28/07/2021	30/08/2021	INV	FES1162817570	89.90		89.90
28/07/2021	30/08/2021	INV	FES1162817571	352.21		352.21

**Subtotal:** 451,672.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	115/126

Balance from Previous page: 451,672.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2021	30/08/2021	INV	FES1162817572	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817573	179.76		179.76
28/07/2021	30/08/2021	INV	FES1162817574	116.14		116.14
28/07/2021	30/08/2021	INV	FES1162817575	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817576	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817577	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817579	74.92		74.92
28/07/2021	30/08/2021	INV	FES1162817580	69.29		69.29
28/07/2021	30/08/2021	INV	FES1162817582	89.90		89.90
28/07/2021	30/08/2021	INV	FES1162817586	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817587	509.59		509.59
28/07/2021	30/08/2021	INV	FES1162817588	221.06		221.06
28/07/2021	30/08/2021	INV	RFES1162813404	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162814566	116.14		116.14
28/07/2021	30/08/2021	INV	FES1162817104	74.92		74.92
28/07/2021	30/08/2021	INV	009941341371	90.06		90.06
28/07/2021	30/08/2021	INV	FES1162816996	278.58		278.58
28/07/2021	30/08/2021	INV	FES1162817335	109.79		109.79
28/07/2021	30/08/2021	INV	FES1162817401	304.82		304.82
28/07/2021	30/08/2021	INV	009940283866	59.95		59.95
28/07/2021	30/08/2021	INV	009940283896	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162815678	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817427	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817428	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817429	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817430	119.85		119.85
28/07/2021	30/08/2021	INV	FES1162817432	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817436	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817437	74.92		74.92
28/07/2021	30/08/2021	INV	FES1162817438	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817439	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817440	104.88		104.88
28/07/2021	30/08/2021	INV	FES1162817441	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817442	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817443	84.31		84.31

**Subtotal:** 455,225.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	116/126

Balance from Previous page: 455,225.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2021	30/08/2021	INV	FES1162817446	116.14		116.14
28/07/2021	30/08/2021	INV	FES1162817447	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817448	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817449	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817451	268.34		268.34
28/07/2021	30/08/2021	INV	FES1162817452	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817454	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817456	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817457	239.66		239.66
28/07/2021	30/08/2021	INV	FES1162817459	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817461	116.14		116.14
28/07/2021	30/08/2021	INV	FES1162817462	116.14		116.14
28/07/2021	30/08/2021	INV	FES1162817465	108.57		108.57
28/07/2021	30/08/2021	INV	FES1162817466	554.16		554.16
28/07/2021	30/08/2021	INV	FES1162817468	134.83		134.83
28/07/2021	30/08/2021	INV	FES1162817469	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817470	84.31		84.31
28/07/2021	30/08/2021	INV	FES1162817471	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817474	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817476	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817480	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817481	84.31		84.31
28/07/2021	30/08/2021	INV	FES1162817482	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817483	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817484	179.76		179.76
28/07/2021	30/08/2021	INV	FES1162817485	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817486	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817489	59.95		59.95
28/07/2021	30/08/2021	INV	FES1162817491	46.83		46.83
28/07/2021	30/08/2021	INV	FES1162817492	207.49		207.49
29/07/2021	30/08/2021	INV	FES1162817547	109.79		109.79
29/07/2021	30/08/2021	INV	FES1162817563	165.24		165.24
29/07/2021	30/08/2021	INV	FES1162817590	122.00		122.00
29/07/2021	30/08/2021	INV	FES1162817425	412.80		412.80
29/07/2021	30/08/2021	INV	FES1162817591	434.36		434.36

**Subtotal:** 459,640.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	117/126

Balance from Previous page: 459,640.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2021	30/08/2021	INV	FES1162817592	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817593	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817594	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817595	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817596	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817597	509.59		509.59
29/07/2021	30/08/2021	INV	FES1162817599	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817600	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817601	239.66		239.66
29/07/2021	30/08/2021	INV	FES1162817602	209.71		209.71
29/07/2021	30/08/2021	INV	FES1162817603	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817604	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817605	69.29		69.29
29/07/2021	30/08/2021	INV	FES1162817606	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817607	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817608	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817609	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817610	194.73		194.73
29/07/2021	30/08/2021	INV	FES1162817611	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817612	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817616	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817617	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817618	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817619	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817620	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817622	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817623	89.90		89.90
29/07/2021	30/08/2021	INV	FES1162817624	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817625	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817626	430.91		430.91
29/07/2021	30/08/2021	INV	FES1162817627	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817628	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817629	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817632	179.76		179.76
29/07/2021	30/08/2021	INV	FES1162817634	59.95		59.95

**Subtotal:** 463,353.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	118/126

Balance from Previous page: 463,353.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2021	30/08/2021	INV	FES1162817635	89.90		89.90
29/07/2021	30/08/2021	INV	FES1162817636	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817637	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817638	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817639	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817642	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817645	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817646	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817647	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817648	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817650	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817651	958.51		958.51
29/07/2021	30/08/2021	INV	FES1162817652	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817653	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817655	284.59		284.59
29/07/2021	30/08/2021	INV	FES1162817657	134.83		134.83
29/07/2021	30/08/2021	INV	FES1162817658	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817659	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817661	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817662	134.83		134.83
29/07/2021	30/08/2021	INV	FES1162817663	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817664	74.90		74.90
29/07/2021	30/08/2021	INV	FES1162817665	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817667	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817669	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817670	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817671	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817672	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817673	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817674	89.90		89.90
29/07/2021	30/08/2021	INV	FES1162817675	134.83		134.83
29/07/2021	30/08/2021	INV	FES1162817676	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817678	479.27		479.27
29/07/2021	30/08/2021	INV	FES1162817679	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817681	59.95		59.95

**Subtotal:** 467,426.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	119/126

Balance from Previous page: 467,426.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2021	30/08/2021	INV	FES1162817682	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817683	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817685	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817686	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817688	186.96		186.96
29/07/2021	30/08/2021	INV	FES1162817689	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817690	239.66		239.66
29/07/2021	30/08/2021	INV	FES1162817691	134.83		134.83
29/07/2021	30/08/2021	INV	FES1162817693	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817694	419.37		419.37
29/07/2021	30/08/2021	INV	FES1162817695	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817696	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817698	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817699	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817700	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817702	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817703	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817705	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817706	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817707	69.29		69.29
29/07/2021	30/08/2021	INV	FES1162817708	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817709	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817710	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817711	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817712	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817713	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817714	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817715	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817716	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817717	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817718	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817719	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817720	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817721	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817722	59.95		59.95

**Subtotal:** 470,338.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	120/126

Balance from Previous page: 470,338.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2021	30/08/2021	INV	FES1162817723	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817727	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817730	483.36		483.36
29/07/2021	30/08/2021	INV	FES1162817732	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817733	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817734	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817736	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817738	119.85		119.85
29/07/2021	30/08/2021	INV	FES1162817739	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817740	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817741	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817742	104.88		104.88
29/07/2021	30/08/2021	INV	FES1162817745	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817746	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817748	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817749	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817750	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817751	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817752	483.36		483.36
29/07/2021	30/08/2021	INV	FES1162817753	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817754	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817756	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817757	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817758	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817759	179.76		179.76
29/07/2021	30/08/2021	INV	FES1162817761	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817763	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817764	569.14		569.14
29/07/2021	30/08/2021	INV	FES1162817765	483.36		483.36
29/07/2021	30/08/2021	INV	FES1162817767	209.71		209.71
29/07/2021	30/08/2021	INV	FES1162817768	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817769	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817771	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817773	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817774	142.37		142.37

**Subtotal:** 474,755.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

**Bank Name:** NEDBANK  
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**Bank Code:** 123209  
**Acc No.:** 1232102105

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**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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Balance from Previous page: 474,755.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2021	30/08/2021	INV	FES1162817776	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817777	134.83		134.83
29/07/2021	30/08/2021	INV	FES1162817782	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817784	745.66		745.66
29/07/2021	30/08/2021	INV	FES1162817785	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817786	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817787	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817788	58.05		58.05
29/07/2021	30/08/2021	INV	FES1162817789	142.37		142.37
29/07/2021	30/08/2021	INV	FES1162817790	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817791	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817793	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817794	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817795	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817796	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817797	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817798	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817799	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817800	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817801	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817803	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817804	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817806	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817808	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817809	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817810	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817811	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817812	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817814	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817815	330.68		330.68
29/07/2021	30/08/2021	INV	FES1162817816	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817817	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817818	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817819	186.96		186.96
29/07/2021	30/08/2021	INV	FES1162817820	59.95		59.95

**Subtotal:** 478,115.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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**Balance from Previous page: 478,115.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2021	30/08/2021	INV	FES1162817821	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817822	58.05		58.05
29/07/2021	30/08/2021	INV	FES1162817823	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817824	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817826	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817828	89.90		89.90
29/07/2021	30/08/2021	INV	FES1162817829	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817830	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817831	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817832	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817833	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817836	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817837	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817838	149.80		149.80
29/07/2021	30/08/2021	INV	FES1162817839	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817842	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817844	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817845	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817846	981.72		981.72
29/07/2021	30/08/2021	INV	FES1162817849	84.31		84.31
29/07/2021	30/08/2021	INV	FES1162817852	89.90		89.90
29/07/2021	30/08/2021	INV	FES1162817854	89.90		89.90
29/07/2021	30/08/2021	INV	FES1162817855	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817859	134.83		134.83
29/07/2021	30/08/2021	INV	FES1162817860	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817862	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817863	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817865	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817866	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817867	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817868	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817869	116.14		116.14
29/07/2021	30/08/2021	INV	FES1162817871	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817876	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817877	46.83		46.83

**Subtotal: 481,462.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	123/126

Balance from Previous page: 481,462.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2021	30/08/2021	INV	FES1162817879	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817880	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817881	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817882	46.83		46.83
29/07/2021	30/08/2021	INV	FES1162817883	284.59		284.59
29/07/2021	30/08/2021	INV	FES1162817884	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817886	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817889	59.95		59.95
29/07/2021	30/08/2021	INV	FES1162817890	116.14		116.14
29/07/2021	30/08/2021	INV	RFES1162816771	59.95		59.95
29/07/2021	30/08/2021	INV	RFES1162816862	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817598	154.73		154.73
30/07/2021	30/08/2021	INV	FES1162817666	124.74		124.74
30/07/2021	30/08/2021	INV	009940283867	46.83		46.83
30/07/2021	30/08/2021	INV	009940283897	84.31		84.31
30/07/2021	30/08/2021	INV	009940283898	58.05		58.05
30/07/2021	30/08/2021	INV	009940283899	46.83		46.83
30/07/2021	30/08/2021	INV	009940283900	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817533	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817668	299.56		299.56
30/07/2021	30/08/2021	INV	FES1162817697	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817743	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817775	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817827	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817835	209.71		209.71
30/07/2021	30/08/2021	INV	FES1162817857	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817864	119.85		119.85
30/07/2021	30/08/2021	INV	FES1162817887	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817898	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817901	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817904	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817905	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817906	89.90		89.90
30/07/2021	30/08/2021	INV	FES1162817907	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817908	59.95		59.95

**Subtotal:** 484,458.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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Balance from Previous page: 484,458.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2021	30/08/2021	INV	FES1162817909	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817910	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817911	325.98		325.98
30/07/2021	30/08/2021	INV	FES1162817912	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817913	168.60		168.60
30/07/2021	30/08/2021	INV	FES1162817914	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817915	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817916	164.78		164.78
30/07/2021	30/08/2021	INV	FES1162817917	89.90		89.90
30/07/2021	30/08/2021	INV	FES1162817919	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817920	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817921	84.31		84.31
30/07/2021	30/08/2021	INV	FES1162817922	84.31		84.31
30/07/2021	30/08/2021	INV	FES1162817923	84.31		84.31
30/07/2021	30/08/2021	INV	FES1162817924	247.30		247.30
30/07/2021	30/08/2021	INV	FES1162817925	89.90		89.90
30/07/2021	30/08/2021	INV	FES1162817926	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817927	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817929	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817931	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817948	52.44		52.44
30/07/2021	30/08/2021	INV	FES1162817949	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817950	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817952	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817953	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817954	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817955	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817958	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817959	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817960	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817961	284.59		284.59
30/07/2021	30/08/2021	INV	FES1162817963	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817964	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817967	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817970	84.31		84.31

**Subtotal:** 487,829.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
	<b>Page</b>	125/126

Balance from Previous page: 487,829.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2021	30/08/2021	INV	FES1162817971	179.76		179.76
30/07/2021	30/08/2021	INV	FES1162817972	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817973	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817974	299.56		299.56
30/07/2021	30/08/2021	INV	FES1162817977	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817978	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817979	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817932	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817933	221.06		221.06
30/07/2021	30/08/2021	INV	FES1162817935	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817938	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817939	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817940	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817941	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817943	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817944	221.06		221.06
30/07/2021	30/08/2021	INV	FES1162817945	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817981	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817982	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817983	80.51		80.51
30/07/2021	30/08/2021	INV	FES1162817984	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817986	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817987	149.80		149.80
30/07/2021	30/08/2021	INV	FES1162817988	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817989	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817990	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817991	149.80		149.80
30/07/2021	30/08/2021	INV	FES1162817993	134.83		134.83
30/07/2021	30/08/2021	INV	FES1162817994	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817996	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162817997	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162817998	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818000	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162818002	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818005	119.85		119.85

**Subtotal:** 490,895.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2021
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2021 : 31/07/2021
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Balance from Previous page: 490,895.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2021	30/08/2021	INV	FES1162818006	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818008	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818009	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818012	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818014	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162818015	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818016	209.71		209.71
30/07/2021	30/08/2021	INV	FES1162818017	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162818018	194.73		194.73
30/07/2021	30/08/2021	INV	FES1162818019	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818020	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818021	142.37		142.37
30/07/2021	30/08/2021	INV	FES1162818022	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162818023	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818025	209.71		209.71
30/07/2021	30/08/2021	INV	FES1162818026	453.87		453.87
30/07/2021	30/08/2021	INV	FES1162818029	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818030	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818031	59.95		59.95
30/07/2021	30/08/2021	INV	FES1162818032	116.14		116.14
30/07/2021	30/08/2021	INV	FES1162817980	46.83		46.83
30/07/2021	30/08/2021	INV	FES1162816732	254.63		254.63
31/07/2021	30/08/2021	INV	FES1162813993	958.51		958.51
31/07/2021	30/08/2021	INV	FES1162817692	116.14		116.14
31/07/2021	30/08/2021	INV	FES1162817946	217.79		217.79
31/07/2021	30/08/2021	INV	FES1162817992	122.00		122.00
31/07/2021	30/08/2021	INV	FES1162818027	212.21		212.21
31/07/2021	30/08/2021	INV	RFES1162817883	284.59		284.59

**Subtotal:** 495,373.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,373.72 ZAR	495,373.72