

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	1/103

**Balance Brought Forward:** 309,908.32  
**Allocated to Previous Months:** -309,908.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162842384	212.74		212.74
06/01/2022	02/03/2022	INV	FES1162843044	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843045	173.95		173.95
06/01/2022	02/03/2022	INV	FES1162843047	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843048	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843049	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843050	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843051	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843052	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843053	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843054	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843055	140.63		140.63
06/01/2022	02/03/2022	INV	FES1162843056	162.82		162.82
06/01/2022	02/03/2022	INV	FES1162843057	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843058	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843059	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843061	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843062	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843065	382.65		382.65
06/01/2022	02/03/2022	INV	FES1162843066	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843068	347.86		347.86
06/01/2022	02/03/2022	INV	FES1162843069	86.85		86.85
06/01/2022	02/03/2022	INV	FES1162843070	140.63		140.63
06/01/2022	02/03/2022	INV	FES1162843071	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843072	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843075	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843076	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843077	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843078	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843079	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843080	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843082	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843084	330.48		330.48
06/01/2022	02/03/2022	INV	FES1162843085	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843086	330.48		330.48

**Subtotal:** 4,429.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

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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

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**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	2/103

Balance from Previous page: 4,429.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843090	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843092	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843094	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843095	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843096	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843097	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843103	139.16		139.16
06/01/2022	02/03/2022	INV	FES1162843105	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843106	104.39		104.39
06/01/2022	02/03/2022	INV	FES1162843108	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843110	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843111	287.11		287.11
06/01/2022	02/03/2022	INV	FES1162843112	140.63		140.63
06/01/2022	02/03/2022	INV	FES1162843114	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843115	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843116	139.16		139.16
06/01/2022	02/03/2022	INV	FES1162843118	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843119	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843120	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843121	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843122	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843123	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843124	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843125	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843126	487.00		487.00
06/01/2022	02/03/2022	INV	FES1162843128	154.69		154.69
06/01/2022	02/03/2022	INV	FES1162843129	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843130	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843132	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843133	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843135	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843136	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843137	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843138	191.34		191.34
06/01/2022	02/03/2022	INV	FES1162843140	69.60		69.60

**Subtotal:** 8,147.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

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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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	3/103

Balance from Previous page: 8,147.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843141	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843142	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843145	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843146	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843147	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843148	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843149	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843150	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843151	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843152	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843153	173.95		173.95
06/01/2022	02/03/2022	INV	FES1162843154	122.04		122.04
06/01/2022	02/03/2022	INV	FES1162843156	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843157	86.85		86.85
06/01/2022	02/03/2022	INV	FES1162843158	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843159	104.39		104.39
06/01/2022	02/03/2022	INV	FES1162843160	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843162	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843163	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843164	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843165	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843167	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843168	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843169	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843170	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843171	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843172	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843174	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843175	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843176	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843177	146.34		146.34
06/01/2022	02/03/2022	INV	FES1162843178	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843181	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843182	139.16		139.16
06/01/2022	02/03/2022	INV	FES1162843183	54.36		54.36

**Subtotal:** 11,162.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

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	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	4/103

Balance from Previous page: 11,162.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843184	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843188	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843189	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843190	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843191	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843192	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843193	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843194	152.10		152.10
06/01/2022	02/03/2022	INV	FES1162843196	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843202	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843204	86.99		86.99
06/01/2022	02/03/2022	INV	FES1162843205	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843206	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843207	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843208	104.39		104.39
06/01/2022	02/03/2022	INV	FES1162843210	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843211	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843212	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843214	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843218	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843219	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843221	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843224	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843225	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843226	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843228	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843229	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843230	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843231	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843232	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843233	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843234	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843235	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843236	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843237	69.60		69.60

**Subtotal:** 13,848.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

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	<b>Page</b>	5/103

Balance from Previous page: 13,848.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843238	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843239	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843240	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843241	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843242	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843243	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843244	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843249	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843251	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843253	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843255	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843256	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843257	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843260	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843262	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843263	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843265	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843267	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843268	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843269	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843271	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843276	162.82		162.82
06/01/2022	02/03/2022	INV	FES1162843278	104.39		104.39
06/01/2022	02/03/2022	INV	FES1162843288	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843291	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843293	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843294	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843295	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843297	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843298	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843299	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843304	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843305	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843309	417.43		417.43
06/01/2022	02/03/2022	INV	FES1162843318	134.85		134.85

**Subtotal:** 17,495.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

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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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	6/103

Balance from Previous page: 17,495.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843319	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843320	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843321	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843322	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843324	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843325	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843326	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843327	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843328	743.88		743.88
06/01/2022	02/03/2022	INV	FES1162843329	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843330	622.07		622.07
06/01/2022	02/03/2022	INV	FES1162843331	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843332	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843333	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843336	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843337	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843338	162.82		162.82
06/01/2022	02/03/2022	INV	FES1162843339	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843340	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843342	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843343	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843344	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843345	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843346	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843347	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843348	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843349	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843350	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843351	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843352	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843353	86.85		86.85
06/01/2022	02/03/2022	INV	FES1162843354	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843355	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843357	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843358	134.85		134.85

**Subtotal:** 21,925.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	7/103

Balance from Previous page: 21,925.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843359	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843360	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843361	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843363	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843365	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843366	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843367	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843368	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843369	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843370	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843374	256.66		256.66
06/01/2022	02/03/2022	INV	FES1162843375	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843376	140.63		140.63
06/01/2022	02/03/2022	INV	FES1162843379	157.27		157.27
06/01/2022	02/03/2022	INV	FES1162843381	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843382	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843383	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843384	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843391	140.63		140.63
06/01/2022	02/03/2022	INV	FES1162843392	151.72		151.72
06/01/2022	02/03/2022	INV	FES1162843393	195.75		195.75
06/01/2022	02/03/2022	INV	FES1162843394	408.92		408.92
06/01/2022	02/03/2022	INV	FES1162843395	167.60		167.60
06/01/2022	02/03/2022	INV	FES1162843396	151.72		151.72
06/01/2022	02/03/2022	INV	FES1162843400	312.58		312.58
06/01/2022	02/03/2022	INV	FES1162843403	173.95		173.95
06/01/2022	02/03/2022	INV	FES1162843404	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843405	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843406	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843409	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843410	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843413	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843414	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843415	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843417	69.60		69.60

**Subtotal:** 26,231.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	8/103

Balance from Previous page: 26,231.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843419	151.72		151.72
06/01/2022	02/03/2022	INV	FES1162843421	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843422	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843424	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843425	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843426	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843427	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843429	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843430	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843431	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843434	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843435	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843436	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843437	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843438	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843442	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843443	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843444	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843445	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843446	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843449	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843450	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843451	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843452	195.75		195.75
06/01/2022	02/03/2022	INV	FES1162843453	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843454	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843455	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843456	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843457	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843458	287.11		287.11
06/01/2022	02/03/2022	INV	FES1162843459	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843460	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843461	774.33		774.33
06/01/2022	02/03/2022	INV	FES1162843462	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843464	54.36		54.36

**Subtotal:** 29,826.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	9/103

Balance from Previous page: 29,826.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843465	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843466	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843467	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843471	195.75		195.75
06/01/2022	02/03/2022	INV	FES1162843472	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843473	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843474	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843475	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843476	208.74		208.74
06/01/2022	02/03/2022	INV	FES1162843477	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843478	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843479	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843480	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843482	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843483	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843484	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843485	173.95		173.95
06/01/2022	02/03/2022	INV	FES1162843486	104.39		104.39
06/01/2022	02/03/2022	INV	FES1162843487	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843488	195.75		195.75
06/01/2022	02/03/2022	INV	FES1162843489	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843490	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843491	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843492	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843494	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843495	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843497	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843499	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843500	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843501	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843502	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843504	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843505	234.67		234.67
06/01/2022	02/03/2022	INV	FES1162843506	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843507	173.95		173.95

**Subtotal:** 33,149.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	10/103

Balance from Previous page: 33,149.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843508	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843515	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843516	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843519	287.11		287.11
06/01/2022	02/03/2022	INV	FES1162843520	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843521	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843522	97.89		97.89
06/01/2022	02/03/2022	INV	FES1162843523	156.56		156.56
06/01/2022	02/03/2022	INV	FES1162843527	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843529	207.20		207.20
06/01/2022	02/03/2022	INV	FES1162843530	213.35		213.35
06/01/2022	02/03/2022	INV	FES1162843533	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843536	134.85		134.85
06/01/2022	02/03/2022	INV	FES1162843537	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843539	140.63		140.63
06/01/2022	02/03/2022	INV	FES1162843547	140.63		140.63
06/01/2022	02/03/2022	INV	FES1162843550	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843552	208.74		208.74
06/01/2022	02/03/2022	INV	FES1162843553	54.36		54.36
06/01/2022	02/03/2022	INV	FES1162843555	69.60		69.60
06/01/2022	02/03/2022	INV	FES1162843564	69.60		69.60
06/01/2022	02/03/2022	INV	FES116283560	67.85		67.85
06/01/2022	02/03/2022	INV	FES116284328	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843420	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843511	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843512	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843514	309.56		309.56
06/01/2022	02/03/2022	INV	FES1162843531	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843532	152.62		152.62
06/01/2022	02/03/2022	INV	FES1162843538	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843541	191.08		191.08
06/01/2022	02/03/2022	INV	FES1162843544	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843554	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843556	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843557	135.67		135.67

**Subtotal:** 37,125.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



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

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	11/103

**Balance from Previous page: 37,125.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843562	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843567	67.85		67.85
06/01/2022	02/03/2022	INV	FES11628435689	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843572	101.75		101.75
06/01/2022	02/03/2022	INV	FES1162843573	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843574	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843575	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843576	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843577	188.65		188.65
06/01/2022	02/03/2022	INV	FES1162843578	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843579	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843580	152.62		152.62
06/01/2022	02/03/2022	INV	FES1162843582	547.04		547.04
06/01/2022	02/03/2022	INV	FES1162843583	185.91		185.91
06/01/2022	02/03/2022	INV	FES1162843585	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843586	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843587	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843588	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843589	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843590	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843591	175.09		175.09
06/01/2022	02/03/2022	INV	FES1162843592	285.66		285.66
06/01/2022	02/03/2022	INV	FES1162843593	197.75		197.75
06/01/2022	02/03/2022	INV	FES1162843594	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843595	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843596	309.56		309.56
06/01/2022	02/03/2022	INV	FES1162843597	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843598	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843599	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843600	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843601	135.67		135.67
06/01/2022	02/03/2022	INV	FES1162843602	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843604	322.15		322.15
06/01/2022	02/03/2022	INV	FES1162843605	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843606	101.75		101.75

**Subtotal: 41,520.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	12/103

Balance from Previous page: 41,520.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843607	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843608	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843612	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843613	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843614	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843616	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843617	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843618	250.19		250.19
06/01/2022	02/03/2022	INV	FES1162843619	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843620	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843622	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843623	203.48		203.48
06/01/2022	02/03/2022	INV	FES1162843624	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843625	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843626	135.67		135.67
06/01/2022	02/03/2022	INV	FES1162843629	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843631	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843633	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843634	95.43		95.43
06/01/2022	02/03/2022	INV	FES1162843638	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843639	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843642	322.15		322.15
06/01/2022	02/03/2022	INV	FES1162843644	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843646	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843649	237.38		237.38
06/01/2022	02/03/2022	INV	FES1162843651	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843652	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843653	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843655	67.85		67.85
06/01/2022	02/03/2022	INV	FES116284366	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843660	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843661	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843662	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843665	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843667	309.56		309.56

**Subtotal:** 44,815.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	13/103

Balance from Previous page: 44,815.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843671	237.38		237.38
06/01/2022	02/03/2022	INV	FES1162843672	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843673	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843678	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843679	135.67		135.67
06/01/2022	02/03/2022	INV	FES1162843681	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843683	135.67		135.67
06/01/2022	02/03/2022	INV	FES1162843687	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843688	169.57		169.57
06/01/2022	02/03/2022	INV	FES1162843692	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843693	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843694	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843696	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843697	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843699	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843701	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843702	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843703	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843704	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843708	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843709	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843712	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843717	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843718	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843725	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843727	119.00		119.00
06/01/2022	02/03/2022	INV	FES1162843728	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843733	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843737	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843746	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843751	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843756	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843760	440.83		440.83
06/01/2022	02/03/2022	INV	FES1162843761	137.24		137.24
06/01/2022	02/03/2022	INV	FES1162843762	220.43		220.43

**Subtotal:** 48,210.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	14/103

Balance from Previous page: 48,210.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843770	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843778	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843780	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843781	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843782	158.87		158.87
06/01/2022	02/03/2022	INV	FES1162843789	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843790	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843798	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843805	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843815	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843817	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843818	271.30		271.30
06/01/2022	02/03/2022	INV	FES1162843819	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843828	237.38		237.38
06/01/2022	02/03/2022	INV	FES1162843829	322.15		322.15
06/01/2022	02/03/2022	INV	FES1162843840	67.85		67.85
06/01/2022	02/03/2022	INV	009942045057	67.85		67.85
06/01/2022	02/03/2022	INV	009942045058	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162841430	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162842978	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843428	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843637	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843641	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843645	135.67		135.67
06/01/2022	02/03/2022	INV	FES1162843647	67.85		67.85
06/01/2022	02/03/2022	INV	FES116284365	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843657	101.75		101.75
06/01/2022	02/03/2022	INV	FES1162843664	152.62		152.62
06/01/2022	02/03/2022	INV	FES1162843668	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843670	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843674	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843675	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843676	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843677	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843680	67.85		67.85

**Subtotal:** 51,551.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	15/103

Balance from Previous page: 51,551.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843682	322.15		322.15
06/01/2022	02/03/2022	INV	FES1162843684	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843686	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843691	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843698	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843713	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843716	152.62		152.62
06/01/2022	02/03/2022	INV	FES1162843719	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843720	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843721	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843722	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843723	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843726	339.11		339.11
06/01/2022	02/03/2022	INV	FES1162843730	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843731	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843732	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843734	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843735	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843736	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843738	101.75		101.75
06/01/2022	02/03/2022	INV	FES1162843739	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843740	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843741	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843742	95.43		95.43
06/01/2022	02/03/2022	INV	FES1162843744	237.38		237.38
06/01/2022	02/03/2022	INV	FES1162843745	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843747	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843748	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843749	180.50		180.50
06/01/2022	02/03/2022	INV	FES1162843750	164.28		164.28
06/01/2022	02/03/2022	INV	FES1162843757	101.75		101.75
06/01/2022	02/03/2022	INV	FES1162843763	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843765	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843766	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843771	67.85		67.85

**Subtotal:** 55,489.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	16/103

Balance from Previous page: 55,489.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843772	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843773	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843775	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843776	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843791	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843793	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843794	119.12		119.12
06/01/2022	02/03/2022	INV	FES1162843795	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843799	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843801	152.62		152.62
06/01/2022	02/03/2022	INV	FES11628438025	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843803	101.75		101.75
06/01/2022	02/03/2022	INV	FES1162843807	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843809	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843810	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843811	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843812	135.67		135.67
06/01/2022	02/03/2022	INV	FES1162843814	203.48		203.48
06/01/2022	02/03/2022	INV	FES1162843822	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843825	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843826	203.48		203.48
06/01/2022	02/03/2022	INV	FES1162843827	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843830	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843834	101.75		101.75
06/01/2022	02/03/2022	INV	FES1162843835	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843836	135.67		135.67
06/01/2022	02/03/2022	INV	FES1162843837	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843838	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843839	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843844	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843847	547.04		547.04
06/01/2022	02/03/2022	INV	FES1162843848	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843851	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843852	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843853	67.85		67.85

**Subtotal:** 59,261.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	17/103

Balance from Previous page: 59,261.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843854	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843855	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843856	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843857	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843858	119.12		119.12
06/01/2022	02/03/2022	INV	FES1162843859	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843860	665.78		665.78
06/01/2022	02/03/2022	INV	FES1162843861	190.82		190.82
06/01/2022	02/03/2022	INV	FES1162843863	148.71		148.71
06/01/2022	02/03/2022	INV	FES1162843867	85.10		85.10
06/01/2022	02/03/2022	INV	FES1162843870	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843871	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843873	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843874	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843877	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843878	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843880	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843883	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843885	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843886	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843887	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843888	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843892	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843893	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843895	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843900	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843903	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843904	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843905	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843908	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843910	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843911	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843912	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843916	95.43		95.43
06/01/2022	02/03/2022	INV	FES1162843918	131.46		131.46

**Subtotal:** 62,576.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	18/103

Balance from Previous page: 62,576.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843920	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843921	95.43		95.43
06/01/2022	02/03/2022	INV	FES1162843922	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843923	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843928	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843929	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843931	148.71		148.71
06/01/2022	02/03/2022	INV	FES1162843932	95.43		95.43
06/01/2022	02/03/2022	INV	FES1162843933	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843934	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843936	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843938	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843939	152.62		152.62
06/01/2022	02/03/2022	INV	FES1162843942	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843943	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843946	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843948	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843950	95.43		95.43
06/01/2022	02/03/2022	INV	FES1162843955	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843956	190.82		190.82
06/01/2022	02/03/2022	INV	FES1162843958	191.08		191.08
06/01/2022	02/03/2022	INV	FES1162843961	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843962	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843966	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843967	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843968	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843970	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843972	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843973	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843976	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162843982	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843983	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843984	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843987	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162843989	67.85		67.85

**Subtotal:** 65,738.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	19/103

Balance from Previous page: 65,738.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	FES1162843997	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162844073	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844079	220.43		220.43
06/01/2022	02/03/2022	INV	FES1162844083	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162843998	119.12		119.12
06/01/2022	02/03/2022	INV	FES1162843999	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162844001	169.57		169.57
06/01/2022	02/03/2022	INV	FES1162844002	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844009	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844012	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844013	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844015	131.46		131.46
06/01/2022	02/03/2022	INV	FES1162844018	119.12		119.12
06/01/2022	02/03/2022	INV	FES1162844020	339.25		339.25
06/01/2022	02/03/2022	INV	FES1162844023	52.99		52.99
06/01/2022	02/03/2022	INV	FES1162844026	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844035	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844041	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844045	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844052	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844054	67.85		67.85
06/01/2022	02/03/2022	INV	FES1162844060	148.71		148.71
06/01/2022	02/03/2022	INV	FES1162844062	148.71		148.71
06/01/2022	02/03/2022	INV	FES1162844066	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844039	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844040	148.71		148.71
07/01/2022	02/03/2022	INV	FES1162844042	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844049	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844051	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844053	576.73		576.73
07/01/2022	02/03/2022	INV	FES1162844056	101.75		101.75
07/01/2022	02/03/2022	INV	FES1162844058	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844067	158.87		158.87
07/01/2022	02/03/2022	INV	FES1162844068	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844070	154.65		154.65

**Subtotal:** 69,694.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	20/103

Balance from Previous page: 69,694.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2022	02/03/2022	INV	FES1162844072	186.52		186.52
07/01/2022	02/03/2022	INV	FES1162844059	250.19		250.19
07/01/2022	02/03/2022	INV	FES1162844061	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844074	196.72		196.72
07/01/2022	02/03/2022	INV	FES1162844075	271.30		271.30
07/01/2022	02/03/2022	INV	FES1162844080	119.12		119.12
07/01/2022	02/03/2022	INV	FES1162844081	164.28		164.28
07/01/2022	02/03/2022	INV	FES1162844084	101.75		101.75
07/01/2022	02/03/2022	INV	FES1162844091	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844095	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844096	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844098	135.67		135.67
07/01/2022	02/03/2022	INV	FES1162844099	271.30		271.30
07/01/2022	02/03/2022	INV	FES1162844100	271.30		271.30
07/01/2022	02/03/2022	INV	FES1162844101	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844102	95.43		95.43
07/01/2022	02/03/2022	INV	FES1162844106	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844107	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844108	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844109	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844110	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844111	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844113	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844114	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844117	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844118	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844119	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844120	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844122	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844124	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844125	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844126	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844127	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844128	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844130	237.38		237.38

**Subtotal:** 73,540.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	21/103

Balance from Previous page: 73,540.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2022	02/03/2022	INV	FES1162844131	112.68		112.68
07/01/2022	02/03/2022	INV	FES1162844132	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844133	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844134	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844135	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844078	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844136	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844137	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844138	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844139	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844141	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844142	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844143	67.85		67.85
07/01/2022	02/03/2022	INV	009941218704	127.21		127.21
07/01/2022	02/03/2022	INV	FES1162843862	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162843884	250.19		250.19
07/01/2022	02/03/2022	INV	FES1162843894	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843896	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843897	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843899	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843901	152.62		152.62
07/01/2022	02/03/2022	INV	FES1162843906	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162843907	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843909	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843914	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843915	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843917	101.75		101.75
07/01/2022	02/03/2022	INV	FES1162843919	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843937	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162843940	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843941	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843944	250.19		250.19
07/01/2022	02/03/2022	INV	FES1162843945	158.87		158.87
07/01/2022	02/03/2022	INV	FES1162843947	95.43		95.43
07/01/2022	02/03/2022	INV	FES1162843953	52.99		52.99

**Subtotal:** 76,805.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	22/103

Balance from Previous page: 76,805.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2022	02/03/2022	INV	FES1162843954	95.43		95.43
07/01/2022	02/03/2022	INV	FES1162843960	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843963	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843964	313.12		313.12
07/01/2022	02/03/2022	INV	FES1162843965	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843969	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843971	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843974	279.88		279.88
07/01/2022	02/03/2022	INV	FES1162843975	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843979	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843980	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843985	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843986	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162843988	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162843990	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843992	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843993	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162843995	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844000	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844004	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844006	152.62		152.62
07/01/2022	02/03/2022	INV	FES1162844007	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844010	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844016	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844017	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844019	101.75		101.75
07/01/2022	02/03/2022	INV	FES1162844021	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844025	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844027	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844028	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844031	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844034	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844145	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844146	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844147	52.99		52.99

**Subtotal:** 80,312.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	23/103

Balance from Previous page: 80,312.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2022	02/03/2022	INV	FES1162844148	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844151	101.75		101.75
07/01/2022	02/03/2022	INV	FES1162844152	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844153	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844158	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844159	148.71		148.71
07/01/2022	02/03/2022	INV	FES1162844161	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844162	148.71		148.71
07/01/2022	02/03/2022	INV	FES1162844163	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844165	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844167	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844168	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844169	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844171	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844172	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844174	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844176	250.19		250.19
07/01/2022	02/03/2022	INV	FES1162844177	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844178	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844180	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844182	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844183	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844184	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844185	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844189	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844191	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844196	158.87		158.87
07/01/2022	02/03/2022	INV	FES1162844198	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844199	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844200	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844201	131.46		131.46
07/01/2022	02/03/2022	INV	FES1162844202	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844204	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844205	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844206	67.85		67.85

**Subtotal:** 83,668.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	24/103

Balance from Previous page: 83,668.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2022	02/03/2022	INV	FES1162844207	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844208	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844209	67.85		67.85
07/01/2022	02/03/2022	INV	FES1162844211	52.99		52.99
07/01/2022	02/03/2022	INV	FES1162844224	137.24		137.24
07/01/2022	02/03/2022	INV	FES1162844227	313.12		313.12
10/01/2022	02/03/2022	INV	009942045049	148.71		148.71
10/01/2022	02/03/2022	INV	009942045050	148.71		148.71
10/01/2022	02/03/2022	INV	FES1162843198	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844030	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844104	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844140	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844175	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844195	191.08		191.08
10/01/2022	02/03/2022	INV	FES1162844213	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844215	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844216	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844217	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844218	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844221	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844223	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844226	137.24		137.24
10/01/2022	02/03/2022	INV	FES1162844228	137.24		137.24
10/01/2022	02/03/2022	INV	FES1162844229	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844231	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844232	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844233	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844234	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844235	137.24		137.24
10/01/2022	02/03/2022	INV	FES1162844237	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844238	158.87		158.87
10/01/2022	02/03/2022	INV	FES1162844240	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844241	228.92		228.92
10/01/2022	02/03/2022	INV	FES1162844242	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844244	67.85		67.85

**Subtotal:** 87,175.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	25/103

Balance from Previous page: 87,175.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2022	02/03/2022	INV	FES1162844246	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844248	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844249	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844250	137.24		137.24
10/01/2022	02/03/2022	INV	FES1162844253	137.24		137.24
10/01/2022	02/03/2022	INV	FES1162844254	95.43		95.43
10/01/2022	02/03/2022	INV	FES1162844255	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844257	95.43		95.43
10/01/2022	02/03/2022	INV	FES1162844259	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844260	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844261	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844262	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844269	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844273	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844274	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844275	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844276	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844277	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844278	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844279	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844281	119.12		119.12
10/01/2022	02/03/2022	INV	FES1162844283	152.62		152.62
10/01/2022	02/03/2022	INV	FES1162844284	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844287	153.47		153.47
10/01/2022	02/03/2022	INV	FES1162844288	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844290	148.71		148.71
10/01/2022	02/03/2022	INV	FES1162844291	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844292	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844293	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844294	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844295	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844297	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844300	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844301	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844302	52.99		52.99

**Subtotal:** 90,167.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	26/103

Balance from Previous page: 90,167.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2022	02/03/2022	INV	FES1162844303	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844304	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844305	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844307	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844309	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844311	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844312	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844315	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844316	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844317	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844319	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844320	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844324	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844327	203.48		203.48
10/01/2022	02/03/2022	INV	FES1162844330	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844332	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844333	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844334	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844335	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844337	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844340	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844342	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844343	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844344	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844347	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844348	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844349	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844353	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844358	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844359	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844364	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844365	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844368	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844369	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844371	67.85		67.85

**Subtotal:** 93,150.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	27/103

Balance from Previous page: 93,150.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2022	02/03/2022	INV	FES1162844372	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844373	101.75		101.75
10/01/2022	02/03/2022	INV	FES1162844374	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844375	95.43		95.43
10/01/2022	02/03/2022	INV	FES1162844377	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844378	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844379	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844380	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844382	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844383	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844387	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844390	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844391	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844392	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844393	131.46		131.46
10/01/2022	02/03/2022	INV	FES1162844394	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844398	152.62		152.62
10/01/2022	02/03/2022	INV	FES1162844401	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844403	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844409	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844411	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844412	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844413	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844414	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844416	101.75		101.75
10/01/2022	02/03/2022	INV	FES1162844417	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844419	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844420	305.20		305.20
10/01/2022	02/03/2022	INV	FES1162844421	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844422	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844423	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844424	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844425	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844433	125.04		125.04
10/01/2022	02/03/2022	INV	FES1162844434	52.99		52.99

**Subtotal:** 96,273.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	28/103

Balance from Previous page: 96,273.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2022	02/03/2022	INV	FES1162844435	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844436	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844441	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844443	101.75		101.75
10/01/2022	02/03/2022	INV	FES1162844444	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844447	119.12		119.12
10/01/2022	02/03/2022	INV	FES1162844451	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844453	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844464	52.99		52.99
10/01/2022	02/03/2022	INV	FES1162844465	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844466	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844470	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844471	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844472	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844481	67.85		67.85
10/01/2022	02/03/2022	INV	FES1162844482	95.43		95.43
10/01/2022	02/03/2022	INV	R009942045048	67.85		67.85
10/01/2022	02/03/2022	INV	RFES1162839841	52.99		52.99
10/01/2022		CRED	1200291635	(310,357.09)	310,357.09	0.00
11/01/2022	02/03/2022	INV	FES1162844550	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844552	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844553	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844555	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844556	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844557	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844558	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844559	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844560	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844563	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844564	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844565	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844566	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844567	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844569	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844570	52.99		52.99

**Subtotal:** 98,892.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	29/103

Balance from Previous page: 98,892.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2022	02/03/2022	INV	FES1162844571	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844572	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844574	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844576	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844577	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844579	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844580	70.24		70.24
11/01/2022	02/03/2022	INV	FES1162844581	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844582	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844583	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844584	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844585	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844586	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844587	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844588	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844589	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844590	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844591	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844592	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844594	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844595	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844598	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844599	101.75		101.75
11/01/2022	02/03/2022	INV	FES1162844600	101.75		101.75
11/01/2022	02/03/2022	INV	FES1162844601	135.67		135.67
11/01/2022	02/03/2022	INV	FES1162844602	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844604	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844605	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844606	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844607	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844608	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844609	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844611	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844612	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844616	52.99		52.99

**Subtotal:** 101,799.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	30/103

Balance from Previous page: 101,799.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2022	02/03/2022	INV	FES1162844619	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844620	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844623	250.19		250.19
11/01/2022	02/03/2022	INV	FES1162844625	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844626	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844627	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844628	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844630	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844632	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844633	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844634	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844638	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844641	67.85		67.85
11/01/2022	02/03/2022	INV	009941147020	52.99		52.99
11/01/2022	02/03/2022	INV	009942045020	137.24		137.24
11/01/2022	02/03/2022	INV	FES1162842828	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162842931	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162843011	101.75		101.75
11/01/2022	02/03/2022	INV	FES1162844270	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844271	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844314	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844318	118.70		118.70
11/01/2022	02/03/2022	INV	FES1162844323	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844325	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844326	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844328	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844331	158.87		158.87
11/01/2022	02/03/2022	INV	FES1162844345	152.62		152.62
11/01/2022	02/03/2022	INV	FES1162844350	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844356	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844360	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844361	428.31		428.31
11/01/2022	02/03/2022	INV	FES1162844362	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844366	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844367	67.85		67.85

**Subtotal:** 105,084.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	31/103

Balance from Previous page: 105,084.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2022	02/03/2022	INV	FES1162844381	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844385	323.50		323.50
11/01/2022	02/03/2022	INV	FES1162844395	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844399	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844402	665.78		665.78
11/01/2022	02/03/2022	INV	FES1162844405	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844407	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844415	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844418	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844429	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844432	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844442	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844445	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844450	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844452	135.67		135.67
11/01/2022	02/03/2022	INV	FES1162844454	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844455	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844458	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844459	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844461	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844462	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844467	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844473	101.75		101.75
11/01/2022	02/03/2022	INV	FES1162844474	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844475	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844477	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844478	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844479	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844483	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844484	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844485	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844486	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844488	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844489	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844490	67.85		67.85

**Subtotal:** 108,643.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	32/103

Balance from Previous page: 108,643.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2022	02/03/2022	INV	FES1162844492	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844493	85.10		85.10
11/01/2022	02/03/2022	INV	FES1162844494	152.62		152.62
11/01/2022	02/03/2022	INV	FES1162844495	95.43		95.43
11/01/2022	02/03/2022	INV	FES1162844496	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844497	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844499	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844500	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844501	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844502	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844504	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844505	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844506	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844507	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844508	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844509	683.03		683.03
11/01/2022	02/03/2022	INV	FES1162844510	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844511	95.43		95.43
11/01/2022	02/03/2022	INV	FES1162844512	101.75		101.75
11/01/2022	02/03/2022	INV	FES1162844513	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844514	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844515	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844516	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844518	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844519	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844520	250.19		250.19
11/01/2022	02/03/2022	INV	FES1162844523	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844524	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844526	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844527	95.43		95.43
11/01/2022	02/03/2022	INV	FES1162844528	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844529	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844530	158.87		158.87
11/01/2022	02/03/2022	INV	FES1162844531	137.24		137.24
11/01/2022	02/03/2022	INV	FES1162844533	95.43		95.43

**Subtotal:** 112,324.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	33/103

Balance from Previous page: 112,324.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2022	02/03/2022	INV	FES1162844534	95.43		95.43
11/01/2022	02/03/2022	INV	FES1162844535	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844537	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844539	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844541	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844542	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844543	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844544	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844547	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844549	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844643	131.46		131.46
11/01/2022	02/03/2022	INV	FES1162844645	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844646	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844651	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844657	95.43		95.43
11/01/2022	02/03/2022	INV	FES1162844664	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844665	52.99		52.99
11/01/2022	02/03/2022	INV	FES1162844671	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844673	152.62		152.62
11/01/2022	02/03/2022	INV	FES1162844682	67.85		67.85
11/01/2022	02/03/2022	INV	FES1162844685	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844702	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844703	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844704	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844705	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844706	119.12		119.12
12/01/2022	02/03/2022	INV	FES1162844707	406.92		406.92
12/01/2022	02/03/2022	INV	FES1162844711	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844712	137.24		137.24
12/01/2022	02/03/2022	INV	FES1162844713	101.75		101.75
12/01/2022	02/03/2022	INV	FES1162844717	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844722	428.31		428.31
12/01/2022	02/03/2022	INV	FES1162844725	95.43		95.43
12/01/2022	02/03/2022	INV	FES1162844727	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844729	52.99		52.99

**Subtotal:** 115,919.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	34/103

Balance from Previous page: 115,919.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2022	02/03/2022	INV	FES1162844730	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844731	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844732	508.65		508.65
12/01/2022	02/03/2022	INV	FES1162844734	148.05		148.05
12/01/2022	02/03/2022	INV	FES1162844735	137.24		137.24
12/01/2022	02/03/2022	INV	FES1162844736	137.24		137.24
12/01/2022	02/03/2022	INV	FES1162844737	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844739	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844740	203.48		203.48
12/01/2022	02/03/2022	INV	FES1162844741	203.48		203.48
12/01/2022	02/03/2022	INV	FES1162844742	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844743	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844744	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844746	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844747	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844750	152.62		152.62
12/01/2022	02/03/2022	INV	FES1162844751	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844753	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844754	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844756	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844757	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844758	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844759	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844760	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844762	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844764	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844765	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844766	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844768	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844770	95.43		95.43
12/01/2022	02/03/2022	INV	FES1162844772	148.71		148.71
12/01/2022	02/03/2022	INV	FES1162844773	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844774	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844775	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844777	67.85		67.85

**Subtotal:** 119,318.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	35/103

Balance from Previous page: 119,318.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2022	02/03/2022	INV	FES1162844778	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844781	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844783	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844786	169.57		169.57
12/01/2022	02/03/2022	INV	FES1162844787	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844789	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844790	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844791	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844792	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844798	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844799	131.46		131.46
12/01/2022	02/03/2022	INV	009942045021	52.99		52.99
12/01/2022	02/03/2022	INV	009942045051	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162842018	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162843222	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162843275	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162843397	152.62		152.62
12/01/2022	02/03/2022	INV	FES1162843559	161.14		161.14
12/01/2022	02/03/2022	INV	FES1162843636	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162843643	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162843654	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162843769	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162843792	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844613	202.12		202.12
12/01/2022	02/03/2022	INV	FES1162844615	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844617	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844631	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844635	725.14		725.14
12/01/2022	02/03/2022	INV	FES1162844636	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844637	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844639	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844640	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844642	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844647	135.67		135.67
12/01/2022	02/03/2022	INV	FES1162844652	67.85		67.85

**Subtotal:** 123,080.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	36/103

Balance from Previous page: 123,080.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2022	02/03/2022	INV	FES1162844658	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844662	67.85		67.85
12/01/2022	02/03/2022	INV	009940287535	137.24		137.24
12/01/2022	02/03/2022	INV	FES1162844804	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844805	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844808	112.68		112.68
12/01/2022	02/03/2022	INV	FES1162844810	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844812	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844813	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844815	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844817	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844818	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844820	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844827	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844828	169.57		169.57
12/01/2022	02/03/2022	INV	FES1162844829	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844830	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844831	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844832	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844833	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844837	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844843	161.14		161.14
12/01/2022	02/03/2022	INV	FES1162844845	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844846	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844847	428.31		428.31
12/01/2022	02/03/2022	INV	FES1162844848	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844849	237.38		237.38
12/01/2022	02/03/2022	INV	FES1162844850	220.43		220.43
12/01/2022	02/03/2022	INV	FES1162844851	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844854	228.92		228.92
12/01/2022	02/03/2022	INV	FES1162844881	474.73		474.73
12/01/2022	02/03/2022	INV	FES1162844882	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844892	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844898	118.70		118.70
12/01/2022	02/03/2022	INV	FES1162844914	52.99		52.99

**Subtotal:** 127,104.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	37/103

Balance from Previous page: 127,104.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2022	02/03/2022	INV	FES1162844916	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844920	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844921	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844942	52.99		52.99
12/01/2022	02/03/2022	INV	RFES1162843955	131.46		131.46
12/01/2022	02/03/2022	INV	RFES1162844094	107.27		107.27
12/01/2022	02/03/2022	INV	FES1162844666	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844674	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844678	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844680	142.81		142.81
12/01/2022	02/03/2022	INV	FES1162844681	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844684	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844686	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844687	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844688	152.62		152.62
12/01/2022	02/03/2022	INV	FES1162844689	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844690	309.56		309.56
12/01/2022	02/03/2022	INV	FES1162844691	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844692	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844693	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844694	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844696	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844697	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844699	131.46		131.46
12/01/2022	02/03/2022	INV	FES1162844700	67.85		67.85
12/01/2022	02/03/2022	INV	FES1162844701	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844801	95.43		95.43
12/01/2022	02/03/2022	INV	FES1162844802	52.99		52.99
12/01/2022	02/03/2022	INV	FES1162844803	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844875	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844876	101.75		101.75
13/01/2022	02/03/2022	INV	FES1162844879	101.75		101.75
13/01/2022	02/03/2022	INV	FES1162844880	119.12		119.12
13/01/2022	02/03/2022	INV	FES1162844883	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844890	67.85		67.85

**Subtotal:** 130,108.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	38/103

Balance from Previous page: 130,108.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2022	02/03/2022	INV	FES1162844891	368.93		368.93
13/01/2022	02/03/2022	INV	FES1162844893	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162844894	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162844895	101.75		101.75
13/01/2022	02/03/2022	INV	FES1162844896	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844897	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844899	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844900	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844901	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844902	135.67		135.67
13/01/2022	02/03/2022	INV	FES1162844904	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844905	101.75		101.75
13/01/2022	02/03/2022	INV	FES1162844908	95.43		95.43
13/01/2022	02/03/2022	INV	FES1162844909	339.11		339.11
13/01/2022	02/03/2022	INV	FES1162844910	508.65		508.65
13/01/2022	02/03/2022	INV	FES1162844912	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844913	322.15		322.15
13/01/2022	02/03/2022	INV	FES1162844917	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844918	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844919	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844923	141.90		141.90
13/01/2022	02/03/2022	INV	FES1162844924	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844925	137.24		137.24
13/01/2022	02/03/2022	INV	FES1162844926	322.15		322.15
13/01/2022	02/03/2022	INV	FES1162844930	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844931	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844932	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844933	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844935	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844939	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844940	203.48		203.48
13/01/2022	02/03/2022	INV	FES1162844941	135.67		135.67
13/01/2022	02/03/2022	INV	FES1162844944	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844945	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844946	67.85		67.85

**Subtotal:** 134,523.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	39/103

Balance from Previous page: 134,523.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2022	02/03/2022	INV	FES1162844947	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162844948	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844949	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844951	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162844954	203.48		203.48
13/01/2022	02/03/2022	INV	FES1162844955	237.38		237.38
13/01/2022	02/03/2022	INV	FES1162844957	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844959	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844960	191.08		191.08
13/01/2022	02/03/2022	INV	FES1162844962	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844963	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844965	95.43		95.43
13/01/2022	02/03/2022	INV	FES1162844966	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844967	158.87		158.87
13/01/2022	02/03/2022	INV	FES1162844968	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844969	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844971	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844972	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844974	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844976	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844298	339.11		339.11
13/01/2022	02/03/2022	INV	009942045022	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162843362	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162843823	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844816	148.71		148.71
13/01/2022	02/03/2022	INV	FES1162844821	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162844823	95.43		95.43
13/01/2022	02/03/2022	INV	FES1162844824	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844842	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844844	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844852	368.93		368.93
13/01/2022	02/03/2022	INV	FES1162844853	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844855	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162844856	322.15		322.15
13/01/2022	02/03/2022	INV	FES1162844858	67.85		67.85

**Subtotal:** 138,515.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	40/103

Balance from Previous page: 138,515.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2022	02/03/2022	INV	FES1162844861	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844862	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844863	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844864	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844866	135.67		135.67
13/01/2022	02/03/2022	INV	FES1162844867	665.78		665.78
13/01/2022	02/03/2022	INV	FES1162844869	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844872	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844977	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844979	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844980	101.75		101.75
13/01/2022	02/03/2022	INV	FES1162844981	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844983	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844984	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844985	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844986	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844988	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844989	309.56		309.56
13/01/2022	02/03/2022	INV	FES1162844993	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162844995	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162844998	141.90		141.90
13/01/2022	02/03/2022	INV	FES1162844999	237.38		237.38
13/01/2022	02/03/2022	INV	FES1162845000	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845001	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845002	186.52		186.52
13/01/2022	02/03/2022	INV	FES1162845003	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845004	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845005	148.05		148.05
13/01/2022	02/03/2022	INV	FES1162845006	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162845007	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845009	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162845010	137.24		137.24
13/01/2022	02/03/2022	INV	FES1162845011	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845012	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162845016	67.85		67.85

**Subtotal:** 142,288.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	41/103

Balance from Previous page: 142,288.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2022	02/03/2022	INV	FES1162845018	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845019	190.82		190.82
13/01/2022	02/03/2022	INV	FES1162845022	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845025	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162845027	152.62		152.62
13/01/2022	02/03/2022	INV	FES1162845028	203.48		203.48
13/01/2022	02/03/2022	INV	FES1162845029	175.09		175.09
13/01/2022	02/03/2022	INV	FES1162845031	142.65		142.65
13/01/2022	02/03/2022	INV	FES1162845032	164.28		164.28
13/01/2022	02/03/2022	INV	FES1162845033	150.94		150.94
13/01/2022	02/03/2022	INV	FES1162845036	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162845040	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845041	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845042	152.62		152.62
13/01/2022	02/03/2022	INV	FES1162845044	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162845046	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845047	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845048	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845049	95.43		95.43
13/01/2022	02/03/2022	INV	FES1162845051	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845053	271.30		271.30
13/01/2022	02/03/2022	INV	FES1162845054	152.62		152.62
13/01/2022	02/03/2022	INV	FES1162845055	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845057	101.75		101.75
13/01/2022	02/03/2022	INV	FES1162845058	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845059	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845060	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845063	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845065	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845068	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845069	95.43		95.43
13/01/2022	02/03/2022	INV	FES1162845070	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162845071	137.24		137.24
13/01/2022	02/03/2022	INV	FES1162845072	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845074	131.46		131.46

**Subtotal:** 146,139.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	42/103

Balance from Previous page: 146,139.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2022	02/03/2022	INV	FES1162845076	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162845077	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845079	131.46		131.46
13/01/2022	02/03/2022	INV	FES1162845080	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845082	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162845086	137.24		137.24
13/01/2022	02/03/2022	INV	FES1162845087	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845088	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845089	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845090	67.85		67.85
13/01/2022	02/03/2022	INV	FES1162845091	271.30		271.30
13/01/2022	02/03/2022	INV	FES1162845095	52.99		52.99
13/01/2022	02/03/2022	INV	FES1162845096	152.62		152.62
13/01/2022	02/03/2022	INV	FES1162845098	52.99		52.99
13/01/2022	02/03/2022	INV	RFES1162843692	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845249	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845250	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845252	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845253	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845254	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845256	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845258	152.62		152.62
14/01/2022	02/03/2022	INV	FES1162845259	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845260	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845261	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845262	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845263	164.28		164.28
14/01/2022	02/03/2022	INV	FES1162845264	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845265	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845266	137.24		137.24
14/01/2022	02/03/2022	INV	FES1162845268	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845269	101.75		101.75
14/01/2022	02/03/2022	INV	FES1162845271	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845273	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845275	52.99		52.99

**Subtotal:** 149,071.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	43/103

Balance from Previous page: 149,071.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2022	02/03/2022	INV	FES1162845276	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845278	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845285	85.10		85.10
14/01/2022	02/03/2022	INV	FES1162845286	101.75		101.75
14/01/2022	02/03/2022	INV	FES1162845290	148.71		148.71
14/01/2022	02/03/2022	INV	FES1162845293	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162843252	173.95		173.95
14/01/2022	02/03/2022	INV	FES1162844597	135.67		135.67
14/01/2022	02/03/2022	INV	FES1162845099	95.43		95.43
14/01/2022	02/03/2022	INV	FES1162845100	142.81		142.81
14/01/2022	02/03/2022	INV	FES1162845101	85.10		85.10
14/01/2022	02/03/2022	INV	FES1162845102	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845104	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845105	95.43		95.43
14/01/2022	02/03/2022	INV	FES1162845107	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845108	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845109	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845110	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845111	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845112	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845113	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845117	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845118	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845119	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845120	131.46		131.46
14/01/2022	02/03/2022	INV	FES1162845121	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845122	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845123	474.73		474.73
14/01/2022	02/03/2022	INV	FES1162845124	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845128	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845129	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845130	131.46		131.46
14/01/2022	02/03/2022	INV	FES1162845131	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845132	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845134	67.85		67.85

**Subtotal:** 152,299.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	44/103

Balance from Previous page: 152,299.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2022	02/03/2022	INV	FES1162845135	190.82		190.82
14/01/2022	02/03/2022	INV	FES1162845136	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845138	250.19		250.19
14/01/2022	02/03/2022	INV	FES1162845139	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845140	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845141	148.71		148.71
14/01/2022	02/03/2022	INV	FES1162845142	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845144	148.71		148.71
14/01/2022	02/03/2022	INV	FES1162845146	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845147	152.62		152.62
14/01/2022	02/03/2022	INV	FES1162845148	131.46		131.46
14/01/2022	02/03/2022	INV	FES1162845149	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845150	119.12		119.12
14/01/2022	02/03/2022	INV	FES1162845151	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845152	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845154	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845155	131.46		131.46
14/01/2022	02/03/2022	INV	FES1162845156	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845158	190.82		190.82
14/01/2022	02/03/2022	INV	FES1162845159	190.82		190.82
14/01/2022	02/03/2022	INV	FES1162845160	131.46		131.46
14/01/2022	02/03/2022	INV	FES1162845161	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845162	228.92		228.92
14/01/2022	02/03/2022	INV	FES1162845164	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845166	237.38		237.38
14/01/2022	02/03/2022	INV	FES1162845167	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845168	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845169	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845170	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845171	95.43		95.43
14/01/2022	02/03/2022	INV	FES1162845172	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845174	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845175	95.43		95.43
14/01/2022	02/03/2022	INV	FES1162845178	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845180	52.99		52.99

**Subtotal:** 156,010.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	45/103

Balance from Previous page: 156,010.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2022	02/03/2022	INV	FES1162845181	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845182	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845183	131.46		131.46
14/01/2022	02/03/2022	INV	FES1162845184	191.08		191.08
14/01/2022	02/03/2022	INV	FES1162845186	135.67		135.67
14/01/2022	02/03/2022	INV	FES1162845191	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845192	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845193	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845194	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845199	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845201	139.84		139.84
14/01/2022	02/03/2022	INV	FES1162845202	166.03		166.03
14/01/2022	02/03/2022	INV	FES1162845207	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845208	271.30		271.30
14/01/2022	02/03/2022	INV	FES1162845209	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845210	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845211	368.93		368.93
14/01/2022	02/03/2022	INV	FES1162845214	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845215	131.46		131.46
14/01/2022	02/03/2022	INV	FES1162845217	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845219	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845221	208.33		208.33
14/01/2022	02/03/2022	INV	FES1162845222	101.75		101.75
14/01/2022	02/03/2022	INV	FES1162845223	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845224	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845225	279.88		279.88
14/01/2022	02/03/2022	INV	FES1162845227	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845228	131.46		131.46
14/01/2022	02/03/2022	INV	FES1162845234	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845235	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845236	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845237	190.82		190.82
14/01/2022	02/03/2022	INV	FES1162845238	52.99		52.99
14/01/2022	02/03/2022	INV	FES1162845239	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845240	131.46		131.46

**Subtotal:** 159,925.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	46/103

Balance from Previous page: 159,925.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2022	02/03/2022	INV	FES1162845244	67.85		67.85
14/01/2022	02/03/2022	INV	FES1162845248	228.92		228.92
17/01/2022	02/03/2022	INV	FES1162844065	124.07		124.07
17/01/2022	02/03/2022	INV	FES1162844077	124.07		124.07
17/01/2022	02/03/2022	INV	FES1162844087	95.43		95.43
17/01/2022	02/03/2022	INV	FES1162844958	67.85		67.85
17/01/2022	02/03/2022	INV	009942045052	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845274	322.15		322.15
17/01/2022	02/03/2022	INV	FES1162845281	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845282	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845284	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845287	70.24		70.24
17/01/2022	02/03/2022	INV	FES1162845292	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845294	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845296	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845298	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845299	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845300	101.75		101.75
17/01/2022	02/03/2022	INV	FES1162845301	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845302	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845303	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845304	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845305	237.38		237.38
17/01/2022	02/03/2022	INV	FES1162845306	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162845308	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845309	101.75		101.75
17/01/2022	02/03/2022	INV	FES1162845310	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845311	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845312	279.88		279.88
17/01/2022	02/03/2022	INV	FES1162845313	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845314	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845315	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845317	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845318	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845319	203.48		203.48

**Subtotal:** 163,408.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	47/103

Balance from Previous page: 163,408.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2022	02/03/2022	INV	FES1162845320	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845321	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845322	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845323	95.43		95.43
17/01/2022	02/03/2022	INV	FES1162845324	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845326	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845327	84.80		84.80
17/01/2022	02/03/2022	INV	FES1162845329	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162844710	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844714	181.34		181.34
17/01/2022	02/03/2022	INV	FES1162844738	118.70		118.70
17/01/2022	02/03/2022	INV	FES1162844745	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162843046	215.42		215.42
17/01/2022	02/03/2022	INV	FES1162843100	134.85		134.85
17/01/2022	02/03/2022	INV	FES1162843107	140.63		140.63
17/01/2022	02/03/2022	INV	FES1162843117	195.86		195.86
17/01/2022	02/03/2022	INV	FES1162843134	140.63		140.63
17/01/2022	02/03/2022	INV	FES1162843144	140.63		140.63
17/01/2022	02/03/2022	INV	FES1162843197	195.86		195.86
17/01/2022	02/03/2022	INV	FES1162843248	115.45		115.45
17/01/2022	02/03/2022	INV	FES1162843254	195.86		195.86
17/01/2022	02/03/2022	INV	FES1162843266	154.69		154.69
17/01/2022	02/03/2022	INV	FES1162843279	140.63		140.63
17/01/2022	02/03/2022	INV	FES1162843306	195.86		195.86
17/01/2022	02/03/2022	INV	FES1162843323	140.63		140.63
17/01/2022	02/03/2022	INV	FES1162843335	140.63		140.63
17/01/2022	02/03/2022	INV	FES1162843341	205.54		205.54
17/01/2022	02/03/2022	INV	FES1162843372	54.36		54.36
17/01/2022	02/03/2022	INV	FES1162843373	115.45		115.45
17/01/2022	02/03/2022	INV	FES1162843380	54.36		54.36
17/01/2022	02/03/2022	INV	FES1162843401	140.63		140.63
17/01/2022	02/03/2022	INV	FES1162843408	140.63		140.63
17/01/2022	02/03/2022	INV	FES1162843448	156.65		156.65
17/01/2022	02/03/2022	INV	FES162843416	195.86		195.86
17/01/2022	02/03/2022	INV	FES1162843518	150.94		150.94

**Subtotal:** 168,002.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	48/103

Balance from Previous page: 168,002.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2022	02/03/2022	INV	FES1162843524	124.07		124.07
17/01/2022	02/03/2022	INV	FES1162843551	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162843558	150.94		150.94
17/01/2022	02/03/2022	INV	FES1162843568	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162843570	209.99		209.99
17/01/2022	02/03/2022	INV	FES1162843635	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162843663	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162843774	95.43		95.43
17/01/2022	02/03/2022	INV	FES1162843632	124.07		124.07
17/01/2022	02/03/2022	INV	FES1162843650	124.07		124.07
17/01/2022	02/03/2022	INV	FES1162843724	94.68		94.68
17/01/2022	02/03/2022	INV	FES1162843806	181.34		181.34
17/01/2022	02/03/2022	INV	FES1162843849	153.47		153.47
17/01/2022	02/03/2022	INV	FES1162843866	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162843949	181.34		181.34
17/01/2022	02/03/2022	INV	FES1162843902	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162843951	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844164	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844170	150.94		150.94
17/01/2022	02/03/2022	INV	FES1162844210	152.71		152.71
17/01/2022	02/03/2022	INV	FES1162844212	150.94		150.94
17/01/2022	02/03/2022	INV	009942045018	165.91		165.91
17/01/2022	02/03/2022	INV	009942045019	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162844220	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844222	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162844230	191.08		191.08
17/01/2022	02/03/2022	INV	FES1162844239	65.71		65.71
17/01/2022	02/03/2022	INV	FES1162844252	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844286	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844296	124.07		124.07
17/01/2022	02/03/2022	INV	FES1162844306	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844346	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844370	82.78		82.78
17/01/2022	02/03/2022	INV	FES1162844428	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844469	137.24		137.24

**Subtotal:** 172,679.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	49/103

Balance from Previous page: 172,679.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2022	02/03/2022	INV	FES1162844503	94.68		94.68
17/01/2022	02/03/2022	INV	FES1162844538	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844648	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162844649	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162844650	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162844656	191.08		191.08
17/01/2022	02/03/2022	INV	FES1162845052	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162845137	161.14		161.14
17/01/2022	02/03/2022	INV	FES1162845229	534.60		534.60
17/01/2022	02/03/2022	INV	FES1162845330	152.62		152.62
17/01/2022	02/03/2022	INV	FES1162845331	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845335	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845337	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845339	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845340	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845341	169.57		169.57
17/01/2022	02/03/2022	INV	FES1162845342	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845344	191.08		191.08
17/01/2022	02/03/2022	INV	FES1162845347	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845348	203.48		203.48
17/01/2022	02/03/2022	INV	FES1162845349	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845350	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845351	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845352	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845357	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845358	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845359	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845360	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845361	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845363	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845364	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845365	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845366	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845367	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845368	67.85		67.85

**Subtotal:** 176,568.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	50/103

Balance from Previous page: 176,568.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2022	02/03/2022	INV	FES1162845372	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845373	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845374	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845375	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845376	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845377	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845378	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845379	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845381	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845383	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845384	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845386	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845388	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845389	237.38		237.38
17/01/2022	02/03/2022	INV	FES1162845394	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845396	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845397	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845398	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845399	279.88		279.88
17/01/2022	02/03/2022	INV	FES1162845400	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845401	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845405	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845407	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845408	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845409	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845410	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845411	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845412	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845415	152.62		152.62
17/01/2022	02/03/2022	INV	FES1162845419	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845426	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845427	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845428	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845430	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845431	152.62		152.62

**Subtotal:** 179,727.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	51/103

Balance from Previous page: 179,727.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2022	02/03/2022	INV	FES1162845433	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845434	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845435	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845438	309.56		309.56
17/01/2022	02/03/2022	INV	FES1162845440	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845443	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845444	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845445	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845447	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845448	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845449	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845450	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845451	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845452	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845454	152.62		152.62
17/01/2022	02/03/2022	INV	FES1162845455	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845456	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845457	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845458	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845459	254.33		254.33
17/01/2022	02/03/2022	INV	FES1162845460	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845462	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845464	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845465	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845466	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845467	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845468	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845469	135.67		135.67
17/01/2022	02/03/2022	INV	FES1162845470	220.73		220.73
17/01/2022	02/03/2022	INV	FES1162845474	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845475	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845476	169.57		169.57
17/01/2022	02/03/2022	INV	FES1162845477	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845479	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845480	52.99		52.99

**Subtotal:** 182,886.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	52/103

Balance from Previous page: 182,886.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2022	02/03/2022	INV	FES1162845482	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845483	576.73		576.73
17/01/2022	02/03/2022	INV	FES1162845484	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845486	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845487	237.38		237.38
17/01/2022	02/03/2022	INV	FES1162845490	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845491	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162845492	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845493	191.08		191.08
17/01/2022	02/03/2022	INV	FES1162845495	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162845496	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845498	95.43		95.43
17/01/2022	02/03/2022	INV	FES1162845499	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845500	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845501	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845502	101.75		101.75
17/01/2022	02/03/2022	INV	FES1162845504	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845505	101.75		101.75
17/01/2022	02/03/2022	INV	FES1162845506	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845507	52.99		52.99
17/01/2022	02/03/2022	INV	FES1162845508	137.24		137.24
17/01/2022	02/03/2022	INV	FES1162845509	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845510	95.43		95.43
17/01/2022	02/03/2022	INV	FES1162845511	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845513	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845515	119.12		119.12
17/01/2022	02/03/2022	INV	FES1162845516	67.85		67.85
17/01/2022	02/03/2022	INV	FES1162845518	131.46		131.46
17/01/2022	02/03/2022	INV	FES1162845523	67.85		67.85
18/01/2022	02/03/2022	INV	009941218702	67.85		67.85
18/01/2022	02/03/2022	INV	009942045053	131.46		131.46
18/01/2022	02/03/2022	INV	009942045054	1,111.05		1,111.05
18/01/2022	02/03/2022	INV	009942045055	67.85		67.85
18/01/2022	02/03/2022	INV	009942045056	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162844082	158.87		158.87

**Subtotal:** 187,867.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	53/103

Balance from Previous page: 187,867.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2022	02/03/2022	INV	FES1162845277	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845353	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845488	246.17		246.17
18/01/2022	02/03/2022	INV	FES1162845514	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845519	95.43		95.43
18/01/2022	02/03/2022	INV	FES1162845522	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845525	70.24		70.24
18/01/2022	02/03/2022	INV	FES1162845527	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845529	220.43		220.43
18/01/2022	02/03/2022	INV	FES1162845530	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845531	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845533	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845534	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845535	237.38		237.38
18/01/2022	02/03/2022	INV	FES1162845536	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845537	164.28		164.28
18/01/2022	02/03/2022	INV	FES1162845538	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845539	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845541	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845542	279.88		279.88
18/01/2022	02/03/2022	INV	FES1162845543	85.10		85.10
18/01/2022	02/03/2022	INV	FES1162845544	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845545	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845546	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845547	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845548	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845549	169.57		169.57
18/01/2022	02/03/2022	INV	FES1162845550	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845551	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845553	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845554	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845555	237.38		237.38
18/01/2022	02/03/2022	INV	FES1162845557	152.62		152.62
18/01/2022	02/03/2022	INV	FES1162845558	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845559	52.99		52.99

**Subtotal:** 191,604.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	54/103

Balance from Previous page: 191,604.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2022	02/03/2022	INV	FES1162845562	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845563	271.30		271.30
18/01/2022	02/03/2022	INV	FES1162845564	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845568	95.43		95.43
18/01/2022	02/03/2022	INV	FES1162845569	95.43		95.43
18/01/2022	02/03/2022	INV	FES1162845570	169.80		169.80
18/01/2022	02/03/2022	INV	FES1162845571	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845572	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845575	152.62		152.62
18/01/2022	02/03/2022	INV	FES1162845577	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845578	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845581	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845582	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845583	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845584	95.43		95.43
18/01/2022	02/03/2022	INV	FES1162845585	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845587	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845589	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845590	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845592	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845593	309.56		309.56
18/01/2022	02/03/2022	INV	FES1162845594	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845595	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845596	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845597	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845598	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845599	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845600	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845601	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845603	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845604	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845607	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845608	257.29		257.29
18/01/2022	02/03/2022	INV	FES1162845609	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845610	52.99		52.99

**Subtotal:** 195,038.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	55/103

Balance from Previous page: 195,038.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2022	02/03/2022	INV	FES1162845611	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845612	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845614	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845615	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845617	148.71		148.71
18/01/2022	02/03/2022	INV	FES1162845618	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845619	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845621	135.67		135.67
18/01/2022	02/03/2022	INV	FES1162845623	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845624	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845625	101.75		101.75
18/01/2022	02/03/2022	INV	FES1162845626	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845628	152.62		152.62
18/01/2022	02/03/2022	INV	FES1162845629	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845630	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845631	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845632	305.20		305.20
18/01/2022	02/03/2022	INV	FES1162845633	70.24		70.24
18/01/2022	02/03/2022	INV	FES1162845634	487.67		487.67
18/01/2022	02/03/2022	INV	FES1162845635	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845638	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845639	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845640	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845641	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845643	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845644	203.48		203.48
18/01/2022	02/03/2022	INV	FES1162845645	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845648	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845649	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845650	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845651	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845652	339.11		339.11
18/01/2022	02/03/2022	INV	FES1162845653	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845654	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845655	135.67		135.67

**Subtotal:** 198,994.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	56/103

Balance from Previous page: 198,994.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2022	02/03/2022	INV	FES1162845657	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845658	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845659	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845660	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845662	70.24		70.24
18/01/2022	02/03/2022	INV	FES1162845664	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845666	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845669	373.01		373.01
18/01/2022	02/03/2022	INV	FES1162845670	95.43		95.43
18/01/2022	02/03/2022	INV	FES1162845673	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845674	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845675	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845676	208.33		208.33
18/01/2022	02/03/2022	INV	FES1162845677	148.71		148.71
18/01/2022	02/03/2022	INV	FES1162845678	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845682	137.24		137.24
18/01/2022	02/03/2022	INV	FES1162845683	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845685	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845686	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845687	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845688	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845690	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845691	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845692	152.62		152.62
18/01/2022	02/03/2022	INV	FES1162845693	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845695	95.43		95.43
18/01/2022	02/03/2022	INV	FES1162845696	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845697	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845698	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845700	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845701	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845704	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845706	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845707	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845709	186.52		186.52

**Subtotal:** 202,675.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	57/103

Balance from Previous page: 202,675.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2022	02/03/2022	INV	FES1162845710	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845711	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845716	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845718	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845719	131.46		131.46
18/01/2022	02/03/2022	INV	FES1162845720	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845723	246.17		246.17
18/01/2022	02/03/2022	INV	FES1162845727	119.12		119.12
18/01/2022	02/03/2022	INV	FES1162845728	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845730	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845739	52.99		52.99
18/01/2022	02/03/2022	INV	FES1162845742	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845743	84.80		84.80
18/01/2022	02/03/2022	INV	FES1162845744	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845753	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845755	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845758	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845761	85.10		85.10
18/01/2022	02/03/2022	INV	FES1162845764	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845773	67.85		67.85
18/01/2022	02/03/2022	INV	FES1162845777	52.99		52.99
18/01/2022	02/03/2022	INV	RFES1162844604	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845556	67.85		67.85
19/01/2022	02/03/2022	INV	009942045023	67.85		67.85
19/01/2022	02/03/2022	INV	009942045024	52.99		52.99
19/01/2022	02/03/2022	INV	009942045025	67.85		67.85
19/01/2022	02/03/2022	INV	009942045027	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162844063	136.88		136.88
19/01/2022	02/03/2022	INV	FES1162845708	158.87		158.87
19/01/2022	02/03/2022	INV	FES1162845721	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845722	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845726	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845733	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845740	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845741	52.99		52.99

**Subtotal:** 205,497.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	58/103

Balance from Previous page: 205,497.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2022	02/03/2022	INV	FES1162845745	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845746	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845747	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845748	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845749	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845750	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845751	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845757	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845765	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845766	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845767	237.38		237.38
19/01/2022	02/03/2022	INV	FES1162845768	142.65		142.65
19/01/2022	02/03/2022	INV	FES1162845769	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845771	152.62		152.62
19/01/2022	02/03/2022	INV	FES1162845772	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845774	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845775	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845778	95.43		95.43
19/01/2022	02/03/2022	INV	FES1162845780	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845782	164.28		164.28
19/01/2022	02/03/2022	INV	FES1162845783	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845784	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845785	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845787	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845788	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845789	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845790	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845791	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845793	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845794	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845795	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845796	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845797	85.10		85.10
19/01/2022	02/03/2022	INV	FES1162845799	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845801	52.99		52.99

**Subtotal:** 208,448.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	59/103

Balance from Previous page: 208,448.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2022	02/03/2022	INV	FES1162845802	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845803	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845804	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845806	152.62		152.62
19/01/2022	02/03/2022	INV	FES1162845807	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845808	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845809	119.12		119.12
19/01/2022	02/03/2022	INV	FES1162845810	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845811	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845812	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845813	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845814	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845815	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845818	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845819	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845820	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845821	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845823	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845824	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845826	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845828	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845830	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845833	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845835	95.43		95.43
19/01/2022	02/03/2022	INV	FES1162845837	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845838	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845840	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845841	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845842	1,111.05		1,111.05
19/01/2022	02/03/2022	INV	FES1162845843	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845845	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845846	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845847	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845849	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845850	158.87		158.87

**Subtotal:** 212,070.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	60/103

Balance from Previous page: 212,070.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2022	02/03/2022	INV	FES1162845851	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845852	95.43		95.43
19/01/2022	02/03/2022	INV	FES1162845854	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845855	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845856	95.43		95.43
19/01/2022	02/03/2022	INV	FES1162845858	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845861	101.75		101.75
19/01/2022	02/03/2022	INV	FES1162845862	228.92		228.92
19/01/2022	02/03/2022	INV	FES1162845863	152.62		152.62
19/01/2022	02/03/2022	INV	FES1162845864	84.80		84.80
19/01/2022	02/03/2022	INV	FES1162845865	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845883	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845888	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845890	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845891	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845892	135.67		135.67
19/01/2022	02/03/2022	INV	FES1162845893	148.71		148.71
19/01/2022	02/03/2022	INV	FES1162845894	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845895	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845896	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845897	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845899	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845900	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845901	220.43		220.43
19/01/2022	02/03/2022	INV	FES1162845902	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845903	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845904	250.19		250.19
19/01/2022	02/03/2022	INV	FES1162845905	101.75		101.75
19/01/2022	02/03/2022	INV	FES1162845906	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845907	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845908	185.91		185.91
19/01/2022	02/03/2022	INV	FES1162845909	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845911	180.50		180.50
19/01/2022	02/03/2022	INV	FES1162845912	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845914	131.46		131.46

**Subtotal:** 215,758.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
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  
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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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	61/103

Balance from Previous page: 215,758.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2022	02/03/2022	INV	FES1162845916	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845918	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845919	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845920	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845923	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845927	137.24		137.24
19/01/2022	02/03/2022	INV	FES1162845928	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845929	237.38		237.38
19/01/2022	02/03/2022	INV	FES1162845933	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845934	305.20		305.20
19/01/2022	02/03/2022	INV	FES1162845937	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845940	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845943	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845945	131.46		131.46
19/01/2022	02/03/2022	INV	FES1162845946	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845949	137.24		137.24
19/01/2022	02/03/2022	INV	FES1162845950	203.48		203.48
19/01/2022	02/03/2022	INV	FES1162845955	135.67		135.67
19/01/2022	02/03/2022	INV	FES1162845958	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845959	101.75		101.75
19/01/2022	02/03/2022	INV	FES1162845960	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845961	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845962	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845963	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845964	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845968	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845973	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845977	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845982	67.85		67.85
19/01/2022	02/03/2022	INV	FES1162845984	52.99		52.99
19/01/2022	02/03/2022	INV	FES1162845989	152.62		152.62
19/01/2022	02/03/2022	INV	FES1162845990	52.99		52.99
19/01/2022	02/03/2022	INV	FES1800289302	148.71		148.71
19/01/2022	02/03/2022	INV	R009942045021	52.99		52.99
19/01/2022	02/03/2022	INV	RFES1162843430	52.99		52.99

**Subtotal:** 219,222.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	62/103

Balance from Previous page: 219,222.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2022	02/03/2022	INV	RFES1162844508	52.99		52.99
19/01/2022	02/03/2022	INV	RFES1162845165	484.41		484.41
20/01/2022	02/03/2022	INV	R009942045051	52.99		52.99
20/01/2022	02/03/2022	INV	RFES1162844526	52.99		52.99
20/01/2022	02/03/2022	INV	00991162841901	67.85		67.85
20/01/2022	02/03/2022	INV	009941218701	127.21		127.21
20/01/2022	02/03/2022	INV	009942045028	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162845770	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162845786	220.51		220.51
20/01/2022	02/03/2022	INV	FES1162845836	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162845853	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162845898	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162845921	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162845922	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162845925	101.75		101.75
20/01/2022	02/03/2022	INV	FES1162845932	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162845936	271.30		271.30
20/01/2022	02/03/2022	INV	FES1162845938	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162845939	119.12		119.12
20/01/2022	02/03/2022	INV	FES1162845942	70.24		70.24
20/01/2022	02/03/2022	INV	FES1162845944	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162845947	153.47		153.47
20/01/2022	02/03/2022	INV	FES1162845953	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162845966	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162845967	169.80		169.80
20/01/2022	02/03/2022	INV	FES1162845969	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162845970	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162845978	148.71		148.71
20/01/2022	02/03/2022	INV	FES1162845979	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162845980	101.75		101.75
20/01/2022	02/03/2022	INV	FES1162845981	237.38		237.38
20/01/2022	02/03/2022	INV	FES1162845986	190.82		190.82
20/01/2022	02/03/2022	INV	FES1162845988	70.24		70.24
20/01/2022	02/03/2022	INV	FES1162845992	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162845994	67.85		67.85

**Subtotal:** 223,249.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	63/103

Balance from Previous page: 223,249.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2022	02/03/2022	INV	FES1162845995	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162845997	148.71		148.71
20/01/2022	02/03/2022	INV	FES1162845998	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162845999	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846000	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846006	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846007	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846008	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846009	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846010	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846011	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846012	191.31		191.31
20/01/2022	02/03/2022	INV	FES1162846013	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846014	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846015	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846016	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846017	166.03		166.03
20/01/2022	02/03/2022	INV	FES1162846018	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846019	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846020	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846021	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846022	169.57		169.57
20/01/2022	02/03/2022	INV	FES1162846023	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846026	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846027	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846029	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846032	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846033	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846035	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846036	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846042	203.48		203.48
20/01/2022	02/03/2022	INV	FES1162846044	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846046	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846049	84.80		84.80
20/01/2022	02/03/2022	INV	FES1162846050	52.99		52.99

**Subtotal:** 226,267.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	64/103

Balance from Previous page: 226,267.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2022	02/03/2022	INV	FES1162846051	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846052	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846055	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846057	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846058	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846060	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846061	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846062	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846064	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846067	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846068	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846070	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846071	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846072	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846076	190.82		190.82
20/01/2022	02/03/2022	INV	FES1162846077	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846078	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846080	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846081	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846083	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846084	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846085	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846086	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846087	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846088	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846089	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846090	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846091	85.10		85.10
20/01/2022	02/03/2022	INV	FES1162846094	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846095	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846096	190.82		190.82
20/01/2022	02/03/2022	INV	FES1162846097	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846098	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846099	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846100	67.85		67.85

**Subtotal:** 229,074.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	65/103

Balance from Previous page: 229,074.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2022	02/03/2022	INV	FES1162846101	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846102	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846104	135.67		135.67
20/01/2022	02/03/2022	INV	FES1162846105	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846106	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846108	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846109	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846110	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846111	95.43		95.43
20/01/2022	02/03/2022	INV	FES1162846112	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846113	95.43		95.43
20/01/2022	02/03/2022	INV	FES1162846115	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846116	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846118	95.43		95.43
20/01/2022	02/03/2022	INV	FES1162846120	101.75		101.75
20/01/2022	02/03/2022	INV	FES1162846121	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846122	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846123	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846124	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846125	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846126	665.78		665.78
20/01/2022	02/03/2022	INV	FES1162846127	118.70		118.70
20/01/2022	02/03/2022	INV	FES1162846128	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846129	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846130	250.19		250.19
20/01/2022	02/03/2022	INV	FES1162846131	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846132	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846133	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846134	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846135	135.67		135.67
20/01/2022	02/03/2022	INV	FES1162846143	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846146	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846147	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846150	52.99		52.99
20/01/2022	02/03/2022	INV	FES1162846151	67.85		67.85

**Subtotal:** 232,649.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	66/103

Balance from Previous page: 232,649.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2022	02/03/2022	INV	FES1162846153	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846155	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846158	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846162	131.46		131.46
20/01/2022	02/03/2022	INV	FES1162846164	67.85		67.85
20/01/2022	02/03/2022	INV	FES1162846175	131.46		131.46
20/01/2022	02/03/2022	INV	RFES1162845594	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846291	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846292	135.67		135.67
21/01/2022	02/03/2022	INV	FES1162846294	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846297	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846299	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846300	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846302	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846304	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846305	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846307	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846309	52.99		52.99
21/01/2022	02/03/2022	INV	RFES1162844772	148.71		148.71
21/01/2022	02/03/2022	INV	FES1162845805	161.14		161.14
21/01/2022	02/03/2022	INV	FES1162845886	131.46		131.46
21/01/2022	02/03/2022	INV	00991162846195	131.46		131.46
21/01/2022	02/03/2022	INV	009942045030	339.11		339.11
21/01/2022	02/03/2022	INV	FES1162845975	131.46		131.46
21/01/2022	02/03/2022	INV	FES1162846156	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846160	406.92		406.92
21/01/2022	02/03/2022	INV	FES1162846163	95.43		95.43
21/01/2022	02/03/2022	INV	FES1162846165	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846166	148.71		148.71
21/01/2022	02/03/2022	INV	FES1162846167	148.71		148.71
21/01/2022	02/03/2022	INV	FES1162846168	131.46		131.46
21/01/2022	02/03/2022	INV	FES1162846170	95.43		95.43
21/01/2022	02/03/2022	INV	FES1162846172	95.43		95.43
21/01/2022	02/03/2022	INV	FES1162846174	131.46		131.46
21/01/2022	02/03/2022	INV	FES1162846176	131.46		131.46

**Subtotal:** 236,638.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	67/103

Balance from Previous page: 236,638.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2022	02/03/2022	INV	FES1162846180	95.43		95.43
21/01/2022	02/03/2022	INV	FES1162846183	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846184	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846185	95.43		95.43
21/01/2022	02/03/2022	INV	FES1162846186	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846189	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846190	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846192	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846194	250.19		250.19
21/01/2022	02/03/2022	INV	FES1162846196	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846197	131.46		131.46
21/01/2022	02/03/2022	INV	FES1162846198	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846199	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846202	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846203	95.43		95.43
21/01/2022	02/03/2022	INV	FES1162846209	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846214	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846223	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846225	279.88		279.88
21/01/2022	02/03/2022	INV	FES1162846227	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846228	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846229	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846230	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846232	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846233	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846234	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846238	148.71		148.71
21/01/2022	02/03/2022	INV	FES1162846239	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846242	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846243	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846244	237.38		237.38
21/01/2022	02/03/2022	INV	FES1162846245	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846246	131.46		131.46
21/01/2022	02/03/2022	INV	FES1162846248	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846251	52.99		52.99

**Subtotal:** 239,659.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	68/103

Balance from Previous page: 239,659.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2022	02/03/2022	INV	FES1162846253	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846254	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846255	131.46		131.46
21/01/2022	02/03/2022	INV	FES1162846256	135.67		135.67
21/01/2022	02/03/2022	INV	FES1162846257	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846258	131.46		131.46
21/01/2022	02/03/2022	INV	FES1162846260	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846261	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846264	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846265	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846267	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846271	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846276	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846277	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846280	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846281	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846282	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846284	148.71		148.71
21/01/2022	02/03/2022	INV	FES1162846286	52.99		52.99
21/01/2022	02/03/2022	INV	FES1162846287	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846289	67.85		67.85
21/01/2022	02/03/2022	INV	FES1162846290	67.85		67.85
22/01/2022	02/03/2022	INV	FES1162846114	254.33		254.33
24/01/2022	02/03/2022	INV	009941974419	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846263	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846268	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846269	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846312	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846314	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846315	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846319	322.15		322.15
24/01/2022	02/03/2022	INV	FES1162846320	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846322	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846323	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846324	52.99		52.99

**Subtotal:** 242,636.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	69/103

Balance from Previous page: 242,636.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2022	02/03/2022	INV	FES1162846325	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846326	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846329	154.49		154.49
24/01/2022	02/03/2022	INV	FES1162846330	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846331	95.43		95.43
24/01/2022	02/03/2022	INV	FES1162846333	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846334	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846336	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846338	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846340	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846341	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846342	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846343	295.12		295.12
24/01/2022	02/03/2022	INV	FES1162846344	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846346	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846347	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846351	152.62		152.62
24/01/2022	02/03/2022	INV	FES1162846352	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846354	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846356	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846357	95.43		95.43
24/01/2022	02/03/2022	INV	FES1162846358	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846359	101.75		101.75
24/01/2022	02/03/2022	INV	FES1162846360	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846361	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846363	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846364	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846365	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846366	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846367	101.75		101.75
24/01/2022	02/03/2022	INV	FES1162846368	152.62		152.62
24/01/2022	02/03/2022	INV	FES1162846369	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846370	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846372	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846373	52.99		52.99

**Subtotal:** 245,483.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	70/103

Balance from Previous page: 245,483.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2022	02/03/2022	INV	FES1162846374	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846375	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846376	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846377	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846378	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846379	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846380	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846381	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846382	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846383	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846385	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846386	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846387	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846389	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846390	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846392	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846393	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846394	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846395	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846397	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846398	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846399	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846400	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846401	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846406	148.71		148.71
24/01/2022	02/03/2022	INV	FES1162846407	95.43		95.43
24/01/2022	02/03/2022	INV	FES1162846412	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846413	152.62		152.62
24/01/2022	02/03/2022	INV	FES1162846414	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846415	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846416	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846417	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846418	84.80		84.80
24/01/2022	02/03/2022	INV	FES1162846419	322.15		322.15
24/01/2022	02/03/2022	INV	FES1162846421	67.85		67.85

**Subtotal:** 248,409.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	71/103

Balance from Previous page: 248,409.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2022	02/03/2022	INV	FES1162846422	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846423	95.43		95.43
24/01/2022	02/03/2022	INV	FES1162846424	95.43		95.43
24/01/2022	02/03/2022	INV	FES1162846425	139.84		139.84
24/01/2022	02/03/2022	INV	FES1162846426	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846427	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846429	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846430	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846431	322.15		322.15
24/01/2022	02/03/2022	INV	FES1162846432	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846433	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846434	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846435	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846438	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846439	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846440	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846447	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846453	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846454	152.62		152.62
24/01/2022	02/03/2022	INV	FES1162846461	339.11		339.11
24/01/2022	02/03/2022	INV	FES1162846464	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846467	67.85		67.85
24/01/2022	02/03/2022	INV	RFES1162841533	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846486	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846487	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846488	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846489	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846491	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846493	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846494	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846496	180.50		180.50
24/01/2022	02/03/2022	INV	FES1162846497	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846499	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846500	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846501	406.92		406.92

**Subtotal:** 252,090.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	72/103

Balance from Previous page: 252,090.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2022	02/03/2022	INV	FES1162846502	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846470	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846471	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846475	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846476	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846478	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846482	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846483	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846484	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846503	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846507	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846508	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846511	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846512	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846513	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846514	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846515	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846517	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846518	309.56		309.56
24/01/2022	02/03/2022	INV	FES1162846519	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846520	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846521	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846522	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846523	271.30		271.30
24/01/2022	02/03/2022	INV	FES1162846525	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846526	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846527	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846528	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846530	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846531	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846532	131.46		131.46
24/01/2022	02/03/2022	INV	FES1162846533	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846537	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846539	130.96		130.96
24/01/2022	02/03/2022	INV	FES1162846541	137.24		137.24

**Subtotal:** 255,178.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	73/103

Balance from Previous page: 255,178.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2022	02/03/2022	INV	FES1162846543	137.24		137.24
24/01/2022	02/03/2022	INV	FES1162846544	150.94		150.94
24/01/2022	02/03/2022	INV	FES1162846552	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846558	309.56		309.56
24/01/2022	02/03/2022	INV	FES1162846559	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846562	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846566	169.57		169.57
24/01/2022	02/03/2022	INV	FES1162846576	148.71		148.71
24/01/2022	02/03/2022	INV	FES1162846586	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846603	52.99		52.99
24/01/2022	02/03/2022	INV	FES1162846607	67.85		67.85
24/01/2022	02/03/2022	INV	FES1162846609	84.80		84.80
25/01/2022	02/03/2022	INV	RFES1162843350	137.24		137.24
25/01/2022	02/03/2022	INV	009940283989	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162837494	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162841630	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846313	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846444	271.30		271.30
25/01/2022	02/03/2022	INV	FES1162846455	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846468	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846474	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846477	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846480	169.57		169.57
25/01/2022	02/03/2022	INV	FES1162846490	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846495	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846509	119.12		119.12
25/01/2022	02/03/2022	INV	FES1162846510	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846542	177.34		177.34
25/01/2022	02/03/2022	INV	FES1162846550	70.24		70.24
25/01/2022	02/03/2022	INV	FES1162846551	175.09		175.09
25/01/2022	02/03/2022	INV	FES1162846553	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846554	101.75		101.75
25/01/2022	02/03/2022	INV	FES1162846556	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846561	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846563	67.85		67.85

**Subtotal:** 258,848.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	74/103

Balance from Previous page: 258,848.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2022	02/03/2022	INV	FES1162846565	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846567	101.75		101.75
25/01/2022	02/03/2022	INV	FES1162846568	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846570	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846572	119.12		119.12
25/01/2022	02/03/2022	INV	FES1162846573	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846575	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846580	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846581	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846583	203.48		203.48
25/01/2022	02/03/2022	INV	FES1162846591	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846592	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846593	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846594	95.43		95.43
25/01/2022	02/03/2022	INV	FES1162846598	101.75		101.75
25/01/2022	02/03/2022	INV	FES1162846599	203.48		203.48
25/01/2022	02/03/2022	INV	FES1162846600	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846605	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846612	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846615	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846619	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846621	305.20		305.20
25/01/2022	02/03/2022	INV	FES1162846622	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846623	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846624	440.83		440.83
25/01/2022	02/03/2022	INV	FES1162846626	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846628	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846629	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846630	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846632	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846633	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846634	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846636	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846637	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846638	131.46		131.46

**Subtotal:** 262,323.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	75/103

Balance from Previous page: 262,323.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2022	02/03/2022	INV	FES1162846640	85.10		85.10
25/01/2022	02/03/2022	INV	FES1162846644	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846647	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846648	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846649	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846650	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846651	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846653	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846654	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846656	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846657	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846659	237.38		237.38
25/01/2022	02/03/2022	INV	FES1162846665	279.88		279.88
25/01/2022	02/03/2022	INV	FES1162846666	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846667	220.51		220.51
25/01/2022	02/03/2022	INV	FES1162846668	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846670	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846671	101.75		101.75
25/01/2022	02/03/2022	INV	FES1162846672	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846673	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846675	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846676	118.70		118.70
25/01/2022	02/03/2022	INV	FES1162846677	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846678	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846680	305.20		305.20
25/01/2022	02/03/2022	INV	FES1162846682	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846683	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846684	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846687	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846690	169.57		169.57
25/01/2022	02/03/2022	INV	FES1162846691	135.67		135.67
25/01/2022	02/03/2022	INV	FES1162846692	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846693	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846694	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846695	373.01		373.01

**Subtotal:** 266,216.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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

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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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	76/103

Balance from Previous page: 266,216.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2022	02/03/2022	INV	FES1162846697	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846698	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846699	152.62		152.62
25/01/2022	02/03/2022	INV	FES1162846701	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846703	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846704	135.67		135.67
25/01/2022	02/03/2022	INV	FES1162846706	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846707	158.87		158.87
25/01/2022	02/03/2022	INV	FES1162846710	85.10		85.10
25/01/2022	02/03/2022	INV	FES1162846714	152.62		152.62
25/01/2022	02/03/2022	INV	FES1162846715	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846721	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846722	322.15		322.15
25/01/2022	02/03/2022	INV	FES1162846723	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846725	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846726	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846728	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846729	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846730	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846731	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846733	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846734	95.43		95.43
25/01/2022	02/03/2022	INV	FES1162846736	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846737	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846738	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846740	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846741	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846742	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846744	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846745	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846746	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846747	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846748	135.67		135.67
25/01/2022	02/03/2022	INV	FES1162846749	169.87		169.87
25/01/2022	02/03/2022	INV	FES1162846750	67.85		67.85

**Subtotal:** 269,411.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	77/103

Balance from Previous page: 269,411.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2022	02/03/2022	INV	FES1162846753	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846754	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846755	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846756	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846758	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846759	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846760	95.43		95.43
25/01/2022	02/03/2022	INV	FES1162846761	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846763	101.75		101.75
25/01/2022	02/03/2022	INV	FES1162846764	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846766	237.38		237.38
25/01/2022	02/03/2022	INV	FES1162846770	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846772	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846773	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846774	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846775	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846777	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846778	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846779	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846780	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846782	305.20		305.20
25/01/2022	02/03/2022	INV	FES1162846783	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846784	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846785	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846786	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846787	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846788	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846789	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846793	152.62		152.62
25/01/2022	02/03/2022	INV	FES1162846794	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846795	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846797	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846798	135.67		135.67
25/01/2022	02/03/2022	INV	FES1162846799	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846800	52.99		52.99

**Subtotal:** 272,385.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	78/103

Balance from Previous page: 272,385.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2022	02/03/2022	INV	FES1162846802	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846805	152.62		152.62
25/01/2022	02/03/2022	INV	FES1162846806	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846808	101.75		101.75
25/01/2022	02/03/2022	INV	FES1162846809	220.43		220.43
25/01/2022	02/03/2022	INV	FES1162846811	191.31		191.31
25/01/2022	02/03/2022	INV	FES1162846812	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846814	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846815	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846818	158.87		158.87
25/01/2022	02/03/2022	INV	FES1162846821	131.46		131.46
25/01/2022	02/03/2022	INV	FES1162846829	196.72		196.72
25/01/2022	02/03/2022	INV	FES1162846830	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846833	135.67		135.67
25/01/2022	02/03/2022	INV	FES1162846834	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846841	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846842	101.75		101.75
25/01/2022	02/03/2022	INV	FES1162846846	169.57		169.57
25/01/2022	02/03/2022	INV	FES1162846847	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846848	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846851	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846853	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846855	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846857	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846860	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846866	119.12		119.12
25/01/2022	02/03/2022	INV	FES1162846869	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846871	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846872	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846878	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846886	180.50		180.50
25/01/2022	02/03/2022	INV	FES1162846900	152.62		152.62
25/01/2022	02/03/2022	INV	FES1162846902	119.12		119.12
25/01/2022	02/03/2022	INV	FES1162846907	428.31		428.31
25/01/2022	02/03/2022	INV	FES1162846908	203.48		203.48

**Subtotal:** 276,393.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	79/103

Balance from Previous page: 276,393.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2022	02/03/2022	INV	FES1162846921	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846922	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846930	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846933	158.87		158.87
25/01/2022	02/03/2022	INV	FES1162846936	95.43		95.43
25/01/2022	02/03/2022	INV	FES1162846939	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846941	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846950	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846952	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846957	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846960	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846961	67.85		67.85
25/01/2022	02/03/2022	INV	FES1162846963	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846964	52.99		52.99
25/01/2022	02/03/2022	INV	FES1162846965	131.46		131.46
25/01/2022	02/03/2022	INV	RFES1162845610	52.99		52.99
26/01/2022	02/03/2022	INV	R009942045024	52.99		52.99
26/01/2022	02/03/2022	INV	009942045032	148.71		148.71
26/01/2022	02/03/2022	INV	009942045034	762.00		762.00
26/01/2022	02/03/2022	INV	FES1162846409	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846642	158.87		158.87
26/01/2022	02/03/2022	INV	FES1162846643	152.62		152.62
26/01/2022	02/03/2022	INV	FES1162846645	440.83		440.83
26/01/2022	02/03/2022	INV	FES1162846646	508.65		508.65
26/01/2022	02/03/2022	INV	FES1162846709	148.71		148.71
26/01/2022	02/03/2022	INV	FES1162846713	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846732	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846743	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846751	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846762	101.75		101.75
26/01/2022	02/03/2022	INV	FES1162846767	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846776	322.15		322.15
26/01/2022	02/03/2022	INV	FES1162846781	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846807	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846817	95.43		95.43

**Subtotal:** 281,071.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	80/103

Balance from Previous page: 281,071.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2022	02/03/2022	INV	FES1162846819	148.71		148.71
26/01/2022	02/03/2022	INV	FES1162846820	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846823	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846826	101.75		101.75
26/01/2022	02/03/2022	INV	FES1162846827	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846831	135.67		135.67
26/01/2022	02/03/2022	INV	FES1162846832	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846835	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846839	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846840	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846844	128.01		128.01
26/01/2022	02/03/2022	INV	FES1162846854	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846858	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846862	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846863	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846873	152.62		152.62
26/01/2022	02/03/2022	INV	FES1162846877	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846879	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846881	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846883	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846884	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846889	322.15		322.15
26/01/2022	02/03/2022	INV	FES1162846890	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846892	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846894	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846896	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846897	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846898	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846899	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846901	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846905	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846906	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846913	203.48		203.48
26/01/2022	02/03/2022	INV	FES1162846915	95.43		95.43
26/01/2022	02/03/2022	INV	FES1162846919	67.85		67.85

**Subtotal:** 284,409.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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  
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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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	81/103

Balance from Previous page: 284,409.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2022	02/03/2022	INV	FES1162846920	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846923	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846932	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162846937	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846942	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846944	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846955	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846958	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846966	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846967	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846968	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846970	135.67		135.67
26/01/2022	02/03/2022	INV	FES1162846971	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846972	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846973	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846974	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846976	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846977	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846978	190.82		190.82
26/01/2022	02/03/2022	INV	FES1162846979	152.62		152.62
26/01/2022	02/03/2022	INV	FES1162846980	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846981	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846982	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846983	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846984	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846985	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846986	309.56		309.56
26/01/2022	02/03/2022	INV	FES1162846987	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846988	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846989	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846990	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846991	191.31		191.31
26/01/2022	02/03/2022	INV	FES1162846992	119.12		119.12
26/01/2022	02/03/2022	INV	FES1162846993	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162846994	52.99		52.99

**Subtotal:** 287,425.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	82/103

Balance from Previous page: 287,425.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2022	02/03/2022	INV	FES1162846995	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846996	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846998	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162846999	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847000	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847001	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162847002	725.14		725.14
26/01/2022	02/03/2022	INV	FES1162847003	279.88		279.88
26/01/2022	02/03/2022	INV	FES1162847004	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847005	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847006	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847007	95.43		95.43
26/01/2022	02/03/2022	INV	FES1162847008	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847009	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847011	95.43		95.43
26/01/2022	02/03/2022	INV	FES1162847012	137.24		137.24
26/01/2022	02/03/2022	INV	FES1162847013	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162847017	84.80		84.80
26/01/2022	02/03/2022	INV	FES1162847018	135.67		135.67
26/01/2022	02/03/2022	INV	FES1162847020	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162847021	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847023	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847024	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847026	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847027	85.10		85.10
26/01/2022	02/03/2022	INV	FES1162847028	95.43		95.43
26/01/2022	02/03/2022	INV	FES1162847029	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847031	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847032	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847033	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847035	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847036	406.92		406.92
26/01/2022	02/03/2022	INV	FES1162847037	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847038	137.24		137.24
26/01/2022	02/03/2022	INV	FES1162847040	305.20		305.20

**Subtotal:** 291,656.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	83/103

Balance from Previous page: 291,656.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2022	02/03/2022	INV	FES1162847042	373.01		373.01
26/01/2022	02/03/2022	INV	FES1162847043	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847045	309.56		309.56
26/01/2022	02/03/2022	INV	FES1162847046	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847047	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847049	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847051	148.05		148.05
26/01/2022	02/03/2022	INV	FES1162847052	148.05		148.05
26/01/2022	02/03/2022	INV	FES1162847054	148.05		148.05
26/01/2022	02/03/2022	INV	FES1162847055	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847056	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847057	101.75		101.75
26/01/2022	02/03/2022	INV	FES1162847058	237.38		237.38
26/01/2022	02/03/2022	INV	FES1162847060	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847062	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847063	95.43		95.43
26/01/2022	02/03/2022	INV	FES1162847064	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847066	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847068	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847069	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847070	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847073	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847074	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847075	158.87		158.87
26/01/2022	02/03/2022	INV	FES1162847076	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847077	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847081	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847082	152.62		152.62
26/01/2022	02/03/2022	INV	FES1162847083	428.31		428.31
26/01/2022	02/03/2022	INV	FES1162847084	428.31		428.31
26/01/2022	02/03/2022	INV	FES1162847086	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847087	101.75		101.75
26/01/2022	02/03/2022	INV	FES1162847093	169.57		169.57
26/01/2022	02/03/2022	INV	FES1162847097	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847098	67.85		67.85

**Subtotal:** 296,007.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



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

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	84/103

**Balance from Previous page: 296,007.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2022	02/03/2022	INV	FES1162847101	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847102	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847105	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847108	152.62		152.62
26/01/2022	02/03/2022	INV	FES1162847109	101.75		101.75
26/01/2022	02/03/2022	INV	FES1162847110	158.87		158.87
26/01/2022	02/03/2022	INV	FES1162847112	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847113	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847115	95.43		95.43
26/01/2022	02/03/2022	INV	FES1162847116	190.82		190.82
26/01/2022	02/03/2022	INV	FES1162847118	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847120	250.19		250.19
26/01/2022	02/03/2022	INV	FES1162847121	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847122	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847126	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847127	137.24		137.24
26/01/2022	02/03/2022	INV	FES1162847129	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847130	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847132	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847133	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847134	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847137	169.57		169.57
26/01/2022	02/03/2022	INV	FES1162847140	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847141	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847145	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847146	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847148	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847150	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847151	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847152	487.67		487.67
26/01/2022	02/03/2022	INV	FES1162847153	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847154	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847155	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162847158	190.82		190.82
26/01/2022	02/03/2022	INV	FES1162847160	131.46		131.46

**Subtotal: 299,602.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	85/103

Balance from Previous page: 299,602.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2022	02/03/2022	INV	FES1162847161	148.71		148.71
26/01/2022	02/03/2022	INV	FES1162847162	190.82		190.82
26/01/2022	02/03/2022	INV	FES1162847163	52.99		52.99
26/01/2022	02/03/2022	INV	FES1162847164	67.85		67.85
26/01/2022	02/03/2022	INV	FES1162847166	131.46		131.46
26/01/2022	02/03/2022	INV	FES1162847168	67.85		67.85
27/01/2022	02/03/2022	INV	009941147068	127.21		127.21
27/01/2022	02/03/2022	INV	009941218696	127.21		127.21
27/01/2022	02/03/2022	INV	009941218697	127.21		127.21
27/01/2022	02/03/2022	INV	009941218698	127.21		127.21
27/01/2022	02/03/2022	INV	009941218699	159.02		159.02
27/01/2022	02/03/2022	INV	009941218703	127.21		127.21
27/01/2022	02/03/2022	INV	FES1162846492	208.07		208.07
27/01/2022	02/03/2022	INV	FES1162847422	67.85		67.85
27/01/2022	02/03/2022	INV	009942009258	150.94		150.94
27/01/2022	02/03/2022	INV	009942045137	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162846469	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162846865	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162846870	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162846904	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847030	101.75		101.75
27/01/2022	02/03/2022	INV	FES1162847090	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847091	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847092	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847104	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847169	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847171	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847172	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847173	266.75		266.75
27/01/2022	02/03/2022	INV	FES1162847175	203.48		203.48
27/01/2022	02/03/2022	INV	FES1162847176	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847177	190.82		190.82
27/01/2022	02/03/2022	INV	FES1162847179	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847180	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847181	67.85		67.85

**Subtotal:** 303,463.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	86/103

Balance from Previous page: 303,463.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2022	02/03/2022	INV	FES1162847182	152.62		152.62
27/01/2022	02/03/2022	INV	FES1162847185	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847186	203.48		203.48
27/01/2022	02/03/2022	INV	FES1162847187	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847188	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847189	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847191	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847192	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847193	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847194	373.01		373.01
27/01/2022	02/03/2022	INV	FES1162847196	169.57		169.57
27/01/2022	02/03/2022	INV	FES1162847197	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847198	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847199	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847200	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847201	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847202	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847203	135.67		135.67
27/01/2022	02/03/2022	INV	FES1162847204	101.75		101.75
27/01/2022	02/03/2022	INV	FES1162847206	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847208	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847210	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847211	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847213	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847214	339.11		339.11
27/01/2022	02/03/2022	INV	FES1162847216	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847217	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847218	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847219	95.43		95.43
27/01/2022	02/03/2022	INV	FES1162847220	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847221	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847224	203.48		203.48
27/01/2022	02/03/2022	INV	FES1162847225	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847226	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847227	131.46		131.46

**Subtotal:** 307,069.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	87/103

Balance from Previous page: 307,069.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2022	02/03/2022	INV	FES1162847228	250.19		250.19
27/01/2022	02/03/2022	INV	FES1162847229	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847230	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847231	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847233	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847234	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847235	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847237	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847240	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847241	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847242	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847244	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847245	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847246	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847247	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847248	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847251	322.15		322.15
27/01/2022	02/03/2022	INV	FES1162847252	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847253	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847254	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847257	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847258	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847259	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847260	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847262	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847263	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847264	169.57		169.57
27/01/2022	02/03/2022	INV	FES1162847265	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847266	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847267	373.01		373.01
27/01/2022	02/03/2022	INV	FES1162847268	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847269	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847272	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847273	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847274	52.99		52.99

**Subtotal:** 310,423.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	88/103

Balance from Previous page: 310,423.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2022	02/03/2022	INV	FES1162847275	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847276	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847278	95.43		95.43
27/01/2022	02/03/2022	INV	FES1162847280	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847281	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847283	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847284	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847285	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847286	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847287	169.57		169.57
27/01/2022	02/03/2022	INV	FES1162847288	148.05		148.05
27/01/2022	02/03/2022	INV	FES1162847290	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847291	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847292	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847294	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847295	101.75		101.75
27/01/2022	02/03/2022	INV	FES1162847296	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847297	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847298	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847299	186.52		186.52
27/01/2022	02/03/2022	INV	FES1162847301	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847302	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847303	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847305	152.62		152.62
27/01/2022	02/03/2022	INV	FES1162847307	190.82		190.82
27/01/2022	02/03/2022	INV	FES1162847308	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847309	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847313	152.62		152.62
27/01/2022	02/03/2022	INV	FES1162847314	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847315	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847318	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847319	148.05		148.05
27/01/2022	02/03/2022	INV	FES1162847320	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847321	406.92		406.92
27/01/2022	02/03/2022	INV	FES1162847322	271.30		271.30

**Subtotal:** 314,177.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	89/103

Balance from Previous page: 314,177.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2022	02/03/2022	INV	FES1162847323	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847326	135.67		135.67
27/01/2022	02/03/2022	INV	FES1162847331	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847332	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847333	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847335	153.47		153.47
27/01/2022	02/03/2022	INV	FES1162847336	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847338	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847339	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847341	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847343	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847344	95.43		95.43
27/01/2022	02/03/2022	INV	FES1162847351	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847352	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847353	175.09		175.09
27/01/2022	02/03/2022	INV	FES1162847354	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847356	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847357	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847358	101.75		101.75
27/01/2022	02/03/2022	INV	FES1162847360	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847362	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847363	95.43		95.43
27/01/2022	02/03/2022	INV	FES1162847365	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847367	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847368	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847369	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847371	203.48		203.48
27/01/2022	02/03/2022	INV	FES1162847375	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847376	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847379	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847380	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847381	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847387	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847392	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847395	67.85		67.85

**Subtotal:** 317,344.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	90/103

Balance from Previous page: 317,344.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2022	02/03/2022	INV	FES1162847397	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847398	158.87		158.87
27/01/2022	02/03/2022	INV	FES1162847399	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847401	101.75		101.75
27/01/2022	02/03/2022	INV	FES1162847402	131.46		131.46
27/01/2022	02/03/2022	INV	FES1162847403	95.43		95.43
27/01/2022	02/03/2022	INV	FES1162847408	95.43		95.43
27/01/2022	02/03/2022	INV	FES1162847409	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847410	67.85		67.85
27/01/2022	02/03/2022	INV	FES1162847412	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847413	52.99		52.99
27/01/2022	02/03/2022	INV	FES1162847415	131.46		131.46
28/01/2022	02/03/2022	INV	009942045123	279.88		279.88
28/01/2022	02/03/2022	INV	080010380711	190.82		190.82
28/01/2022	02/03/2022	INV	FES1162845439	135.67		135.67
28/01/2022	02/03/2022	INV	FES1162845759	271.30		271.30
28/01/2022	02/03/2022	INV	FES1162847424	137.24		137.24
28/01/2022	02/03/2022	INV	FES1162847426	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847427	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847428	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847429	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847430	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847431	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847432	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847434	207.54		207.54
28/01/2022	02/03/2022	INV	FES1162847435	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847436	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847437	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847438	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847439	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847440	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847441	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847442	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847443	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847444	67.85		67.85

**Subtotal:** 320,992.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	91/103

Balance from Previous page: 320,992.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2022	02/03/2022	INV	FES1162847445	101.75		101.75
28/01/2022	02/03/2022	INV	FES1162847446	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847447	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847453	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847454	169.87		169.87
28/01/2022	02/03/2022	INV	FES1162847457	250.79		250.79
28/01/2022	02/03/2022	INV	FES1162847458	95.43		95.43
28/01/2022	02/03/2022	INV	FES1162847459	85.10		85.10
28/01/2022	02/03/2022	INV	FES1162847462	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847463	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847468	137.24		137.24
28/01/2022	02/03/2022	INV	FES1162847470	152.62		152.62
28/01/2022	02/03/2022	INV	FES1162847471	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847472	203.48		203.48
28/01/2022	02/03/2022	INV	FES1162847473	137.24		137.24
28/01/2022	02/03/2022	INV	FES1162847476	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847477	137.24		137.24
28/01/2022	02/03/2022	INV	FES1162847478	101.75		101.75
28/01/2022	02/03/2022	INV	FES1162847480	70.24		70.24
28/01/2022	02/03/2022	INV	FES1162847481	135.67		135.67
28/01/2022	02/03/2022	INV	FES1162847482	152.62		152.62
28/01/2022	02/03/2022	INV	FES1162847483	203.48		203.48
28/01/2022	02/03/2022	INV	FES1162847484	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847487	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847493	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847496	164.28		164.28
28/01/2022	02/03/2022	INV	FES1162847497	118.70		118.70
28/01/2022	02/03/2022	INV	FES1162847503	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847505	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847506	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847507	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847508	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847509	52.99		52.99
28/01/2022	02/03/2022	INV	009941606939	150.94		150.94
28/01/2022	02/03/2022	INV	FES1162847361	250.19		250.19

**Subtotal:** 324,934.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



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

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	92/103

**Balance from Previous page: 324,934.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2022	02/03/2022	INV	FES1162847393	203.48		203.48
28/01/2022	02/03/2022	INV	FES1162847404	142.65		142.65
28/01/2022	02/03/2022	INV	FES1162847411	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847414	130.96		130.96
28/01/2022	02/03/2022	INV	FES1162847511	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847512	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847513	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847514	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847517	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847518	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847520	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847521	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847522	169.57		169.57
28/01/2022	02/03/2022	INV	FES1162847523	180.50		180.50
28/01/2022	02/03/2022	INV	FES1162847526	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847527	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847528	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847529	237.38		237.38
28/01/2022	02/03/2022	INV	FES1162847530	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847532	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847533	152.62		152.62
28/01/2022	02/03/2022	INV	FES1162847537	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847538	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847539	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847540	305.20		305.20
28/01/2022	02/03/2022	INV	FES1162847541	305.20		305.20
28/01/2022	02/03/2022	INV	FES1162847542	305.20		305.20
28/01/2022	02/03/2022	INV	FES1162847543	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847544	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847546	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847547	95.43		95.43
28/01/2022	02/03/2022	INV	FES1162847548	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847549	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847551	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847552	131.46		131.46

**Subtotal: 329,005.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	93/103

Balance from Previous page: 329,005.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2022	02/03/2022	INV	FES1162847553	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847554	135.67		135.67
28/01/2022	02/03/2022	INV	FES1162847555	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847556	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847557	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847558	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847559	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847560	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847561	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847562	135.67		135.67
28/01/2022	02/03/2022	INV	FES1162847563	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847564	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847565	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847566	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847567	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847568	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847570	95.43		95.43
28/01/2022	02/03/2022	INV	FES1162847571	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847573	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847574	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847575	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847576	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847577	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847579	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847580	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847581	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847584	95.43		95.43
28/01/2022	02/03/2022	INV	FES1162847585	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847587	322.15		322.15
28/01/2022	02/03/2022	INV	FES1162847590	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847591	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847592	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847593	423.88		423.88
28/01/2022	02/03/2022	INV	FES1162847594	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847595	131.46		131.46

**Subtotal:** 332,365.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	94/103

Balance from Previous page: 332,365.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2022	02/03/2022	INV	FES1162847596	175.09		175.09
28/01/2022	02/03/2022	INV	FES1162847597	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847598	166.03		166.03
28/01/2022	02/03/2022	INV	FES1162847600	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847602	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847603	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847606	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847608	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847609	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847611	152.62		152.62
28/01/2022	02/03/2022	INV	FES1162847615	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847617	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847618	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847619	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847621	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847622	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847623	52.99		52.99
28/01/2022	02/03/2022	INV	FES1162847625	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847626	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847628	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847629	219.37		219.37
28/01/2022	02/03/2022	INV	FES1162847632	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847633	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847635	118.70		118.70
28/01/2022	02/03/2022	INV	FES1162847636	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847638	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847639	131.46		131.46
28/01/2022	02/03/2022	INV	FES1162847640	606.41		606.41
28/01/2022	02/03/2022	INV	FES1162847641	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847642	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847646	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847649	67.85		67.85
28/01/2022	02/03/2022	INV	FES1162847691	52.99		52.99
30/01/2022	02/03/2022	INV	RFES1162844743	52.99		52.99
30/01/2022	02/03/2022	INV	RFES1162844949	52.99		52.99

**Subtotal:** 335,843.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	95/103

Balance from Previous page: 335,843.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162844069	70.87		70.87
31/01/2022	02/03/2022	INV	FES1162844094	103.86		103.86
31/01/2022	02/03/2022	INV	FES1162844885	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162844970	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845325	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846327	88.72		88.72
31/01/2022	02/03/2022	INV	FES1162846332	238.63		238.63
31/01/2022	02/03/2022	INV	FES1162846339	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162846345	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846353	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846355	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846362	72.07		72.07
31/01/2022	02/03/2022	INV	FES1162846371	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162846396	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162846408	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162846428	72.07		72.07
31/01/2022	02/03/2022	INV	009941218695	164.28		164.28
31/01/2022	02/03/2022	INV	FES1162846571	209.99		209.99
31/01/2022	02/03/2022	INV	FES1162846601	78.43		78.43
31/01/2022	02/03/2022	INV	FES1162846618	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846485	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846620	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846479	103.86		103.86
31/01/2022	02/03/2022	INV	FES1162846536	238.63		238.63
31/01/2022	02/03/2022	INV	FES1162846560	209.99		209.99
31/01/2022	02/03/2022	INV	FES1162846577	65.71		65.71
31/01/2022	02/03/2022	INV	FES1162847433	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162847449	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847451	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162847460	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162847461	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162847467	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162847485	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162847770	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847771	169.57		169.57

**Subtotal:** 340,546.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	96/103

Balance from Previous page: 340,546.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162847772	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847775	148.71		148.71
31/01/2022	02/03/2022	INV	FES1162847776	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847777	148.71		148.71
31/01/2022	02/03/2022	INV	FES1162847778	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847779	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847780	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847781	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847782	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847783	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847784	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847785	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847786	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847787	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847788	152.62		152.62
31/01/2022	02/03/2022	INV	FES1162847789	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847790	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847791	339.11		339.11
31/01/2022	02/03/2022	INV	FES1162847793	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847794	152.62		152.62
31/01/2022	02/03/2022	INV	FES1162847795	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847796	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847798	517.35		517.35
31/01/2022	02/03/2022	INV	FES1162847799	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847800	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847801	119.12		119.12
31/01/2022	02/03/2022	INV	FES1162847803	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847804	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847805	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847806	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847807	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162847808	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847811	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847814	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847815	67.85		67.85

**Subtotal:** 343,981.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	97/103

Balance from Previous page: 343,981.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162847816	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847817	220.43		220.43
31/01/2022	02/03/2022	INV	FES1162847818	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847819	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847821	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847822	148.71		148.71
31/01/2022	02/03/2022	INV	FES1162847823	135.67		135.67
31/01/2022	02/03/2022	INV	FES1162847824	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162847825	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847826	339.11		339.11
31/01/2022	02/03/2022	INV	FES1162847827	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847828	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847829	547.04		547.04
31/01/2022	02/03/2022	INV	FES1162847832	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847833	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847834	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847835	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847837	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847839	202.12		202.12
31/01/2022	02/03/2022	INV	FES1162847840	368.93		368.93
31/01/2022	02/03/2022	INV	FES1162847841	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847844	59.35		59.35
31/01/2022	02/03/2022	INV	FES1162847845	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847846	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162847847	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847849	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847850	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847681	118.70		118.70
31/01/2022	02/03/2022	INV	FES1162847682	145.76		145.76
31/01/2022	02/03/2022	INV	FES1162847683	158.87		158.87
31/01/2022	02/03/2022	INV	FES1162847688	78.43		78.43
31/01/2022	02/03/2022	INV	FES1162847689	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847690	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847692	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847693	271.30		271.30

**Subtotal:** 348,491.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	98/103

Balance from Previous page: 348,491.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162847694	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847695	152.62		152.62
31/01/2022	02/03/2022	INV	FES1162847696	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847697	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847699	107.27		107.27
31/01/2022	02/03/2022	INV	FES1162847700	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847701	101.75		101.75
31/01/2022	02/03/2022	INV	FES1162847702	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847703	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847704	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847706	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847708	118.70		118.70
31/01/2022	02/03/2022	INV	FES1162847710	169.57		169.57
31/01/2022	02/03/2022	INV	FES1162847711	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162847712	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847714	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847715	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847716	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847717	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847718	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847720	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847721	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847722	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847723	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847724	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847725	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847726	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162847727	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847729	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847730	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847731	122.08		122.08
31/01/2022	02/03/2022	INV	FES1162847733	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847735	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847736	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847737	131.46		131.46

**Subtotal:** 351,566.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	99/103

Balance from Previous page: 351,566.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162847738	135.67		135.67
31/01/2022	02/03/2022	INV	FES1162847743	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847744	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847745	135.67		135.67
31/01/2022	02/03/2022	INV	FES1162847746	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847747	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847748	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847749	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847750	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847753	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847757	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847758	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847759	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847760	101.75		101.75
31/01/2022	02/03/2022	INV	FES1162847761	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847764	152.62		152.62
31/01/2022	02/03/2022	INV	FES1162847765	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847766	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847767	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847768	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847769	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162843143	106.54		106.54
31/01/2022	02/03/2022	INV	FES1162843470	67.41		67.41
31/01/2022	02/03/2022	INV	FES1162843648	72.07		72.07
31/01/2022	02/03/2022	INV	FES1162843758	65.71		65.71
31/01/2022	02/03/2022	INV	FES1162843831	78.43		78.43
31/01/2022	02/03/2022	INV	FES1162844029	72.07		72.07
31/01/2022	02/03/2022	INV	FES1162844181	72.07		72.07
31/01/2022	02/03/2022	INV	FES1162844663	72.07		72.07
31/01/2022	02/03/2022	INV	FES1162844811	72.07		72.07
31/01/2022	02/03/2022	INV	FES1162844683	91.14		91.14
31/01/2022	02/03/2022	INV	FES1162845008	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845039	53.02		53.02
31/01/2022	02/03/2022	INV	FES1162845066	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845067	238.63		238.63

**Subtotal:** 354,477.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44



# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	100/103

Balance from Previous page: 354,477.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162845085	150.94		150.94
31/01/2022	02/03/2022	INV	FES1162845106	88.72		88.72
31/01/2022	02/03/2022	INV	FES1162845114	64.92		64.92
31/01/2022	02/03/2022	INV	FES1162845165	150.94		150.94
31/01/2022	02/03/2022	INV	FES1162845185	58.96		58.96
31/01/2022	02/03/2022	INV	FES1162845241	82.78		82.78
31/01/2022	02/03/2022	INV	FES1162845243	70.87		70.87
31/01/2022	02/03/2022	INV	FES1162845247	100.64		100.64
31/01/2022	02/03/2022	INV	FES1162845332	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162845391	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845424	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845436	106.58		106.58
31/01/2022	02/03/2022	INV	FES1162845437	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845471	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845521	53.02		53.02
31/01/2022	02/03/2022	INV	FES1162845528	150.94		150.94
31/01/2022	02/03/2022	INV	FES1162845540	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162845552	58.96		58.96
31/01/2022	02/03/2022	INV	FES1162845560	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845565	64.92		64.92
31/01/2022	02/03/2022	INV	FES1162845642	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845665	118.66		118.66
31/01/2022	02/03/2022	INV	FES1162845671	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162845731	58.96		58.96
31/01/2022	02/03/2022	INV	FES1162845737	64.92		64.92
31/01/2022	02/03/2022	INV	009942045026	295.91		295.91
31/01/2022	02/03/2022	INV	FES1162845754	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845844	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845848	122.08		122.08
31/01/2022	02/03/2022	INV	FES1162845870	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162845930	165.91		165.91
31/01/2022	02/03/2022	INV	FES1162845931	64.92		64.92
31/01/2022	02/03/2022	INV	FES1162845954	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162845526	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162845974	152.71		152.71

**Subtotal:** 358,752.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	101/103

Balance from Previous page: 358,752.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162846003	78.43		78.43
31/01/2022	02/03/2022	INV	FES1162846025	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846028	269.26		269.26
31/01/2022	02/03/2022	INV	FES1162846040	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162846047	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162846103	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846119	72.07		72.07
31/01/2022	02/03/2022	INV	FES1162846138	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846178	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162846188	150.94		150.94
31/01/2022	02/03/2022	INV	FES1162846639	165.13		165.13
31/01/2022	02/03/2022	INV	FES1162846700	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846702	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162846720	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162846792	152.71		152.71
31/01/2022	02/03/2022	INV	FES1162846876	72.07		72.07
31/01/2022	02/03/2022	INV	FES1162846893	59.35		59.35
31/01/2022	02/03/2022	INV	FES1162846727	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162846768	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162846852	238.63		238.63
31/01/2022	02/03/2022	INV	FES1162846911	150.94		150.94
31/01/2022	02/03/2022	INV	FES1162846956	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162846975	100.64		100.64
31/01/2022	02/03/2022	INV	FES1162847022	181.34		181.34
31/01/2022	02/03/2022	INV	FES1162847025	88.72		88.72
31/01/2022	02/03/2022	INV	FES1162847085	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162847117	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162847128	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847156	91.14		91.14
31/01/2022	02/03/2022	INV	FES1162847165	185.91		185.91
31/01/2022	02/03/2022	INV	FES1162847174	91.14		91.14
31/01/2022	02/03/2022	INV	FES1162847195	200.36		200.36
31/01/2022	02/03/2022	INV	FES1162847232	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162847239	91.14		91.14
31/01/2022	02/03/2022	INV	FES1162847256	103.86		103.86

**Subtotal:** 363,288.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

**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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	102/103

Balance from Previous page: 363,288.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162847261	89.32		89.32
31/01/2022	02/03/2022	INV	FES1162847277	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162847300	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162847330	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162847345	152.71		152.71
31/01/2022	02/03/2022	INV	FES1162847347	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162847364	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162847366	191.08		191.08
31/01/2022	02/03/2022	INV	FES1162847391	137.24		137.24
31/01/2022	02/03/2022	INV	FES1162847396	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162847545	124.07		124.07
31/01/2022	02/03/2022	INV	FES1162847572	65.71		65.71
31/01/2022	02/03/2022	INV	009942045138	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847222	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847501	158.87		158.87
31/01/2022	02/03/2022	INV	FES1162847502	158.87		158.87
31/01/2022	02/03/2022	INV	FES1162847599	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847610	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847613	91.14		91.14
31/01/2022	02/03/2022	INV	FES1162847627	101.75		101.75
31/01/2022	02/03/2022	INV	FES1162847634	125.04		125.04
31/01/2022	02/03/2022	INV	FES1162847650	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847653	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847655	576.73		576.73
31/01/2022	02/03/2022	INV	FES1162847659	305.20		305.20
31/01/2022	02/03/2022	INV	FES1162847660	152.62		152.62
31/01/2022	02/03/2022	INV	FES1162847663	180.50		180.50
31/01/2022	02/03/2022	INV	FES1162847664	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847666	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847669	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847670	152.62		152.62
31/01/2022	02/03/2022	INV	FES1162847671	169.57		169.57
31/01/2022	02/03/2022	INV	FES1162847672	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847673	135.67		135.67
31/01/2022	02/03/2022	INV	FES1162847676	373.01		373.01

**Subtotal:** 368,235.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44

# Skynet South Africa (Pty) Ltd

STA C17924



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

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 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>	31/01/2022
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2022 : 31/01/2022
	<b>Page</b>	103/103

Balance from Previous page: 368,235.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	FES1162847677	373.01		373.01
31/01/2022	02/03/2022	INV	FES1162847680	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847851	131.46		131.46
31/01/2022	02/03/2022	INV	FES1162847852	190.82		190.82
31/01/2022	02/03/2022	INV	FES1162847853	141.90		141.90
31/01/2022	02/03/2022	INV	FES1162847854	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847855	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847856	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847857	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847858	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847859	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847860	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847861	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847862	167.43		167.43
31/01/2022	02/03/2022	INV	FES1162847865	186.52		186.52
31/01/2022	02/03/2022	INV	FES1162847866	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847870	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847876	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847879	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847880	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847882	164.28		164.28
31/01/2022	02/03/2022	INV	FES1162847884	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847885	52.99		52.99
31/01/2022	02/03/2022	INV	FES1162847886	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847888	95.43		95.43
31/01/2022	02/03/2022	INV	FES1162847890	67.85		67.85
31/01/2022	02/03/2022	INV	FES1162847892	508.65		508.65
31/01/2022	02/03/2022	INV	FES1162847894	118.70		118.70
31/01/2022	02/03/2022	INV	FES1162847896	152.62		152.62
31/01/2022	02/03/2022	INV	FES1162847897	118.70		118.70

**Subtotal:** 371,702.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	371,702.44 ZAR	371,702.44