

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance Brought Forward: 344,424.06
Allocated to Previous Months: -344,981.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162680403	99.13		99.13
02/04/2019	30/05/2019	INV	FES1162680515	99.13		99.13
02/04/2019	30/05/2019	INV	FES1162681056	92.39		92.39
02/04/2019	30/05/2019	INV	009935723098	76.41		76.41
02/04/2019	30/05/2019	INV	009935723099	54.33		54.33
02/04/2019	30/05/2019	INV	039902683269	271.53		271.53
02/04/2019	30/05/2019	INV	FES1162681376	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681538	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681743	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162681747	95.06		95.06
02/04/2019	30/05/2019	INV	FES1162681749	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681751	230.81		230.81
02/04/2019	30/05/2019	INV	FES1162681752	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681753	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681754	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681757	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681758	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681759	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681762	325.83		325.83
02/04/2019	30/05/2019	INV	FES1162681763	135.78		135.78
02/04/2019	30/05/2019	INV	FES1162681764	247.86		247.86
02/04/2019	30/05/2019	INV	FES1162681765	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681767	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681769	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681775	76.41		76.41
02/04/2019	30/05/2019	INV	FES1162681778	352.98		352.98
02/04/2019	30/05/2019	INV	FES1162681782	95.06		95.06
02/04/2019	30/05/2019	INV	FES1162681786	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681787	116.97		116.97
02/04/2019	30/05/2019	INV	FES1162681789	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681790	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681791	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681792	689.89		689.89
02/04/2019	30/05/2019	INV	FES1162681793	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681794	54.33		54.33

Subtotal: 3,491.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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Acc No.: 1232102105

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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 3,491.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162681796	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681797	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681799	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681800	176.50		176.50
02/04/2019	30/05/2019	INV	FES1162681801	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681806	149.35		149.35
02/04/2019	30/05/2019	INV	FES1162681807	176.50		176.50
02/04/2019	30/05/2019	INV	FES1162681808	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681810	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681812	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681813	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681814	76.41		76.41
02/04/2019	30/05/2019	INV	FES1162681816	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681818	57.71		57.71
02/04/2019	30/05/2019	INV	FES1162681819	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681821	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681827	76.41		76.41
02/04/2019	30/05/2019	INV	FES1162681828	380.13		380.13
02/04/2019	30/05/2019	INV	FES1162681835	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681836	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681871	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681872	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681877	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681878	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681879	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681881	230.81		230.81
02/04/2019	30/05/2019	INV	FES1162681882	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681885	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681886	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681887	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681888	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681895	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681896	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681897	140.76		140.76
02/04/2019	30/05/2019	INV	FES1162681898	176.50		176.50

Subtotal: 6,477.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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Balance from Previous page: 6,477.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162681900	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681901	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681906	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681907	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681908	122.20		122.20
02/04/2019	30/05/2019	INV	FES1162681915	123.99		123.99
02/04/2019	30/05/2019	INV	FES1162681926	135.78		135.78
02/04/2019	30/05/2019	INV	FES1162681927	257.96		257.96
02/04/2019	30/05/2019	INV	FES1162681933	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681935	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681936	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681937	190.08		190.08
02/04/2019	30/05/2019	INV	FES1162681940	203.65		203.65
02/04/2019	30/05/2019	INV	FES1162681941	254.98		254.98
02/04/2019	30/05/2019	INV	FES1162681944	190.08		190.08
02/04/2019	30/05/2019	INV	FES1162681947	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681948	135.78		135.78
02/04/2019	30/05/2019	INV	FES1162681951	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681952	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681953	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681954	162.93		162.93
02/04/2019	30/05/2019	INV	FES1162681958	271.53		271.53
02/04/2019	30/05/2019	INV	FES1162681960	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681961	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681962	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681965	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681967	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681968	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681971	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681977	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681978	319.16		319.16
02/04/2019	30/05/2019	INV	FES1162681982	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681983	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681986	52.62		52.62
02/04/2019	30/05/2019	INV	FES1162681989	54.33		54.33

Subtotal: 10,142.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 10,142.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162681991	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162681995	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162681998	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681999	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682000	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682001	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682006	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682008	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682009	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682016	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682017	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682020	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682021	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682025	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682033	190.08		190.08
02/04/2019	30/05/2019	INV	RFES1162680651	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162680946	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681777	257.96		257.96
02/04/2019	30/05/2019	INV	FES1162681779	257.96		257.96
02/04/2019	30/05/2019	INV	FES1162681780	257.96		257.96
02/04/2019	30/05/2019	INV	FES1162681781	176.50		176.50
02/04/2019	30/05/2019	INV	FES1162681804	502.31		502.31
02/04/2019	30/05/2019	INV	FES1162681884	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681893	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681903	57.71		57.71
02/04/2019	30/05/2019	INV	FES1162681910	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681911	868.84		868.84
02/04/2019	30/05/2019	INV	FES1162681912	339.41		339.41
02/04/2019	30/05/2019	INV	FES1162681932	298.68		298.68
02/04/2019	30/05/2019	INV	FES1162681942	217.24		217.24
02/04/2019	30/05/2019	INV	FES1162681943	420.85		420.85
02/04/2019	30/05/2019	INV	FES1162681945	122.20		122.20
02/04/2019	30/05/2019	INV	FES1162681957	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681959	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681963	42.45		42.45

Subtotal: 15,130.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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Balance from Previous page: 15,130.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162681966	380.13		380.13
02/04/2019	30/05/2019	INV	FES1162681972	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681973	62.80		62.80
02/04/2019	30/05/2019	INV	FES1162681974	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681981	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162681985	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162681992	366.56		366.56
02/04/2019	30/05/2019	INV	FES1162681996	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682002	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682003	108.63		108.63
02/04/2019	30/05/2019	INV	FES1162682007	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682011	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682013	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682023	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682026	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682028	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682029	122.20		122.20
02/04/2019	30/05/2019	INV	FES1162682030	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682037	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682040	149.35		149.35
02/04/2019	30/05/2019	INV	FES1162682043	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682045	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682046	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682047	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682048	95.06		95.06
02/04/2019	30/05/2019	INV	FES1162682050	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682053	461.59		461.59
02/04/2019	30/05/2019	INV	FES1162682055	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682058	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682061	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682063	105.26		105.26
02/04/2019	30/05/2019	INV	FES1162682071	76.41		76.41
02/04/2019	30/05/2019	INV	FES1162682084	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682085	244.39		244.39
02/04/2019	30/05/2019	INV	FES1162682086	230.81		230.81

Subtotal: 18,666.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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02/04/2019	30/05/2019	INV	FES1162682087	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682091	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682092	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682094	76.41		76.41
02/04/2019	30/05/2019	INV	FES1162682095	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682096	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682098	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682099	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682100	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682101	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162682102	149.35		149.35
02/04/2019	30/05/2019	INV	FES1162682103	95.06		95.06
02/04/2019	30/05/2019	INV	FES1162682104	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682105	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682107	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682108	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682110	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682111	105.26		105.26
02/04/2019	30/05/2019	INV	FES1162682113	105.26		105.26
02/04/2019	30/05/2019	INV	FES1162682115	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682116	407.28		407.28
02/04/2019	30/05/2019	INV	FES1162682118	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682119	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682120	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682121	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682122	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162682123	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162682124	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682125	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682126	76.41		76.41
02/04/2019	30/05/2019	INV	FES1162682127	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682128	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682130	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682131	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682132	54.33		54.33

Subtotal: 21,138.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 21,138.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162682135	190.08		190.08
02/04/2019	30/05/2019	INV	FES1162682136	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162682137	122.20		122.20
02/04/2019	30/05/2019	INV	FES1162682138	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682141	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682142	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682143	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682144	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682145	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682146	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682147	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682148	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682149	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682150	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682151	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682152	108.63		108.63
02/04/2019	30/05/2019	INV	FES1162682153	52.62		52.62
02/04/2019	30/05/2019	INV	FES1162682154	76.41		76.41
02/04/2019	30/05/2019	INV	FES1162682155	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682156	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682157	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682158	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682159	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682160	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682161	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682162	108.63		108.63
02/04/2019	30/05/2019	INV	FES1162682163	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162682164	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682165	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682166	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682167	108.63		108.63
02/04/2019	30/05/2019	INV	FES1162682168	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682169	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682170	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682171	54.33		54.33

Subtotal: 23,394.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 23,394.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162682172	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682174	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682175	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682176	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162682177	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682179	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682180	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682181	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682182	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682183	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682184	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682185	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682187	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682188	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682189	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682190	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682192	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682194	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682195	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682196	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682197	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682198	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682199	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682200	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682202	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682203	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682204	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162682205	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682206	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682207	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682209	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682210	176.50		176.50
02/04/2019	30/05/2019	INV	FES1162682212	95.06		95.06
02/04/2019	30/05/2019	INV	FES1162682213	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682214	54.33		54.33

Subtotal: 25,391.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 25,391.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162682216	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682217	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682218	76.41		76.41
02/04/2019	30/05/2019	INV	FES1162682219	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682221	152.79		152.79
02/04/2019	30/05/2019	INV	FES1162682222	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682224	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682225	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682226	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682228	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682229	176.50		176.50
02/04/2019	30/05/2019	INV	FES1162682232	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162682233	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682234	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162682236	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682238	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682240	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682243	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682244	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682245	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682247	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682249	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682254	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682256	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682258	95.06		95.06
02/04/2019	30/05/2019	INV	FES1162682259	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162682260	81.48		81.48
02/04/2019	30/05/2019	INV	FES1162682262	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682267	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682268	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682271	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682277	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682280	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682281	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682285	105.26		105.26

Subtotal: 27,593.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	10/124

Balance from Previous page: 27,593.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/04/2019	30/05/2019	INV	FES1162682286	105.26		105.26
02/04/2019	30/05/2019	INV	FES1162682291	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682293	122.20		122.20
02/04/2019	30/05/2019	INV	FES1162682294	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682295	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682296	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682298	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682306	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682309	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682311	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682312	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682313	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682314	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682316	67.91		67.91
02/04/2019	30/05/2019	INV	FES1162682319	95.06		95.06
02/04/2019	30/05/2019	INV	FES1162682320	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682321	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682322	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682323	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682329	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682332	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682335	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682338	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682339	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682344	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682358	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682359	200.33		200.33
02/04/2019	30/05/2019	INV	FES1162682360	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682369	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682371	42.45		42.45
02/04/2019	30/05/2019	INV	FES1162682372	54.33		54.33
02/04/2019	30/05/2019	INV	FES1162682373	54.33		54.33
02/04/2019	30/05/2019	INV	RFES1162680705	122.20		122.20
03/04/2019	30/05/2019	INV	FES1162680727	130.76		130.76
03/04/2019	30/05/2019	INV	039902840994	54.33		54.33

Subtotal: 29,874.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 29,874.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2019	30/05/2019	INV	FES1162681980	114.33		114.33
03/04/2019	30/05/2019	INV	019911311376	116.97		116.97
03/04/2019	30/05/2019	INV	FES1162682056	302.23		302.23
03/04/2019	30/05/2019	INV	FES1162682133	82.16		82.16
05/04/2019		CRED	1200263526	(346,171.02)	346,171.02	0.00
06/04/2019		PMT	1100952323	(254,553.09)	254,553.09	0.00
06/04/2019		CONTRA	1100952324	254,553.09	(254,553.09)	0.00
08/04/2019	30/05/2019	INV	FES1162683352	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683353	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683354	152.73		152.73
08/04/2019	30/05/2019	INV	FES1162683355	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683356	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683357	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162678404	82.16		82.16
08/04/2019	30/05/2019	INV	FES1162680652	99.13		99.13
08/04/2019	30/05/2019	INV	FES1162680674	104.90		104.90
08/04/2019	30/05/2019	INV	FES1162680453	99.13		99.13
08/04/2019	30/05/2019	INV	FES1162681006	99.13		99.13
08/04/2019	30/05/2019	INV	FES1162681114	162.67		162.67
08/04/2019	30/05/2019	INV	FES1162681148	99.13		99.13
08/04/2019	30/05/2019	INV	FES1162681037	99.13		99.13
08/04/2019	30/05/2019	INV	FES1162681084	99.13		99.13
08/04/2019	30/05/2019	INV	FES1162681217	99.13		99.13
08/04/2019	30/05/2019	INV	FES1162681266	99.13		99.13
08/04/2019	30/05/2019	INV	029908439072	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682109	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682282	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682409	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682554	53.81		53.81
08/04/2019	30/05/2019	INV	009935723004	55.56		55.56
08/04/2019	30/05/2019	INV	009935723094	55.56		55.56
08/04/2019	30/05/2019	INV	009935723095	43.40		43.40
08/04/2019	30/05/2019	INV	009935723096	55.56		55.56
08/04/2019	30/05/2019	INV	009935723097	55.56		55.56
08/04/2019	30/05/2019	INV	009938360735	83.88		83.88

Subtotal: 32,798.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 32,798.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES11620676518	97.20		97.20
08/04/2019	30/05/2019	INV	FES11620680938	319.31		319.31
08/04/2019	30/05/2019	INV	FES1162643905	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162649048	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162681659	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162681929	249.90		249.90
08/04/2019	30/05/2019	INV	FES1162681930	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162681931	513.65		513.65
08/04/2019	30/05/2019	INV	FES1162681956	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162681997	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682034	222.13		222.13
08/04/2019	30/05/2019	INV	FES1162682035	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682038	499.77		499.77
08/04/2019	30/05/2019	INV	FES1162682042	472.01		472.01
08/04/2019	30/05/2019	INV	FES1162682044	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682051	333.19		333.19
08/04/2019	30/05/2019	INV	FES1162682057	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682060	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682082	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682083	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682088	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682089	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682090	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682093	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682097	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682106	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682112	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682134	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682139	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682186	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682191	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682193	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682230	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682246	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682251	107.64		107.64

Subtotal: 37,349.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 37,349.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682252	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682261	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682263	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682264	360.95		360.95
08/04/2019	30/05/2019	INV	FES1162682266	513.65		513.65
08/04/2019	30/05/2019	INV	FES1162682272	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682276	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682279	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682284	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682287	305.43		305.43
08/04/2019	30/05/2019	INV	FES1162682288	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682290	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682297	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682299	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682301	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682302	156.24		156.24
08/04/2019	30/05/2019	INV	FES1162682307	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682310	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682315	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682317	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682325	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162682333	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682334	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682342	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682345	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682346	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682348	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682350	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682351	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682353	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682354	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682355	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682356	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682362	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682363	69.44		69.44

Subtotal: 40,885.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 40,885.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682365	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682366	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682367	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682375	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682377	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682378	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682379	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682380	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682381	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682382	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682383	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682385	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682387	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682389	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682391	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682393	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682394	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682395	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682397	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682399	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682401	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682403	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682404	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682407	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682408	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682410	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682411	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682412	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682413	43.40		43.40
08/04/2019	30/05/2019	INV	FES11626824143	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682415	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682416	527.53		527.53
08/04/2019	30/05/2019	INV	FES1162682418	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682419	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682420	388.71		388.71

Subtotal: 43,935.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 43,935.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682421	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682422	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682423	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682424	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682425	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682427	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682428	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682430	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682431	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682432	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682436	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682438	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682439	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682444	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682445	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682447	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682448	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682449	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682450	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682451	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682453	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682454	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682455	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682457	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682460	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682461	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682462	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682463	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682464	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682466	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682469	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682472	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682473	333.19		333.19
08/04/2019	30/05/2019	INV	FES1162682477	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162682480	55.56		55.56

Subtotal: 46,233.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	16/124

Balance from Previous page: 46,233.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682481	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682482	194.37		194.37
08/04/2019	30/05/2019	INV	FES1162682486	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682487	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682488	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682489	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682490	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682492	222.13		222.13
08/04/2019	30/05/2019	INV	FES1162682493	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682494	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682495	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682497	194.37		194.37
08/04/2019	30/05/2019	INV	FES1162682499	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682503	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682506	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682507	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682511	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682513	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162682514	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682515	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682516	302.06		302.06
08/04/2019	30/05/2019	INV	FES1162682517	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682518	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682519	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682520	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682522	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682524	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682525	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682526	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682527	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682528	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682529	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682530	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682531	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682532	55.56		55.56

Subtotal: 49,149.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 49,149.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682533	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682534	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682535	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682536	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682537	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682538	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682539	263.78		263.78
08/04/2019	30/05/2019	INV	FES1162682542	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682543	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682544	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682547	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682548	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682551	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682552	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682553	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682555	360.95		360.95
08/04/2019	30/05/2019	INV	FES1162682556	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682557	142.59		142.59
08/04/2019	30/05/2019	INV	FES1162682558	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682559	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682560	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682562	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682564	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682565	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682566	444.25		444.25
08/04/2019	30/05/2019	INV	FES1162682567	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682570	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682571	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162682572	222.13		222.13
08/04/2019	30/05/2019	INV	FES1162682574	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682576	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682577	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682579	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682580	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682581	138.84		138.84

Subtotal: 53,147.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682583	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682584	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682585	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682586	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682587	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682588	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682590	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682591	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682592	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682593	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682594	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682595	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682596	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682597	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682598	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682599	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682602	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682603	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682604	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682605	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682606	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682607	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682608	53.81		53.81
08/04/2019	30/05/2019	INV	FES1162682609	263.78		263.78
08/04/2019	30/05/2019	INV	FES1162682610	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682611	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682613	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682614	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682615	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682616	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682617	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682618	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682621	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682622	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682625	55.56		55.56

Subtotal: 55,220.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682626	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682627	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682628	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682629	333.19		333.19
08/04/2019	30/05/2019	INV	FES1162682630	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682631	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682632	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682638	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682639	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682640	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682641	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682642	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682643	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682644	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682645	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682646	208.25		208.25
08/04/2019	30/05/2019	INV	FES1162682647	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162682648	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682651	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682652	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682653	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682655	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682656	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682658	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682659	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682660	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682661	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682662	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682663	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682666	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682667	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682668	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682669	222.13		222.13
08/04/2019	30/05/2019	INV	FES1162682670	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682673	43.40		43.40

Subtotal: 57,825.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 57,825.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682674	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682675	236.01		236.01
08/04/2019	30/05/2019	INV	FES1162682676	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682677	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682679	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682680	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682681	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682682	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682683	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682684	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682685	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682686	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682687	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162682688	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682691	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682693	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682694	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682697	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682699	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162682700	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682703	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682704	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682710	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682715	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682716	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682717	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682718	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682719	202.20		202.20
08/04/2019	30/05/2019	INV	FES1162682720	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682721	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682722	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682723	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682724	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682725	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682727	83.32		83.32

Subtotal: 60,147.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 60,147.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682728	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162682729	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682730	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682731	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682733	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162682734	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162682735	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682736	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682737	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682738	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682739	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682740	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682741	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682742	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682743	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682745	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682749	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682750	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682751	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682752	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682754	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682755	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682757	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682758	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682759	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682760	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682761	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682762	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162682765	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682766	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682767	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682768	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682769	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682770	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682773	43.40		43.40

Subtotal: 62,460.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 62,460.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682778	236.01		236.01
08/04/2019	30/05/2019	INV	FES1162682779	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682783	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682784	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682786	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682787	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682788	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682791	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682792	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162682793	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682794	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682795	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682796	229.15		229.15
08/04/2019	30/05/2019	INV	FES1162682798	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682800	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682802	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682803	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682805	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682806	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682807	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682808	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682810	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682811	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682812	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682813	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682814	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682815	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682816	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682817	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682822	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682823	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682826	48.61		48.61
08/04/2019	30/05/2019	INV	FES1162682827	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682829	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682830	78.13		78.13

Subtotal: 64,758.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 64,758.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682832	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682833	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682836	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682837	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682838	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162682840	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682841	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682842	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682843	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682845	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682847	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682848	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682850	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682852	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682854	402.59		402.59
08/04/2019	30/05/2019	INV	FES1162682855	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682856	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682857	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682858	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682859	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682860	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682861	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682862	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682863	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682864	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682866	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682869	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682870	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682872	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682873	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682874	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682875	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682876	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682877	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682878	55.56		55.56

Subtotal: 67,110.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 67,110.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682879	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682881	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682883	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682884	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682886	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682887	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682888	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682891	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162682892	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682895	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682896	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682897	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682898	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682900	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682901	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682902	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682904	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682905	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682906	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682907	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682908	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682909	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682911	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682912	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682913	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162682914	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682916	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162682917	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682918	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682920	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682923	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682925	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682926	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682927	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682928	55.56		55.56

Subtotal: 69,140.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 69,140.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682929	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682930	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682931	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682938	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682939	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682941	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682942	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682943	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682945	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682946	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682948	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162682952	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682953	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682954	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682955	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682956	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682957	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682958	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682963	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682964	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682966	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162682967	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682968	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682971	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162682972	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682973	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682975	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682976	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682977	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682978	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682979	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682980	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682983	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682987	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682988	43.40		43.40

Subtotal: 71,034.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 71,034.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162682989	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162682990	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162682991	222.13		222.13
08/04/2019	30/05/2019	INV	FES1162682997	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683000	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683001	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683002	222.13		222.13
08/04/2019	30/05/2019	INV	FES1162683004	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683006	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683007	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683009	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162683010	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683013	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683016	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683017	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683019	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683020	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683023	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683026	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683028	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683029	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683030	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683033	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683035	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683036	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683037	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683038	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683041	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683045	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683055	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683058	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683068	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162683075	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683079	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683080	83.32		83.32

Subtotal: 73,700.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	27/124

Balance from Previous page: 73,700.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683081	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683086	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683087	55.56		55.56
08/04/2019	30/05/2019	INV	009935723006	55.56		55.56
08/04/2019	30/05/2019	INV	009935723227	43.40		43.40
08/04/2019	30/05/2019	INV	009935723228	55.56		55.56
08/04/2019	30/05/2019	INV	019911311375	119.47		119.47
08/04/2019	30/05/2019	INV	FES1162682248	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162682776	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682820	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682846	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162682868	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683226	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683227	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683228	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683230	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683232	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683234	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683235	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683237	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683238	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683239	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683240	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683241	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683242	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683243	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162683005	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683015	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683034	131.94		131.94
08/04/2019	30/05/2019	INV	FES1162683039	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683049	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683050	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683062	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683063	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683064	55.56		55.56

Subtotal: 75,874.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 75,874.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683065	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683069	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683070	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683073	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683074	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683084	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683085	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683088	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683090	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683091	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683095	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162683096	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162683098	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683099	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683100	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683102	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683103	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683104	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683105	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683106	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683107	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683108	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683109	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683110	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683111	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683112	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683113	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683114	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683115	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162683116	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683117	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683118	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683120	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683121	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683122	55.56		55.56

Subtotal: 78,157.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
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Balance from Previous page: 78,157.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683125	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683126	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683127	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683128	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683132	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683136	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683137	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683139	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683145	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683146	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162683147	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683148	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683149	53.81		53.81
08/04/2019	30/05/2019	INV	FES1162683150	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683151	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683152	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683155	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683156	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683157	194.37		194.37
08/04/2019	30/05/2019	INV	FES1162683158	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683159	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683161	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162683164	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683167	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683169	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683170	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683171	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683175	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683176	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683177	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683181	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683184	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683185	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683186	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683187	55.56		55.56

Subtotal: 80,231.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683188	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683189	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683191	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683194	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683195	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683196	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683197	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683198	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683200	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683203	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683204	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683205	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683206	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683208	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683209	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683211	302.06		302.06
08/04/2019	30/05/2019	INV	FES1162683212	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683213	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683214	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683216	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683217	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683219	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683220	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683221	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683244	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683247	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683250	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683252	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683255	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683256	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162683258	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683260	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683261	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683264	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683265	55.56		55.56

Subtotal: 82,570.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 82,570.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683266	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683267	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683268	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683269	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683270	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683272	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683273	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683274	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683276	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683277	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683278	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683283	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162683286	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162683288	152.73		152.73
08/04/2019	30/05/2019	INV	FES1162683289	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683290	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683294	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683296	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683297	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683298	278.05		278.05
08/04/2019	30/05/2019	INV	FES1162683299	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683300	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683302	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683303	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683304	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162683306	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683307	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683308	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683312	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683313	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683314	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683315	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162683316	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683319	333.19		333.19
08/04/2019	30/05/2019	INV	FES1162683320	55.56		55.56

Subtotal: 85,504.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 85,504.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683322	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683323	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683325	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683328	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683329	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683330	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683331	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683332	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683334	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683335	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683336	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683337	55.56		55.56
08/04/2019	30/05/2019	INV	009935723092	43.40		43.40
08/04/2019	30/05/2019	INV	009935723093	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162679591	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162682250	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683042	277.66		277.66
08/04/2019	30/05/2019	INV	FES1162683046	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683051	166.61		166.61
08/04/2019	30/05/2019	INV	FES1162683054	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683057	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683066	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683076	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683215	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683282	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683342	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683343	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683344	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683345	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683346	229.15		229.15
08/04/2019	30/05/2019	INV	FES1162683347	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683348	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683349	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683350	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683358	55.56		55.56

Subtotal: 88,113.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 88,113.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683360	141.16		141.16
08/04/2019	30/05/2019	INV	FES1162683362	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683365	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683366	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683367	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683368	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683369	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683370	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683371	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162683372	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683374	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683375	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683377	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683380	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683381	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683382	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162683383	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683384	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683385	208.25		208.25
08/04/2019	30/05/2019	INV	FES1162683388	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683389	180.55		180.55
08/04/2019	30/05/2019	INV	FES1162683390	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162683391	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683393	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683394	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683396	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683397	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683399	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683400	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683401	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683402	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683403	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683404	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683405	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683406	43.40		43.40

Subtotal: 90,492.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 90,492.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683407	194.37		194.37
08/04/2019	30/05/2019	INV	FES1162683408	208.25		208.25
08/04/2019	30/05/2019	INV	FES1162683409	152.73		152.73
08/04/2019	30/05/2019	INV	FES1162683410	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683411	527.53		527.53
08/04/2019	30/05/2019	INV	FES1162683412	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683413	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683416	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683417	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683418	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683419	141.43		141.43
08/04/2019	30/05/2019	INV	FES1162683423	347.07		347.07
08/04/2019	30/05/2019	INV	FES1162683424	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683427	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683429	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683430	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683435	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162683438	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683439	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162683440	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683441	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683442	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683443	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683445	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683446	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683449	48.61		48.61
08/04/2019	30/05/2019	INV	FES1162683451	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683452	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683454	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683455	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683458	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683459	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683461	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162683463	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683464	55.56		55.56

Subtotal: 93,855.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 93,855.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683465	374.83		374.83
08/04/2019	30/05/2019	INV	FES1162683470	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683471	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683472	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683473	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683476	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683477	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683478	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683480	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162683481	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683483	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683484	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162683486	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683487	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683489	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683491	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683492	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683493	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162683494	53.81		53.81
08/04/2019	30/05/2019	INV	FES1162683495	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683496	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683498	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683499	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683501	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683502	236.01		236.01
08/04/2019	30/05/2019	INV	FES1162683503	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683504	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683505	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683506	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683507	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683508	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683509	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683510	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683511	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683512	55.56		55.56

Subtotal: 96,446.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 96,446.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683513	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162683514	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683516	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683517	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683518	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683521	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683523	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683525	305.43		305.43
08/04/2019	30/05/2019	INV	FES1162683526	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683528	180.49		180.49
08/04/2019	30/05/2019	INV	FES1162683529	138.84		138.84
08/04/2019	30/05/2019	INV	FES1162683530	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162683531	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683532	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162683534	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683535	277.66		277.66
08/04/2019	30/05/2019	INV	FES1162683539	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683542	124.96		124.96
08/04/2019	30/05/2019	INV	FES1162683543	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683545	53.81		53.81
08/04/2019	30/05/2019	INV	FES1162683546	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683548	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683549	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683550	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683551	97.20		97.20
08/04/2019	30/05/2019	INV	FES1162683552	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683553	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683554	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683557	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683558	78.13		78.13
08/04/2019	30/05/2019	INV	FES1162683560	208.25		208.25
08/04/2019	30/05/2019	INV	FES1162683562	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162683563	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683564	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683565	43.40		43.40

Subtotal: 99,687.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 99,687.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2019	30/05/2019	INV	FES1162683566	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683568	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683569	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683571	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683574	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683575	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683576	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683579	107.64		107.64
08/04/2019	30/05/2019	INV	FES1162683580	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683581	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683585	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683586	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683587	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683588	83.32		83.32
08/04/2019	30/05/2019	INV	FES1162683596	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683597	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683598	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683601	111.08		111.08
08/04/2019	30/05/2019	INV	FES1162683602	69.44		69.44
08/04/2019	30/05/2019	INV	FES1162683609	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683610	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683611	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683612	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683617	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683618	43.40		43.40
08/04/2019	30/05/2019	INV	FES1162683620	55.56		55.56
08/04/2019	30/05/2019	INV	FES1162683621	55.56		55.56
08/04/2019	30/05/2019	INV	RFES1162682662	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683771	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683772	97.20		97.20
09/04/2019	30/05/2019	INV	FES1162683775	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683776	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683777	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683778	97.20		97.20
09/04/2019	30/05/2019	INV	FES1162683779	78.13		78.13

Subtotal: 101,876.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 101,876.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2019	30/05/2019	INV	FES1162683780	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683783	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683784	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683785	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683233	138.94		138.94
09/04/2019	30/05/2019	INV	FES1162683675	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683676	107.64		107.64
09/04/2019	30/05/2019	INV	FES1162683677	83.32		83.32
09/04/2019	30/05/2019	INV	FES1162683678	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683680	131.94		131.94
09/04/2019	30/05/2019	INV	FES1162683681	222.13		222.13
09/04/2019	30/05/2019	INV	FES1162683682	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683684	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683685	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683686	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683687	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683688	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683689	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683691	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683692	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683693	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683695	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683696	138.84		138.84
09/04/2019	30/05/2019	INV	FES1162683699	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683700	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683701	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683702	416.47		416.47
09/04/2019	30/05/2019	INV	FES1162683703	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683704	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683706	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683707	277.66		277.66
09/04/2019	30/05/2019	INV	FES1162683709	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683716	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683717	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683718	43.40		43.40

Subtotal: 104,819.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 104,819.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2019	30/05/2019	INV	FES1162683722	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683730	124.96		124.96
09/04/2019	30/05/2019	INV	FES1162683731	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683733	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683734	124.96		124.96
09/04/2019	30/05/2019	INV	FES1162683735	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683736	97.20		97.20
09/04/2019	30/05/2019	INV	FES1162683737	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683738	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683739	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683740	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683742	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683743	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683744	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683746	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683747	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683748	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683749	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683751	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683752	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683753	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683755	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683756	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683757	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683759	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683761	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683762	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683764	55.56		55.56
09/04/2019	30/05/2019	INV	009938521065	83.88		83.88
09/04/2019	30/05/2019	INV	FES1162683059	96.96		96.96
09/04/2019	30/05/2019	INV	FES1162683462	83.88		83.88
09/04/2019	30/05/2019	INV	FES1162683482	231.40		231.40
09/04/2019	30/05/2019	INV	FES1162683537	100.34		100.34
09/04/2019	30/05/2019	INV	009935723091	55.56		55.56
09/04/2019	30/05/2019	INV	039902821509	344.61		344.61

Subtotal: 107,477.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 107,477.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2019	30/05/2019	INV	FES1162682690	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683043	222.13		222.13
09/04/2019	30/05/2019	INV	FES1162683048	69.44		69.44
09/04/2019	30/05/2019	INV	FES1162683052	97.20		97.20
09/04/2019	30/05/2019	INV	FES1162683056	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683078	69.44		69.44
09/04/2019	30/05/2019	INV	FES1162683309	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683333	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683363	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683519	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683605	111.08		111.08
09/04/2019	30/05/2019	INV	FES1162683624	236.01		236.01
09/04/2019	30/05/2019	INV	FES1162683625	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683626	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683627	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683628	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683631	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683632	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683633	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683634	69.44		69.44
09/04/2019	30/05/2019	INV	FES1162683637	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683639	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683640	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683642	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683643	107.64		107.64
09/04/2019	30/05/2019	INV	FES1162683645	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683646	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683647	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683648	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683649	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683650	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683654	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683655	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683656	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683657	43.40		43.40

Subtotal: 109,930.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 109,930.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2019	30/05/2019	INV	FES1162683658	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683659	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683661	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683664	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683665	138.84		138.84
09/04/2019	30/05/2019	INV	FES1162683666	111.08		111.08
09/04/2019	30/05/2019	INV	FES1162683668	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683669	166.61		166.61
09/04/2019	30/05/2019	INV	FES1162683670	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683671	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683672	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683674	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683766	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683767	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683768	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683769	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683786	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683787	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683788	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683790	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683792	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683793	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683795	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683797	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683798	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683799	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683800	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683801	194.37		194.37
09/04/2019	30/05/2019	INV	FES1162683802	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683803	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683804	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683805	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683807	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683808	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683809	43.40		43.40

Subtotal: 112,162.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 112,162.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2019	30/05/2019	INV	FES1162683811	107.64		107.64
09/04/2019	30/05/2019	INV	FES1162683812	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683814	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683815	360.95		360.95
09/04/2019	30/05/2019	INV	FES1162683816	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683817	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683818	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683821	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683822	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683823	107.64		107.64
09/04/2019	30/05/2019	INV	FES1162683824	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683825	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683826	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683828	83.32		83.32
09/04/2019	30/05/2019	INV	FES1162683829	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683830	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683832	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683833	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683834	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683835	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683836	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683837	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683839	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683840	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683841	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683842	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683844	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683845	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683846	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683847	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683849	69.44		69.44
09/04/2019	30/05/2019	INV	FES1162683850	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683851	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683853	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683855	55.56		55.56

Subtotal: 114,508.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 114,508.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2019	30/05/2019	INV	FES1162683857	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683859	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683862	138.84		138.84
09/04/2019	30/05/2019	INV	FES1162683865	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683866	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683867	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683868	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683869	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683870	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683871	166.61		166.61
09/04/2019	30/05/2019	INV	FES1162683873	97.20		97.20
09/04/2019	30/05/2019	INV	FES1162683875	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683876	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683877	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683878	291.55		291.55
09/04/2019	30/05/2019	INV	FES1162683880	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683882	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683883	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683885	83.32		83.32
09/04/2019	30/05/2019	INV	FES1162683886	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683890	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683891	53.81		53.81
09/04/2019	30/05/2019	INV	FES1162683896	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683897	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683898	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683900	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683901	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683902	111.08		111.08
09/04/2019	30/05/2019	INV	FES1162683903	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683904	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683908	78.13		78.13
09/04/2019	30/05/2019	INV	FES1162683909	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683910	124.96		124.96
09/04/2019	30/05/2019	INV	FES1162683911	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683912	55.56		55.56

Subtotal: 117,012.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	44/124

Balance from Previous page: 117,012.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2019	30/05/2019	INV	FES1162683913	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683914	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683916	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683917	97.20		97.20
09/04/2019	30/05/2019	INV	FES1162683918	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683920	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683921	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683924	107.64		107.64
09/04/2019	30/05/2019	INV	FES1162683927	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683929	222.13		222.13
09/04/2019	30/05/2019	INV	FES1162683930	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683931	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683934	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683935	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683937	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683938	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683940	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683942	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683943	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683945	111.08		111.08
09/04/2019	30/05/2019	INV	FES1162683946	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683951	152.73		152.73
09/04/2019	30/05/2019	INV	FES1162683955	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683959	97.20		97.20
09/04/2019	30/05/2019	INV	FES1162683960	55.56		55.56
09/04/2019	30/05/2019	INV	FES1162683962	43.40		43.40
09/04/2019	30/05/2019	INV	FES1162683963	43.40		43.40
09/04/2019	30/05/2019	INV	RFES1162682872	43.40		43.40
09/04/2019	30/05/2019	INV	RFES1162683035	55.56		55.56
09/04/2019	30/05/2019	INV	RFES1162683388	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684033	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684034	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684035	97.20		97.20
10/04/2019	30/05/2019	INV	FES1162684036	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684037	55.56		55.56

Subtotal: 119,332.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 119,332.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2019	30/05/2019	INV	FES1162684038	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684040	138.84		138.84
10/04/2019	30/05/2019	INV	FES1162684041	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684042	69.44		69.44
10/04/2019	30/05/2019	INV	FES1162684043	107.64		107.64
10/04/2019	30/05/2019	INV	FES1162684044	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684045	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684046	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684048	111.08		111.08
10/04/2019	30/05/2019	INV	FES1162684052	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684053	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684054	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684057	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684059	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684062	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684063	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684064	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684065	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684066	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684067	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684068	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684069	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684072	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684074	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684076	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684077	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684081	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684084	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684085	97.20		97.20
10/04/2019	30/05/2019	INV	FES1162684086	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684087	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684090	208.25		208.25
10/04/2019	30/05/2019	INV	FES1162684092	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684094	208.25		208.25
10/04/2019	30/05/2019	INV	FES1162684095	43.40		43.40

Subtotal: 121,755.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 121,755.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2019	30/05/2019	INV	FES1162684098	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684099	208.25		208.25
10/04/2019	30/05/2019	INV	FES1162684100	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684101	236.01		236.01
10/04/2019	30/05/2019	INV	FES1162684102	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684103	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162684104	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684106	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684107	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684116	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684117	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684236	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684240	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684241	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684242	97.20		97.20
10/04/2019	30/05/2019	INV	FES1162684243	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684245	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684246	111.08		111.08
10/04/2019	30/05/2019	INV	FES1162684249	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684250	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684251	180.49		180.49
10/04/2019	30/05/2019	INV	FES1162684252	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684253	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684255	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684256	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684257	83.32		83.32
10/04/2019	30/05/2019	INV	FES1162684258	83.32		83.32
10/04/2019	30/05/2019	INV	FES1162684348	43.40		43.40
10/04/2019	30/05/2019	INV	RFES1162683132	55.56		55.56
10/04/2019	30/05/2019	INV	RFES1162683151	78.13		78.13
10/04/2019	30/05/2019	INV	RFES1162683260	55.56		55.56
10/04/2019	30/05/2019	INV	RFES1162683336	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684197	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162681979	187.60		187.60
10/04/2019	30/05/2019	INV	FES1162682390	177.87		177.87

Subtotal: 124,488.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2019	30/05/2019	INV	FES1162682569	134.08		134.08
10/04/2019	30/05/2019	INV	FES1162682732	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162682790	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162682871	207.07		207.07
10/04/2019	30/05/2019	INV	029908344444	390.68		390.68
10/04/2019	30/05/2019	INV	FES1162683583	236.27		236.27
10/04/2019	30/05/2019	INV	FES1162683638	170.21		170.21
10/04/2019	30/05/2019	INV	FES1162683789	103.63		103.63
10/04/2019	30/05/2019	INV	FES1162683884	126.66		126.66
10/04/2019	30/05/2019	INV	009935723090	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683894	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683928	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683939	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162683953	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683956	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683958	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683964	249.90		249.90
10/04/2019	30/05/2019	INV	FES1162683965	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683966	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683967	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162683968	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162683969	111.08		111.08
10/04/2019	30/05/2019	INV	FES1162683970	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683971	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683972	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683973	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683974	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683975	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683976	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683977	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683978	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683979	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162683981	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683982	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683983	43.40		43.40

Subtotal: 127,689.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 127,689.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2019	30/05/2019	INV	FES1162683985	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683987	111.08		111.08
10/04/2019	30/05/2019	INV	FES1162683988	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683989	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162683990	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162683991	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683992	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683993	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162683994	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683995	83.32		83.32
10/04/2019	30/05/2019	INV	FES1162683996	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162683998	124.96		124.96
10/04/2019	30/05/2019	INV	FES1162683999	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684000	64.22		64.22
10/04/2019	30/05/2019	INV	FES1162684001	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684002	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684003	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684004	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684005	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684007	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684008	83.32		83.32
10/04/2019	30/05/2019	INV	FES1162684009	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684010	69.44		69.44
10/04/2019	30/05/2019	INV	FES1162684011	97.20		97.20
10/04/2019	30/05/2019	INV	FES1162684012	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684013	107.64		107.64
10/04/2019	30/05/2019	INV	FES1162684014	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684015	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684016	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684017	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684018	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684019	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684020	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684021	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684023	55.56		55.56

Subtotal: 129,853.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 129,853.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2019	30/05/2019	INV	FES1162684024	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684026	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684027	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684028	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684031	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684118	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684119	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684125	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684129	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684134	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684135	78.13		78.13
10/04/2019	30/05/2019	INV	FES1162684136	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684139	166.61		166.61
10/04/2019	30/05/2019	INV	FES1162684140	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684141	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684142	69.44		69.44
10/04/2019	30/05/2019	INV	FES1162684147	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684150	83.32		83.32
10/04/2019	30/05/2019	INV	FES1162684151	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684152	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684154	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684155	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684157	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684159	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684160	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684166	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684167	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684168	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684169	291.55		291.55
10/04/2019	30/05/2019	INV	FES1162684170	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684172	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684173	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684174	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684175	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684177	43.40		43.40

Subtotal: 132,027.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 132,027.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2019	30/05/2019	INV	FES1162684180	124.96		124.96
10/04/2019	30/05/2019	INV	FES1162684181	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684182	69.44		69.44
10/04/2019	30/05/2019	INV	FES1162684185	83.32		83.32
10/04/2019	30/05/2019	INV	FES1162684186	97.20		97.20
10/04/2019	30/05/2019	INV	FES1162684193	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684194	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684195	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684198	166.61		166.61
10/04/2019	30/05/2019	INV	FES1162684199	69.44		69.44
10/04/2019	30/05/2019	INV	FES1162684200	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684201	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684203	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684204	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684210	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684212	513.65		513.65
10/04/2019	30/05/2019	INV	FES1162684215	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684216	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684218	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684221	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684222	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684223	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684224	138.84		138.84
10/04/2019	30/05/2019	INV	FES1162684226	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684227	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684228	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684229	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684230	43.40		43.40
10/04/2019	30/05/2019	INV	FES1162684231	138.84		138.84
10/04/2019	30/05/2019	INV	FES1162684232	885.35		885.35
10/04/2019	30/05/2019	INV	FES1162684233	107.64		107.64
10/04/2019	30/05/2019	INV	FES1162684234	55.56		55.56
10/04/2019	30/05/2019	INV	FES1162684235	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684370	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684371	97.20		97.20

Subtotal: 135,700.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2019	30/05/2019	INV	FES1162684373	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684375	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684376	111.08		111.08
11/04/2019	30/05/2019	INV	FES1162684377	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684379	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684381	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684521	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684522	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684523	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684526	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684527	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684075	119.47		119.47
11/04/2019	30/05/2019	INV	FES1162684244	83.88		83.88
11/04/2019	30/05/2019	INV	009935723084	55.56		55.56
11/04/2019	30/05/2019	INV	009935723085	55.56		55.56
11/04/2019	30/05/2019	INV	009935723086	78.13		78.13
11/04/2019	30/05/2019	INV	009935723087	78.13		78.13
11/04/2019	30/05/2019	INV	009935723088	55.56		55.56
11/04/2019	30/05/2019	INV	009935723089	43.40		43.40
11/04/2019	30/05/2019	INV	009935723229	43.40		43.40
11/04/2019	30/05/2019	INV	009939248149	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684274	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684275	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684276	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684279	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684280	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684281	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684283	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684284	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684285	107.64		107.64
11/04/2019	30/05/2019	INV	FES1162684286	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684287	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684288	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684289	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684290	43.40		43.40

Subtotal: 137,744.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2019	30/05/2019	INV	FES1162684292	69.44		69.44
11/04/2019	30/05/2019	INV	FES1162684293	107.64		107.64
11/04/2019	30/05/2019	INV	FES1162684294	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684295	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684301	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684302	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684321	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684323	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684325	78.13		78.13
11/04/2019	30/05/2019	INV	FES1162684326	69.44		69.44
11/04/2019	30/05/2019	INV	FES1162684331	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684332	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684333	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684335	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684336	78.13		78.13
11/04/2019	30/05/2019	INV	FES1162684337	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684338	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684341	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684342	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684345	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684346	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684347	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684350	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684351	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684352	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684353	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684355	69.44		69.44
11/04/2019	30/05/2019	INV	FES1162684356	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684357	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684358	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684359	374.83		374.83
11/04/2019	30/05/2019	INV	FES1162684360	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684361	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684362	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684364	55.56		55.56

Subtotal: 140,085.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2019	30/05/2019	INV	FES1162684365	374.83		374.83
11/04/2019	30/05/2019	INV	FES1162684366	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684382	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684383	541.41		541.41
11/04/2019	30/05/2019	INV	FES1162684384	107.64		107.64
11/04/2019	30/05/2019	INV	FES1162684386	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684387	107.64		107.64
11/04/2019	30/05/2019	INV	FES1162684388	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684390	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684391	64.22		64.22
11/04/2019	30/05/2019	INV	FES1162684392	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684394	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684395	78.13		78.13
11/04/2019	30/05/2019	INV	FES1162684397	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684447	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684448	152.73		152.73
11/04/2019	30/05/2019	INV	FES1162684449	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684450	48.61		48.61
11/04/2019	30/05/2019	INV	FES1162684451	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684453	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684454	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684455	222.13		222.13
11/04/2019	30/05/2019	INV	FES1162684456	499.77		499.77
11/04/2019	30/05/2019	INV	FES1162684459	83.32		83.32
11/04/2019	30/05/2019	INV	FES1162684460	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684462	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684464	499.77		499.77
11/04/2019	30/05/2019	INV	FES1162684466	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684468	111.08		111.08
11/04/2019	30/05/2019	INV	FES1162684469	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684470	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684472	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684473	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684474	124.96		124.96
11/04/2019	30/05/2019	INV	FES1162684478	43.40		43.40

Subtotal: 144,220.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 144,220.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2019	30/05/2019	INV	FES1162684479	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684480	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684481	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684482	194.37		194.37
11/04/2019	30/05/2019	INV	FES1162684483	166.61		166.61
11/04/2019	30/05/2019	INV	FES1162684484	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684485	305.43		305.43
11/04/2019	30/05/2019	INV	FES1162684486	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684488	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684489	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684490	430.36		430.36
11/04/2019	30/05/2019	INV	FES1162684491	59.02		59.02
11/04/2019	30/05/2019	INV	FES1162684492	83.32		83.32
11/04/2019	30/05/2019	INV	FES1162684494	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684497	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684498	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684500	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684501	107.64		107.64
11/04/2019	30/05/2019	INV	FES1162684259	69.44		69.44
11/04/2019	30/05/2019	INV	FES1162684260	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684261	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684262	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684264	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684266	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684268	107.64		107.64
11/04/2019	30/05/2019	INV	FES1162684270	55.56		55.56
11/04/2019	30/05/2019	INV	019911527905	119.47		119.47
11/04/2019	30/05/2019	INV	019911052944	118.59		118.59
11/04/2019	30/05/2019	INV	039902824501	83.32		83.32
11/04/2019	30/05/2019	INV	FES1162683629	83.88		83.88
11/04/2019	30/05/2019	INV	FES1162683949	119.47		119.47
11/04/2019	30/05/2019	INV	FES1162684148	207.07		207.07
11/04/2019	30/05/2019	INV	FES1162684171	118.59		118.59
11/04/2019	30/05/2019	INV	FES1162684183	107.42		107.42
11/04/2019	30/05/2019	INV	039902824350	55.56		55.56

Subtotal: 147,665.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 147,665.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2019	30/05/2019	INV	FES1162683773	194.37		194.37
11/04/2019	30/05/2019	INV	FES1162684209	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684219	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684247	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684271	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684272	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684303	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684304	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684306	152.73		152.73
11/04/2019	30/05/2019	INV	FES1162684307	636.05		636.05
11/04/2019	30/05/2019	INV	FES1162684308	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684311	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684312	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684314	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684316	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684317	107.64		107.64
11/04/2019	30/05/2019	INV	FES1162684398	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684399	124.96		124.96
11/04/2019	30/05/2019	INV	FES1162684400	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684403	69.44		69.44
11/04/2019	30/05/2019	INV	FES1162684404	78.13		78.13
11/04/2019	30/05/2019	INV	FES1162684405	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684406	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684407	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684408	78.13		78.13
11/04/2019	30/05/2019	INV	FES1162684409	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684410	499.77		499.77
11/04/2019	30/05/2019	INV	FES1162684411	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684412	83.32		83.32
11/04/2019	30/05/2019	INV	FES1162684414	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684415	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684416	97.20		97.20
11/04/2019	30/05/2019	INV	FES1162684417	138.84		138.84
11/04/2019	30/05/2019	INV	FES1162684418	97.20		97.20
11/04/2019	30/05/2019	INV	FES1162684419	55.56		55.56

Subtotal: 151,197.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	56/124

Balance from Previous page: 151,197.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2019	30/05/2019	INV	FES1162684420	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684421	78.13		78.13
11/04/2019	30/05/2019	INV	FES1162684422	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684423	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684425	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684426	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684432	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684434	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684435	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684437	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684438	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684439	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684440	180.49		180.49
11/04/2019	30/05/2019	INV	FES1162684441	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684442	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684444	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684502	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684503	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684504	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684505	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684507	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684508	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684509	59.02		59.02
11/04/2019	30/05/2019	INV	FES1162684510	138.84		138.84
11/04/2019	30/05/2019	INV	FES1162684511	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684512	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684514	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684517	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684518	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684520	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684528	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684529	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684530	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684531	499.77		499.77
11/04/2019	30/05/2019	INV	FES1162684532	430.36		430.36

Subtotal: 154,097.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 154,097.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2019	30/05/2019	INV	FES1162684533	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684534	124.96		124.96
11/04/2019	30/05/2019	INV	FES1162684535	138.84		138.84
11/04/2019	30/05/2019	INV	FES1162684536	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684537	55.56		55.56
11/04/2019	30/05/2019	INV	FES1162684538	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684539	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684541	43.40		43.40
11/04/2019	30/05/2019	INV	FES1162684546	43.40		43.40
11/04/2019	30/05/2019	INV	RFES1162683890	43.40		43.40
11/04/2019	30/05/2019	INV	RFES1162684210	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684627	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684628	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684629	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684631	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684632	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684633	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684634	59.02		59.02
12/04/2019	30/05/2019	INV	FES1162684637	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684639	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684640	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684641	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684642	83.32		83.32
12/04/2019	30/05/2019	INV	FES1162684643	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684645	222.13		222.13
12/04/2019	30/05/2019	INV	FES1162684646	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684647	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684648	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684651	97.20		97.20
12/04/2019	30/05/2019	INV	FES1162684652	388.71		388.71
12/04/2019	30/05/2019	INV	FES1162684653	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684656	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684658	97.20		97.20
12/04/2019	30/05/2019	INV	FES1162684659	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684660	43.40		43.40

Subtotal: 156,675.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 156,675.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2019	30/05/2019	INV	FES1162684661	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684662	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684664	69.44		69.44
12/04/2019	30/05/2019	INV	FES1162684665	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684666	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684668	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684670	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684671	78.13		78.13
12/04/2019	30/05/2019	INV	FES1162684675	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684676	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684679	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684680	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684681	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684682	458.13		458.13
12/04/2019	30/05/2019	INV	FES1162684684	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684685	83.32		83.32
12/04/2019	30/05/2019	INV	FES1162684686	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684687	78.13		78.13
12/04/2019	30/05/2019	INV	FES1162684689	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684690	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684692	472.01		472.01
12/04/2019	30/05/2019	INV	FES1162684330	120.08		120.08
12/04/2019	30/05/2019	INV	FES1162684461	177.87		177.87
12/04/2019	30/05/2019	INV	FES1162684548	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684549	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684550	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684551	97.20		97.20
12/04/2019	30/05/2019	INV	FES1162684552	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684553	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684554	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684555	107.64		107.64
12/04/2019	30/05/2019	INV	FES1162684556	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684557	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684558	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684561	43.40		43.40

Subtotal: 159,733.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 159,733.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2019	30/05/2019	INV	FES1162684563	53.81		53.81
12/04/2019	30/05/2019	INV	FES1162684564	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684565	107.64		107.64
12/04/2019	30/05/2019	INV	FES1162684566	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684567	249.90		249.90
12/04/2019	30/05/2019	INV	FES1162684568	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684570	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684571	180.49		180.49
12/04/2019	30/05/2019	INV	FES1162684572	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684574	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684575	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684576	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684578	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684579	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684580	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684581	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684582	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684583	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684584	97.20		97.20
12/04/2019	30/05/2019	INV	FES1162684585	78.13		78.13
12/04/2019	30/05/2019	INV	FES1162684586	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684587	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684588	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684589	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684590	107.64		107.64
12/04/2019	30/05/2019	INV	FES1162684591	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684592	78.13		78.13
12/04/2019	30/05/2019	INV	FES1162684593	78.13		78.13
12/04/2019	30/05/2019	INV	FES1162684594	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684595	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684596	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684597	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684598	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684599	97.20		97.20
12/04/2019	30/05/2019	INV	FES1162684600	55.56		55.56

Subtotal: 162,153.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	60/124

Balance from Previous page: 162,153.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2019	30/05/2019	INV	FES1162684601	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684602	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684604	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684605	124.96		124.96
12/04/2019	30/05/2019	INV	FES1162684609	83.32		83.32
12/04/2019	30/05/2019	INV	FES1162684610	53.81		53.81
12/04/2019	30/05/2019	INV	FES1162684613	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684614	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684616	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684617	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684620	48.61		48.61
12/04/2019	30/05/2019	INV	FES1162684621	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684622	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684624	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684625	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684626	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684693	513.65		513.65
12/04/2019	30/05/2019	INV	FES1162684694	402.59		402.59
12/04/2019	30/05/2019	INV	FES1162684697	83.32		83.32
12/04/2019	30/05/2019	INV	FES1162684698	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684702	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684703	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684704	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684706	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684709	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684710	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684712	124.96		124.96
12/04/2019	30/05/2019	INV	FES1162684714	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684717	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684718	78.13		78.13
12/04/2019	30/05/2019	INV	FES1162684719	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684720	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684721	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684722	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684724	43.40		43.40

Subtotal: 165,013.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 165,013.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2019	30/05/2019	INV	FES1162684726	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684727	527.53		527.53
12/04/2019	30/05/2019	INV	FES1162684728	97.20		97.20
12/04/2019	30/05/2019	INV	FES1162684729	78.13		78.13
12/04/2019	30/05/2019	INV	FES1162684730	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684733	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684734	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684735	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684736	138.84		138.84
12/04/2019	30/05/2019	INV	FES1162684738	78.13		78.13
12/04/2019	30/05/2019	INV	FES1162684742	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684743	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684744	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684746	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684747	43.40		43.40
12/04/2019	30/05/2019	INV	RFES1162684063	55.56		55.56
12/04/2019	30/05/2019	INV	RFES1162684151	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162682889	78.13		78.13
12/04/2019	30/05/2019	INV	009932187840	43.40		43.40
12/04/2019	30/05/2019	INV	029908344447	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684320	83.88		83.88
12/04/2019	30/05/2019	INV	009935723083	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162681555	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162682696	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684363	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684524	43.40		43.40
12/04/2019	30/05/2019	INV	FES1162684542	55.56		55.56
12/04/2019	30/05/2019	INV	FES1162684543	97.20		97.20
12/04/2019	30/05/2019	INV	FES1162684547	55.56		55.56
13/04/2019	30/05/2019	INV	FES1162684650	153.54		153.54
13/04/2019	30/05/2019	INV	FES1162684559	96.96		96.96
13/04/2019	30/05/2019	INV	FES1162684715	116.00		116.00
13/04/2019	30/05/2019	INV	FES1162684737	118.59		118.59
13/04/2019	30/05/2019	INV	009938615125	43.40		43.40
13/04/2019	30/05/2019	INV	019911295624	55.56		55.56

Subtotal: 167,822.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 167,822.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2019	30/05/2019	INV	FES1162684971	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684972	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684973	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684975	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684976	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684978	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684979	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684980	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684981	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684982	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684983	388.71		388.71
15/04/2019	30/05/2019	INV	FES1162684984	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684985	78.13		78.13
15/04/2019	30/05/2019	INV	FES1162684986	333.19		333.19
15/04/2019	30/05/2019	INV	FES1162684988	447.88		447.88
15/04/2019	30/05/2019	INV	FES1162684989	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684994	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684995	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684996	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684997	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685002	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685003	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684758	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162685006	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685007	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685008	277.66		277.66
15/04/2019	30/05/2019	INV	FES1162685014	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162685015	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685017	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685020	472.01		472.01
15/04/2019	30/05/2019	INV	FES1162685021	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685022	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162685023	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162685024	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685025	402.59		402.59

Subtotal: 171,684.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 171,684.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2019	30/05/2019	INV	FES1162685026	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685030	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685035	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162685036	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684855	222.13		222.13
15/04/2019	30/05/2019	INV	FES1162684857	43.40		43.40
15/04/2019	30/05/2019	INV	009935723078	55.56		55.56
15/04/2019	30/05/2019	INV	009935723079	55.56		55.56
15/04/2019	30/05/2019	INV	009935723080	55.56		55.56
15/04/2019	30/05/2019	INV	009935723081	97.20		97.20
15/04/2019	30/05/2019	INV	009935723082	43.40		43.40
15/04/2019	30/05/2019	INV	009935723230	138.84		138.84
15/04/2019	30/05/2019	INV	009938196418	78.13		78.13
15/04/2019	30/05/2019	INV	FES1162684700	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684750	97.20		97.20
15/04/2019	30/05/2019	INV	FES1162684751	69.44		69.44
15/04/2019	30/05/2019	INV	FES1162684759	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684760	97.20		97.20
15/04/2019	30/05/2019	INV	FES1162684761	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684762	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684763	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684764	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684765	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684766	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684767	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684768	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684769	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684770	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684771	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684772	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684774	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684775	236.01		236.01
15/04/2019	30/05/2019	INV	FES1162684776	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684777	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684779	55.56		55.56

Subtotal: 174,111.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 174,111.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2019	30/05/2019	INV	FES1162684780	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684781	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684782	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684783	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684785	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684786	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684787	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684788	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684789	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684790	78.13		78.13
15/04/2019	30/05/2019	INV	FES1162684791	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684792	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684793	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684794	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684795	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684796	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684798	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684799	97.20		97.20
15/04/2019	30/05/2019	INV	FES1162684800	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684802	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684803	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684804	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684805	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684806	78.13		78.13
15/04/2019	30/05/2019	INV	FES1162684808	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684809	690.92		690.92
15/04/2019	30/05/2019	INV	FES1162684811	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684812	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684813	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684814	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684816	78.13		78.13
15/04/2019	30/05/2019	INV	FES1162684819	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684820	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684822	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684823	78.13		78.13

Subtotal: 176,741.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 176,741.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2019	30/05/2019	INV	FES1162684824	138.84		138.84
15/04/2019	30/05/2019	INV	FES1162684825	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684826	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684827	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684828	107.64		107.64
15/04/2019	30/05/2019	INV	FES1162684829	124.96		124.96
15/04/2019	30/05/2019	INV	FES1162684830	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684831	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684834	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684835	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684836	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684837	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684839	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684841	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684845	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684846	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684847	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684848	97.20		97.20
15/04/2019	30/05/2019	INV	FES1162684852	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684853	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684858	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684859	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684861	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684862	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684864	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684865	513.65		513.65
15/04/2019	30/05/2019	INV	FES1162684867	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684868	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684872	836.74		836.74
15/04/2019	30/05/2019	INV	FES1162684875	69.44		69.44
15/04/2019	30/05/2019	INV	FES1162684876	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684878	111.08		111.08
15/04/2019	30/05/2019	INV	FES1162684879	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684880	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684885	83.32		83.32

Subtotal: 180,166.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 180,166.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2019	30/05/2019	INV	FES1162684886	78.13		78.13
15/04/2019	30/05/2019	INV	FES1162684887	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684888	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684889	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684890	222.13		222.13
15/04/2019	30/05/2019	INV	FES1162684893	138.84		138.84
15/04/2019	30/05/2019	INV	FES1162684895	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684896	124.96		124.96
15/04/2019	30/05/2019	INV	FES1162684898	97.20		97.20
15/04/2019	30/05/2019	INV	FES1162684899	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684902	527.53		527.53
15/04/2019	30/05/2019	INV	FES1162684903	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684906	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684908	111.08		111.08
15/04/2019	30/05/2019	INV	FES1162684909	48.61		48.61
15/04/2019	30/05/2019	INV	FES1162684911	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684912	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684913	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684914	59.02		59.02
15/04/2019	30/05/2019	INV	FES1162684915	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684918	124.96		124.96
15/04/2019	30/05/2019	INV	FES1162684919	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684921	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684922	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684923	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684924	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684925	152.73		152.73
15/04/2019	30/05/2019	INV	FES1162684928	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684929	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684930	180.49		180.49
15/04/2019	30/05/2019	INV	FES1162684931	97.20		97.20
15/04/2019	30/05/2019	INV	FES1162684932	83.32		83.32
15/04/2019	30/05/2019	INV	FES1162684933	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684934	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684935	43.40		43.40

Subtotal: 183,404.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 183,404.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2019	30/05/2019	INV	FES1162684936	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684938	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684939	111.08		111.08
15/04/2019	30/05/2019	INV	FES1162684941	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684942	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684943	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684944	333.19		333.19
15/04/2019	30/05/2019	INV	FES1162684945	97.20		97.20
15/04/2019	30/05/2019	INV	FES1162684946	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684947	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684948	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684949	78.13		78.13
15/04/2019	30/05/2019	INV	FES1162684951	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684952	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684953	249.90		249.90
15/04/2019	30/05/2019	INV	FES1162684954	124.96		124.96
15/04/2019	30/05/2019	INV	FES1162684956	78.13		78.13
15/04/2019	30/05/2019	INV	FES1162684959	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684961	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684963	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684964	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684965	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684966	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684967	291.55		291.55
15/04/2019	30/05/2019	INV	FES1162684968	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684969	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162684970	55.56		55.56
15/04/2019	30/05/2019	INV	FES1162682695	109.92		109.92
15/04/2019	30/05/2019	INV	FES1162682709	109.92		109.92
15/04/2019	30/05/2019	INV	FES1162683292	133.72		133.72
15/04/2019	30/05/2019	INV	039902841161	119.47		119.47
15/04/2019	30/05/2019	INV	FES1162684752	194.37		194.37
15/04/2019	30/05/2019	INV	FES1162684753	111.08		111.08
15/04/2019	30/05/2019	INV	FES1162684754	43.40		43.40
15/04/2019	30/05/2019	INV	FES1162684756	124.96		124.96

Subtotal: 186,735.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2019	30/05/2019	INV	FES1162684757	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685001	113.49		113.49
16/04/2019	30/05/2019	INV	009939218408	43.40		43.40
16/04/2019	30/05/2019	INV	049901305297	182.31		182.31
16/04/2019	30/05/2019	INV	FES1162683225	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162684755	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162684993	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162684998	78.13		78.13
16/04/2019	30/05/2019	INV	FES1162685010	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685018	99.58		99.58
16/04/2019	30/05/2019	INV	FES1162685029	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685037	152.73		152.73
16/04/2019	30/05/2019	INV	FES1162685038	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685039	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685041	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685042	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685142	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685144	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685145	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685146	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685147	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685148	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685150	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685151	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685152	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685153	166.61		166.61
16/04/2019	30/05/2019	INV	FES1162685154	347.07		347.07
16/04/2019	30/05/2019	INV	FES1162685155	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685156	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685158	78.13		78.13
16/04/2019	30/05/2019	INV	FES1162685159	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685160	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685162	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685167	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685168	166.61		166.61

Subtotal: 189,493.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 189,493.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	FES1162685169	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685170	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685171	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685172	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685173	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685174	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685175	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685176	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685177	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685179	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685180	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685181	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685183	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685186	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685187	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685189	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685190	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685192	107.64		107.64
16/04/2019	30/05/2019	INV	FES1162685193	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685194	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685195	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685197	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685198	83.32		83.32
16/04/2019	30/05/2019	INV	FES1162685199	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685200	78.13		78.13
16/04/2019	30/05/2019	INV	FES1162685201	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685204	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685206	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685207	97.20		97.20
16/04/2019	30/05/2019	INV	FES1162685210	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685212	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685215	430.36		430.36
16/04/2019	30/05/2019	INV	FES1162685216	222.13		222.13
16/04/2019	30/05/2019	INV	FES1162685218	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685222	43.40		43.40

Subtotal: 192,039.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 192,039.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	FES1162685223	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685225	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685226	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685227	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685228	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685230	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685232	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685233	222.13		222.13
16/04/2019	30/05/2019	INV	FES1162685234	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685235	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685236	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685237	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685240	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685242	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685244	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685245	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685247	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685249	208.25		208.25
16/04/2019	30/05/2019	INV	FES1162685250	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685253	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685254	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685256	107.64		107.64
16/04/2019	30/05/2019	INV	FES1162685259	166.61		166.61
16/04/2019	30/05/2019	INV	FES1162685260	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685261	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685262	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685263	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685264	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685265	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685266	180.49		180.49
16/04/2019	30/05/2019	INV	FES1162685267	107.64		107.64
16/04/2019	30/05/2019	INV	FES1162685268	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685269	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685270	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685272	55.56		55.56

Subtotal: 194,548.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 194,548.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	FES1162685273	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685274	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685275	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685276	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685277	111.08		111.08
16/04/2019	30/05/2019	INV	FES1162685278	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685279	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685280	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685281	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685282	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685283	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685284	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685285	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685286	97.20		97.20
16/04/2019	30/05/2019	INV	FES1162684801	125.73		125.73
16/04/2019	30/05/2019	INV	FES1162684810	119.47		119.47
16/04/2019	30/05/2019	INV	FES1162684818	100.34		100.34
16/04/2019	30/05/2019	INV	FES1162684838	130.96		130.96
16/04/2019	30/05/2019	INV	FES1162684905	123.37		123.37
16/04/2019	30/05/2019	INV	FES1162684917	96.96		96.96
16/04/2019	30/05/2019	INV	FES1162684920	101.23		101.23
16/04/2019	30/05/2019	INV	FES1162684927	112.65		112.65
16/04/2019	30/05/2019	INV	FES1162685045	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685046	107.64		107.64
16/04/2019	30/05/2019	INV	FES1162685047	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685048	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685049	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685051	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685053	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685054	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685055	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685056	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685057	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685058	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685060	55.56		55.56

Subtotal: 196,986.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 196,986.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	FES1162685061	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685062	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685064	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685065	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685066	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685067	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685068	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685070	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685071	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685072	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685075	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685079	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685080	138.84		138.84
16/04/2019	30/05/2019	INV	FES1162685081	305.43		305.43
16/04/2019	30/05/2019	INV	FES1162685082	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685083	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685084	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685085	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685087	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685088	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685089	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685090	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685091	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685092	97.20		97.20
16/04/2019	30/05/2019	INV	FES1162685095	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685096	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685097	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685098	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685099	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685100	229.15		229.15
16/04/2019	30/05/2019	INV	FES1162685101	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685102	319.31		319.31
16/04/2019	30/05/2019	INV	FES1162685103	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685108	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685113	43.40		43.40

Subtotal: 199,588.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 199,588.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	FES1162685114	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685118	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685120	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685121	472.01		472.01
16/04/2019	30/05/2019	INV	FES1162685122	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685123	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685124	83.32		83.32
16/04/2019	30/05/2019	INV	FES1162685126	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685127	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685128	111.08		111.08
16/04/2019	30/05/2019	INV	FES1162685129	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685132	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685134	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685135	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685137	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685138	107.64		107.64
16/04/2019	30/05/2019	INV	FES1162685139	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685140	111.08		111.08
16/04/2019	30/05/2019	INV	FES1162685141	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685287	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685288	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685289	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685290	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685291	208.25		208.25
16/04/2019	30/05/2019	INV	FES1162685292	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685294	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685295	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685297	107.64		107.64
16/04/2019	30/05/2019	INV	FES1162685298	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685299	48.61		48.61
16/04/2019	30/05/2019	INV	FES1162685300	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685303	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685304	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685305	124.96		124.96
16/04/2019	30/05/2019	INV	FES1162685306	55.56		55.56

Subtotal: 202,301.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 202,301.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	FES1162685307	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685308	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685309	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685310	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685311	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685312	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685313	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685315	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685316	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685317	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685318	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685319	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685320	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685321	83.32		83.32
16/04/2019	30/05/2019	INV	FES1162685322	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685325	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685326	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685329	83.32		83.32
16/04/2019	30/05/2019	INV	FES1162685330	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685332	263.78		263.78
16/04/2019	30/05/2019	INV	FES1162685333	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685334	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685335	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685336	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685337	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685338	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685343	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685344	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685345	194.37		194.37
16/04/2019	30/05/2019	INV	FES1162685346	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685347	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685348	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685349	83.32		83.32
16/04/2019	30/05/2019	INV	FES1162685351	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685352	55.56		55.56

Subtotal: 204,654.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 204,654.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	FES1162685354	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685355	83.32		83.32
16/04/2019	30/05/2019	INV	FES1162685359	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685360	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685361	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685363	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685369	111.08		111.08
16/04/2019	30/05/2019	INV	FES1162685372	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685373	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685374	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685375	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685376	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685377	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685378	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685379	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685380	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685381	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685382	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685384	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685387	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685388	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685389	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685390	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685391	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685392	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685393	83.32		83.32
16/04/2019	30/05/2019	INV	FES1162685398	69.44		69.44
16/04/2019	30/05/2019	INV	FES1162685399	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685400	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685401	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685409	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685410	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685411	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685413	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685417	55.56		55.56

Subtotal: 206,617.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 206,617.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2019	30/05/2019	INV	FES1162685419	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685420	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685421	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685422	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685423	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685426	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685427	97.20		97.20
16/04/2019	30/05/2019	INV	FES1162685431	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685432	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685436	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685441	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685443	124.96		124.96
16/04/2019	30/05/2019	INV	FES1162685444	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685445	194.37		194.37
16/04/2019	30/05/2019	INV	FES1162685446	55.56		55.56
16/04/2019	30/05/2019	INV	FES1162685449	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162685450	43.40		43.40
16/04/2019	30/05/2019	INV	FES1162682702	119.47		119.47
16/04/2019	30/05/2019	INV	019911492598	119.47		119.47
17/04/2019	30/05/2019	INV	FES1162685548	107.64		107.64
17/04/2019	30/05/2019	INV	FES1162685549	131.94		131.94
17/04/2019	30/05/2019	INV	FES1162685552	53.81		53.81
17/04/2019	30/05/2019	INV	FES1162685553	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685554	78.13		78.13
17/04/2019	30/05/2019	INV	FES1162685555	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685556	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685557	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685558	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685561	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685562	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685564	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685565	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685566	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685567	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685568	55.56		55.56

Subtotal: 209,028.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

Bank Name: NEDBANK
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Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 209,028.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2019	30/05/2019	INV	FES1162685570	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685571	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685572	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685573	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685574	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685576	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685577	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685578	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685579	78.13		78.13
17/04/2019	30/05/2019	INV	FES1162685581	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685582	83.32		83.32
17/04/2019	30/05/2019	INV	FES1162685584	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685585	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685586	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685587	83.32		83.32
17/04/2019	30/05/2019	INV	FES1162685589	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685590	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685593	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685594	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685595	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685596	97.20		97.20
17/04/2019	30/05/2019	INV	FES1162685597	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685598	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685599	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685600	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685604	83.32		83.32
17/04/2019	30/05/2019	INV	FES1162685607	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685609	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685611	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685612	107.64		107.64
17/04/2019	30/05/2019	INV	FES1162685613	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685616	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685618	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685619	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685620	138.84		138.84

Subtotal: 211,146.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 211,146.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2019	30/05/2019	INV	FES1162685623	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685624	416.47		416.47
17/04/2019	30/05/2019	INV	FES1162685627	69.44		69.44
17/04/2019	30/05/2019	INV	FES1162685628	55.56		55.56
17/04/2019	30/05/2019	INV	009938459348	109.92		109.92
17/04/2019	30/05/2019	INV	FES1162685205	119.47		119.47
17/04/2019	30/05/2019	INV	FES1162685631	111.08		111.08
17/04/2019	30/05/2019	INV	FES1162685074	83.88		83.88
17/04/2019	30/05/2019	INV	FES1162685112	153.54		153.54
17/04/2019	30/05/2019	INV	009938660681	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162675349	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162678869	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162679137	107.64		107.64
17/04/2019	30/05/2019	INV	FES1162685043	156.24		156.24
17/04/2019	30/05/2019	INV	FES1162685069	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685166	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685182	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685246	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685293	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685296	325.51		325.51
17/04/2019	30/05/2019	INV	FES1162685328	291.55		291.55
17/04/2019	30/05/2019	INV	FES1162685370	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685383	83.32		83.32
17/04/2019	30/05/2019	INV	FES1162685385	263.78		263.78
17/04/2019	30/05/2019	INV	FES1162685395	152.73		152.73
17/04/2019	30/05/2019	INV	FES1162685403	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685418	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685428	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685429	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685430	124.96		124.96
17/04/2019	30/05/2019	INV	FES1162685434	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685435	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685438	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685440	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685448	43.40		43.40

Subtotal: 214,742.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2019	30/05/2019	INV	FES1162685452	83.32		83.32
17/04/2019	30/05/2019	INV	FES1162685453	472.01		472.01
17/04/2019	30/05/2019	INV	FES1162685455	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685457	187.60		187.60
17/04/2019	30/05/2019	INV	FES1162685458	138.84		138.84
17/04/2019	30/05/2019	INV	FES1162685460	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685461	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685462	78.13		78.13
17/04/2019	30/05/2019	INV	FES1162685463	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685464	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685465	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685466	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685467	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685468	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685469	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685470	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685471	107.64		107.64
17/04/2019	30/05/2019	INV	FES1162685472	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685473	152.73		152.73
17/04/2019	30/05/2019	INV	FES1162685474	156.24		156.24
17/04/2019	30/05/2019	INV	FES1162685476	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685480	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685481	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685483	107.64		107.64
17/04/2019	30/05/2019	INV	FES1162685484	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685485	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685487	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685488	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685493	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685494	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685495	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685496	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685497	69.44		69.44
17/04/2019	30/05/2019	INV	FES1162685498	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685499	55.56		55.56

Subtotal: 217,587.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 217,587.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2019	30/05/2019	INV	FES1162685500	53.81		53.81
17/04/2019	30/05/2019	INV	FES1162685502	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685504	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685505	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685506	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685508	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685509	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685510	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685511	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685512	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685513	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685514	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685515	69.44		69.44
17/04/2019	30/05/2019	INV	FES1162685516	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685517	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685518	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685519	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685520	111.08		111.08
17/04/2019	30/05/2019	INV	FES1162685521	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685523	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685524	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685526	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685527	97.20		97.20
17/04/2019	30/05/2019	INV	FES1162685531	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685534	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685535	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685537	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685538	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685544	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685545	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685546	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685547	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685632	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685633	180.49		180.49
17/04/2019	30/05/2019	INV	FES1162685634	55.56		55.56

Subtotal: 219,632.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 219,632.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2019	30/05/2019	INV	FES1162685635	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685636	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685638	229.15		229.15
17/04/2019	30/05/2019	INV	FES1162685639	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685640	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685641	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685643	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685644	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685645	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685646	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685647	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685648	59.02		59.02
17/04/2019	30/05/2019	INV	FES1162685652	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685654	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685655	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685656	48.61		48.61
17/04/2019	30/05/2019	INV	FES1162685657	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685658	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685660	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685663	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685667	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685668	83.32		83.32
17/04/2019	30/05/2019	INV	FES1162685670	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685671	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685672	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685674	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685675	69.44		69.44
17/04/2019	30/05/2019	INV	FES1162685676	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685678	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685679	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685680	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685681	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685686	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685687	83.32		83.32
17/04/2019	30/05/2019	INV	FES1162685688	55.56		55.56

Subtotal: 221,719.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 221,719.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2019	30/05/2019	INV	FES1162685691	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685692	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685693	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685694	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685695	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685698	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685699	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685700	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685701	107.64		107.64
17/04/2019	30/05/2019	INV	FES1162685702	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685704	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685705	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685706	111.08		111.08
17/04/2019	30/05/2019	INV	FES1162685707	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685708	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685709	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685710	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685712	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685713	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685716	43.40		43.40
17/04/2019	30/05/2019	INV	FES1162685717	55.56		55.56
17/04/2019	30/05/2019	INV	FES1162685718	208.25		208.25
17/04/2019	30/05/2019	INV	FES1162685719	78.13		78.13
17/04/2019	30/05/2019	INV	FES1162685720	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685924	166.61		166.61
18/04/2019	30/05/2019	INV	FES1162685925	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685926	69.44		69.44
18/04/2019	30/05/2019	INV	FES1162685927	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685928	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685929	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685930	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685931	53.81		53.81
18/04/2019	30/05/2019	INV	FES1162685932	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685934	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685935	305.43		305.43

Subtotal: 224,210.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 224,210.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2019	30/05/2019	INV	FES1162685937	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685938	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685940	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685942	97.20		97.20
18/04/2019	30/05/2019	INV	FES1162685630	182.74		182.74
18/04/2019	30/05/2019	INV	FES1162685752	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685753	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685754	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685755	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685758	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685759	152.73		152.73
18/04/2019	30/05/2019	INV	FES1162685760	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685761	78.13		78.13
18/04/2019	30/05/2019	INV	FES1162685762	78.13		78.13
18/04/2019	30/05/2019	INV	FES1162685763	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685764	83.32		83.32
18/04/2019	30/05/2019	INV	FES1162685765	69.44		69.44
18/04/2019	30/05/2019	INV	019911311371	119.47		119.47
18/04/2019	30/05/2019	INV	019911311372	119.47		119.47
18/04/2019	30/05/2019	INV	FES1162685456	123.12		123.12
18/04/2019	30/05/2019	INV	FES1162685503	119.47		119.47
18/04/2019	30/05/2019	INV	009935723077	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162669751	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162670069	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162670417	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162671747	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162680231	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162681356	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685532	83.32		83.32
18/04/2019	30/05/2019	INV	FES1162685591	138.84		138.84
18/04/2019	30/05/2019	INV	FES1162685602	194.37		194.37
18/04/2019	30/05/2019	INV	FES1162685662	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685682	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685715	69.44		69.44
18/04/2019	30/05/2019	INV	FES1162685721	350.67		350.67

Subtotal: 227,179.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



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Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 227,179.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2019	30/05/2019	INV	FES1162685722	59.02		59.02
18/04/2019	30/05/2019	INV	FES1162685723	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685724	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685725	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685726	78.13		78.13
18/04/2019	30/05/2019	INV	FES1162685729	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685730	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685731	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685732	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685733	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685734	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685735	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685736	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685737	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685738	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685739	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685741	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685742	194.37		194.37
18/04/2019	30/05/2019	INV	FES1162685743	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685744	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685746	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685749	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685751	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685943	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685944	48.61		48.61
18/04/2019	30/05/2019	INV	FES1162685945	59.02		59.02
18/04/2019	30/05/2019	INV	FES1162685947	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685950	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685951	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685952	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685953	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685954	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685955	107.64		107.64
18/04/2019	30/05/2019	INV	FES1162685956	69.44		69.44
18/04/2019	30/05/2019	INV	FES1162685957	43.40		43.40

Subtotal: 229,242.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 229,242.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2019	30/05/2019	INV	FES1162685960	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685963	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685970	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685972	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685974	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685975	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685977	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685978	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685766	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685767	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685768	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685769	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685770	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685771	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685772	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685773	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685774	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685775	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685776	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685777	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685778	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685779	83.32		83.32
18/04/2019	30/05/2019	INV	FES1162685781	194.37		194.37
18/04/2019	30/05/2019	INV	FES1162685782	152.73		152.73
18/04/2019	30/05/2019	INV	FES1162685783	83.32		83.32
18/04/2019	30/05/2019	INV	FES1162685785	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685786	64.22		64.22
18/04/2019	30/05/2019	INV	FES1162685787	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685790	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685791	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685794	124.96		124.96
18/04/2019	30/05/2019	INV	FES1162685796	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685797	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685799	78.13		78.13
18/04/2019	30/05/2019	INV	FES1162685802	78.13		78.13

Subtotal: 231,467.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 231,467.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2019	30/05/2019	INV	FES1162685803	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685804	83.32		83.32
18/04/2019	30/05/2019	INV	FES1162685806	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685809	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685811	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685812	78.13		78.13
18/04/2019	30/05/2019	INV	FES1162685813	48.61		48.61
18/04/2019	30/05/2019	INV	FES1162685816	83.32		83.32
18/04/2019	30/05/2019	INV	FES1162685817	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685819	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685820	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685823	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685824	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685826	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685827	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685828	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685829	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685830	194.37		194.37
18/04/2019	30/05/2019	INV	FES1162685831	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685832	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685833	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685835	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685836	107.64		107.64
18/04/2019	30/05/2019	INV	FES1162685837	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685840	107.64		107.64
18/04/2019	30/05/2019	INV	FES1162685841	111.08		111.08
18/04/2019	30/05/2019	INV	FES1162685842	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685843	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685845	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685846	107.64		107.64
18/04/2019	30/05/2019	INV	FES1162685849	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685851	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685854	78.13		78.13
18/04/2019	30/05/2019	INV	FES1162685856	111.08		111.08
18/04/2019	30/05/2019	INV	FES1162685857	43.40		43.40

Subtotal: 233,851.52

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
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Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 233,851.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2019	30/05/2019	INV	FES1162685859	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685864	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685865	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685866	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685868	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685869	111.08		111.08
18/04/2019	30/05/2019	INV	FES1162685870	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685871	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685876	107.64		107.64
18/04/2019	30/05/2019	INV	FES1162685878	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685880	236.01		236.01
18/04/2019	30/05/2019	INV	FES1162685883	180.49		180.49
18/04/2019	30/05/2019	INV	FES1162685887	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685893	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685897	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685898	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685901	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685903	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685905	83.32		83.32
18/04/2019	30/05/2019	INV	FES1162685906	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685908	236.01		236.01
18/04/2019	30/05/2019	INV	FES1162685912	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685913	208.25		208.25
18/04/2019	30/05/2019	INV	FES1162685917	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685918	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685919	208.25		208.25
18/04/2019	30/05/2019	INV	FES1162685920	347.07		347.07
18/04/2019	30/05/2019	INV	FES1162685921	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685922	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685923	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685979	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685980	43.40		43.40
18/04/2019	30/05/2019	INV	FES1162685987	55.56		55.56
18/04/2019	30/05/2019	INV	FES1162685988	55.56		55.56
19/04/2019	30/05/2019	INV	FES1162685757	153.54		153.54

Subtotal: 237,014.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 237,014.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2019	30/05/2019	INV	019911311368	148.67		148.67
19/04/2019	30/05/2019	INV	019911311369	148.67		148.67
19/04/2019	30/05/2019	INV	FES1162685808	96.96		96.96
23/04/2019	30/05/2019	INV	FES1162686137	360.95		360.95
23/04/2019	30/05/2019	INV	FES1162686138	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686139	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686140	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686141	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686142	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686143	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686144	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686146	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686148	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686149	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686150	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686151	78.13		78.13
23/04/2019	30/05/2019	INV	FES1162686152	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686154	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686155	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686156	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686157	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686158	208.25		208.25
23/04/2019	30/05/2019	INV	FES1162686159	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686160	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686161	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686162	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686163	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686164	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686165	59.02		59.02
23/04/2019	30/05/2019	INV	FES1162686167	83.32		83.32
23/04/2019	30/05/2019	INV	FES1162686168	83.32		83.32
23/04/2019	30/05/2019	INV	FES1162686172	83.32		83.32
23/04/2019	30/05/2019	INV	FES1162686174	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686176	277.66		277.66
23/04/2019	30/05/2019	INV	FES1162686178	78.13		78.13

Subtotal: 239,948.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 239,948.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2019	30/05/2019	INV	FES1162686180	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686181	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686183	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686186	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686187	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686188	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686189	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686190	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686192	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686193	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686194	55.56		55.56
23/04/2019	30/05/2019	INV	009935723075	107.64		107.64
23/04/2019	30/05/2019	INV	009935723076	55.56		55.56
23/04/2019	30/05/2019	INV	019911427498	69.44		69.44
23/04/2019	30/05/2019	INV	FES1162068292	138.84		138.84
23/04/2019	30/05/2019	INV	FES1162683623	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685914	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162685949	69.44		69.44
23/04/2019	30/05/2019	INV	FES1162685965	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162685966	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162685968	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685969	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162685973	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685976	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685982	53.81		53.81
23/04/2019	30/05/2019	INV	FES1162685984	124.96		124.96
23/04/2019	30/05/2019	INV	FES1162685986	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162685989	499.77		499.77
23/04/2019	30/05/2019	INV	FES1162685990	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685991	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685992	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685993	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685994	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685997	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162685998	43.40		43.40

Subtotal: 242,595.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 242,595.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2019	30/05/2019	INV	FES1162685999	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686001	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686002	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686004	69.44		69.44
23/04/2019	30/05/2019	INV	FES1162686005	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686006	124.96		124.96
23/04/2019	30/05/2019	INV	FES1162686007	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686008	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686009	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686010	78.13		78.13
23/04/2019	30/05/2019	INV	FES1162686011	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686012	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686013	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686014	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686015	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686016	111.08		111.08
23/04/2019	30/05/2019	INV	FES1162686017	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686018	263.78		263.78
23/04/2019	30/05/2019	INV	FES1162686019	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686020	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686021	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686022	319.31		319.31
23/04/2019	30/05/2019	INV	FES1162686023	83.32		83.32
23/04/2019	30/05/2019	INV	FES1162686024	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686025	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686026	78.13		78.13
23/04/2019	30/05/2019	INV	FES1162686029	107.64		107.64
23/04/2019	30/05/2019	INV	FES1162686030	69.44		69.44
23/04/2019	30/05/2019	INV	FES1162686031	107.64		107.64
23/04/2019	30/05/2019	INV	FES1162686032	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686037	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686038	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686040	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686041	107.64		107.64
23/04/2019	30/05/2019	INV	FES1162686042	43.40		43.40

Subtotal: 245,368.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 245,368.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2019	30/05/2019	INV	FES1162686044	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686050	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686051	180.49		180.49
23/04/2019	30/05/2019	INV	FES1162686053	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686054	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686055	152.73		152.73
23/04/2019	30/05/2019	INV	FES1162686056	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686057	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686060	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686061	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686124	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686127	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686128	107.64		107.64
23/04/2019	30/05/2019	INV	FES1162686130	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686132	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686133	69.44		69.44
23/04/2019	30/05/2019	INV	FES1162686134	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686136	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686195	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686196	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686197	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686198	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686200	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686201	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686202	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686203	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686204	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686205	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686207	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686208	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686209	107.64		107.64
23/04/2019	30/05/2019	INV	FES1162686213	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686214	43.40		43.40
23/04/2019	30/05/2019	INV	FES116268667	78.13		78.13
23/04/2019	30/05/2019	INV	FES1162686109	78.13		78.13

Subtotal: 247,689.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	92/124

Balance from Previous page: 247,689.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2019	30/05/2019	INV	FES1162686112	69.44		69.44
23/04/2019	30/05/2019	INV	FES1162686113	527.53		527.53
23/04/2019	30/05/2019	INV	FES1162686115	83.32		83.32
23/04/2019	30/05/2019	INV	FES1162686117	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686118	194.37		194.37
23/04/2019	30/05/2019	INV	FES1162686119	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686120	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686121	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686063	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686065	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686066	194.37		194.37
23/04/2019	30/05/2019	INV	FES1162686070	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686071	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686072	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686073	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686074	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686077	107.64		107.64
23/04/2019	30/05/2019	INV	FES1162686078	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686079	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686080	78.13		78.13
23/04/2019	30/05/2019	INV	FES1162686083	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686084	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686085	83.32		83.32
23/04/2019	30/05/2019	INV	FES1162686087	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686089	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686090	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686091	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686092	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686094	138.84		138.84
23/04/2019	30/05/2019	INV	FES1162686095	43.40		43.40
23/04/2019	30/05/2019	INV	FES1162686097	111.08		111.08
23/04/2019	30/05/2019	INV	FES1162686098	97.20		97.20
23/04/2019	30/05/2019	INV	FES1162686099	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686100	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686101	43.40		43.40

Subtotal: 250,634.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 250,634.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2019	30/05/2019	INV	FES1162686102	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686104	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686106	55.56		55.56
23/04/2019	30/05/2019	INV	FES1162686107	55.56		55.56
24/04/2019	30/05/2019	INV	009935723070	78.13		78.13
24/04/2019	30/05/2019	INV	009935723071	78.13		78.13
24/04/2019	30/05/2019	INV	009935723072	43.40		43.40
24/04/2019	30/05/2019	INV	009935723073	55.56		55.56
24/04/2019	30/05/2019	INV	009935723074	55.56		55.56
24/04/2019	30/05/2019	INV	019911311366	83.32		83.32
24/04/2019	30/05/2019	INV	FES1162685983	123.12		123.12
24/04/2019	30/05/2019	INV	FES1162686058	119.47		119.47
24/04/2019	30/05/2019	INV	FES1162682340	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686212	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686215	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686216	347.07		347.07
24/04/2019	30/05/2019	INV	FES1162686219	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686220	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686221	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686114	143.81		143.81
24/04/2019	30/05/2019	INV	FES1162686426	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686427	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686428	55.56		55.56
24/04/2019	30/05/2019	INV	R009935723077	43.40		43.40
24/04/2019	30/05/2019	INV	R009935723082	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686225	83.32		83.32
24/04/2019	30/05/2019	INV	FES1162686226	138.84		138.84
24/04/2019	30/05/2019	INV	FES1162686227	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686228	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686230	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686231	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686233	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686235	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686236	131.94		131.94
24/04/2019	30/05/2019	INV	FES1162686237	83.32		83.32

Subtotal: 253,269.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 253,269.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2019	30/05/2019	INV	FES1162686239	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686240	78.13		78.13
24/04/2019	30/05/2019	INV	FES1162686242	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686243	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686244	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686245	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686248	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686250	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686252	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686253	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686257	78.13		78.13
24/04/2019	30/05/2019	INV	FES1162686258	48.61		48.61
24/04/2019	30/05/2019	INV	FES1162686259	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686264	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686265	180.49		180.49
24/04/2019	30/05/2019	INV	FES1162686266	180.49		180.49
24/04/2019	30/05/2019	INV	FES1162686267	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686268	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686269	111.08		111.08
24/04/2019	30/05/2019	INV	FES1162686270	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686271	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686272	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686273	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686275	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686277	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686279	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686280	107.64		107.64
24/04/2019	30/05/2019	INV	FES1162686282	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686283	263.78		263.78
24/04/2019	30/05/2019	INV	FES1162686284	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686285	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686289	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686290	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686291	111.08		111.08
24/04/2019	30/05/2019	INV	FES1162686292	55.56		55.56

Subtotal: 255,727.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 255,727.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2019	30/05/2019	INV	FES1162686293	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686294	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686297	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686300	97.20		97.20
24/04/2019	30/05/2019	INV	FES1162686301	111.08		111.08
24/04/2019	30/05/2019	INV	FES1162686302	208.25		208.25
24/04/2019	30/05/2019	INV	FES1162686303	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686304	124.96		124.96
24/04/2019	30/05/2019	INV	FES1162686305	107.64		107.64
24/04/2019	30/05/2019	INV	FES1162686306	83.32		83.32
24/04/2019	30/05/2019	INV	FES1162686307	249.90		249.90
24/04/2019	30/05/2019	INV	FES1162686310	83.32		83.32
24/04/2019	30/05/2019	INV	FES1162686311	222.13		222.13
24/04/2019	30/05/2019	INV	FES1162686312	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686314	277.76		277.76
24/04/2019	30/05/2019	INV	FES1162686315	111.08		111.08
24/04/2019	30/05/2019	INV	FES1162686316	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686317	249.90		249.90
24/04/2019	30/05/2019	INV	FES1162686318	227.76		227.76
24/04/2019	30/05/2019	INV	FES1162686319	83.32		83.32
24/04/2019	30/05/2019	INV	FES1162686320	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686322	208.25		208.25
24/04/2019	30/05/2019	INV	FES1162686324	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686326	347.07		347.07
24/04/2019	30/05/2019	INV	FES1162686327	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686332	48.61		48.61
24/04/2019	30/05/2019	INV	FES1162686334	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686336	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686337	180.55		180.55
24/04/2019	30/05/2019	INV	FES1162686338	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686339	78.13		78.13
24/04/2019	30/05/2019	INV	FES1162686340	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686342	83.32		83.32
24/04/2019	30/05/2019	INV	FES1162686343	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686344	55.56		55.56

Subtotal: 259,695.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2019	30/05/2019	INV	FES1162686348	277.66		277.66
24/04/2019	30/05/2019	INV	FES1162686352	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686353	222.13		222.13
24/04/2019	30/05/2019	INV	FES1162686355	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686356	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686358	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686359	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686360	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686361	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686364	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686366	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686367	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686369	124.96		124.96
24/04/2019	30/05/2019	INV	FES1162686371	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686373	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686374	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686375	97.20		97.20
24/04/2019	30/05/2019	INV	FES1162686379	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686380	263.78		263.78
24/04/2019	30/05/2019	INV	FES1162686382	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686383	69.44		69.44
24/04/2019	30/05/2019	INV	FES1162686384	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686386	64.22		64.22
24/04/2019	30/05/2019	INV	FES1162686387	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686388	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686389	107.64		107.64
24/04/2019	30/05/2019	INV	FES1162686390	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686391	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686392	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686393	83.32		83.32
24/04/2019	30/05/2019	INV	FES1162686394	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686395	107.64		107.64
24/04/2019	30/05/2019	INV	FES1162686396	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686397	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686398	43.40		43.40

Subtotal: 262,356.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 262,356.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2019	30/05/2019	INV	FES1162686400	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686402	277.66		277.66
24/04/2019	30/05/2019	INV	FES1162686403	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686404	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686405	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686406	138.84		138.84
24/04/2019	30/05/2019	INV	FES1162686408	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686409	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686410	43.40		43.40
24/04/2019	30/05/2019	INV	FES1162686412	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686414	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686416	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686420	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686421	55.56		55.56
24/04/2019	30/05/2019	INV	FES1162686422	78.13		78.13
24/04/2019	30/05/2019	INV	FES1162686425	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686581	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686583	43.40		43.40
25/04/2019	30/05/2019	INV	009935723069	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686584	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686588	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686589	83.32		83.32
25/04/2019	30/05/2019	INV	FES1162686590	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686592	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686593	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686594	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686595	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686596	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686597	97.20		97.20
25/04/2019	30/05/2019	INV	FES1162686598	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686600	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686601	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686602	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686619	78.13		78.13
25/04/2019	30/05/2019	INV	FES1162686620	55.56		55.56

Subtotal: 264,624.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 264,624.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2019	30/05/2019	INV	FES1162686621	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686625	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686626	97.20		97.20
25/04/2019	30/05/2019	INV	FES1162686627	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686628	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686629	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686631	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686632	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686633	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686635	124.96		124.96
25/04/2019	30/05/2019	INV	FES1162686637	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686639	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686640	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686641	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686642	124.96		124.96
25/04/2019	30/05/2019	INV	FES1162686643	156.24		156.24
25/04/2019	30/05/2019	INV	FES1162686644	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686645	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686646	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686650	208.25		208.25
25/04/2019	30/05/2019	INV	FES1162686653	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686654	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686655	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686662	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686663	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686664	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686669	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686670	69.44		69.44
25/04/2019	30/05/2019	INV	FES1162686673	97.20		97.20
25/04/2019	30/05/2019	INV	FES1162686676	97.20		97.20
25/04/2019	30/05/2019	INV	FES1162686677	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686679	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686684	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686686	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686688	43.40		43.40

Subtotal: 266,905.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 266,905.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2019	30/05/2019	INV	FES1162686689	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686690	69.44		69.44
25/04/2019	30/05/2019	INV	FES1162686692	124.96		124.96
25/04/2019	30/05/2019	INV	FES1162686694	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686695	333.19		333.19
25/04/2019	30/05/2019	INV	FES1162686699	124.96		124.96
25/04/2019	30/05/2019	INV	FES1162686700	97.20		97.20
25/04/2019	30/05/2019	INV	FES1162686702	48.61		48.61
25/04/2019	30/05/2019	INV	FES1162686705	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686707	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686709	152.73		152.73
25/04/2019	30/05/2019	INV	FES1162686711	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686712	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686713	430.36		430.36
25/04/2019	30/05/2019	INV	FES1162686714	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686603	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686606	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686607	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686608	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686610	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686611	78.13		78.13
25/04/2019	30/05/2019	INV	FES1162686612	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686613	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686615	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686616	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686617	78.13		78.13
25/04/2019	30/05/2019	INV	009935723067	55.56		55.56
25/04/2019	30/05/2019	INV	009935723068	55.56		55.56
25/04/2019	30/05/2019	INV	009939262505	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686411	111.08		111.08
25/04/2019	30/05/2019	INV	FES1162686415	222.13		222.13
25/04/2019	30/05/2019	INV	FES1162686434	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686435	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686437	69.44		69.44
25/04/2019	30/05/2019	INV	FES1162686438	55.56		55.56

Subtotal: 269,994.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 269,994.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2019	30/05/2019	INV	FES1162686439	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686443	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686444	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686445	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686446	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686447	69.44		69.44
25/04/2019	30/05/2019	INV	FES1162686448	180.49		180.49
25/04/2019	30/05/2019	INV	FES1162686450	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686451	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686452	69.44		69.44
25/04/2019	30/05/2019	INV	FES1162686453	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686455	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686457	107.64		107.64
25/04/2019	30/05/2019	INV	FES1162686458	78.13		78.13
25/04/2019	30/05/2019	INV	FES1162686459	78.13		78.13
25/04/2019	30/05/2019	INV	FES1162686460	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686461	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686463	48.61		48.61
25/04/2019	30/05/2019	INV	FES1162686464	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686465	78.13		78.13
25/04/2019	30/05/2019	INV	FES1162686466	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686467	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686469	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686470	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686473	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686476	107.64		107.64
25/04/2019	30/05/2019	INV	FES1162686477	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686618	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686716	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686717	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686718	69.44		69.44
25/04/2019	30/05/2019	INV	FES1162686720	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686723	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686351	319.00		319.00
25/04/2019	30/05/2019	INV	FES1162686478	43.40		43.40

Subtotal: 272,461.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2019	30/05/2019	INV	FES1162686479	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686480	458.13		458.13
25/04/2019	30/05/2019	INV	FES1162686481	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686483	83.32		83.32
25/04/2019	30/05/2019	INV	FES1162686486	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686487	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686489	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686490	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686491	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686492	194.37		194.37
25/04/2019	30/05/2019	INV	FES1162686493	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686494	97.20		97.20
25/04/2019	30/05/2019	INV	FES1162686497	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686498	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686499	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686500	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686501	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686502	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686503	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686504	69.44		69.44
25/04/2019	30/05/2019	INV	FES1162686505	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686506	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686507	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686508	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686509	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686510	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686511	78.13		78.13
25/04/2019	30/05/2019	INV	FES1162686512	83.32		83.32
25/04/2019	30/05/2019	INV	FES1162686513	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686514	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686520	204.85		204.85
25/04/2019	30/05/2019	INV	FES1162686521	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686522	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686523	111.08		111.08
25/04/2019	30/05/2019	INV	FES1162686525	55.56		55.56

Subtotal: 275,152.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 275,152.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2019	30/05/2019	INV	FES1162686526	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686527	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686528	107.64		107.64
25/04/2019	30/05/2019	INV	FES1162686530	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686531	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686532	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686533	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686536	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686537	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686538	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686540	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686541	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686543	208.25		208.25
25/04/2019	30/05/2019	INV	FES1162686544	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686548	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686549	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686550	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686551	53.81		53.81
25/04/2019	30/05/2019	INV	FES1162686552	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686553	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686554	111.08		111.08
25/04/2019	30/05/2019	INV	FES1162686555	107.64		107.64
25/04/2019	30/05/2019	INV	FES1162686557	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686558	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686559	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686560	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686561	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686564	138.84		138.84
25/04/2019	30/05/2019	INV	FES1162686565	107.64		107.64
25/04/2019	30/05/2019	INV	FES1162686566	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686567	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686571	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686572	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686573	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686574	78.13		78.13

Subtotal: 277,504.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 277,504.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2019	30/05/2019	INV	FES1162686575	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686576	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686577	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686578	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686580	78.13		78.13
25/04/2019	30/05/2019	INV	FES1162686727	458.13		458.13
25/04/2019	30/05/2019	INV	FES1162686728	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686729	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686730	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686731	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686732	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686734	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686735	97.20		97.20
25/04/2019	30/05/2019	INV	FES1162686737	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686738	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686739	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686741	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686743	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686745	55.56		55.56
25/04/2019	30/05/2019	INV	FES1162686747	43.40		43.40
25/04/2019	30/05/2019	INV	FES1162686749	55.56		55.56
25/04/2019	30/05/2019	INV	RFES1162685926	69.44		69.44
25/04/2019	30/05/2019	INV	RFES1162686285	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162685939	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162685588	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162685592	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162684039	101.58		101.58
26/04/2019	30/05/2019	INV	FES1162684378	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162684638	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162684688	171.91		171.91
26/04/2019	30/05/2019	INV	FES1162684691	101.58		101.58
26/04/2019	30/05/2019	INV	FES1162685013	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162684977	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162685208	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162685209	78.13		78.13

Subtotal: 280,667.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 280,667.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2019	30/05/2019	INV	009932187837	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162684273	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162684291	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162684487	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162684493	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162684573	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162684619	171.91		171.91
26/04/2019	30/05/2019	INV	FES1162684623	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162684695	67.74		67.74
26/04/2019	30/05/2019	INV	FES1162684707	67.74		67.74
26/04/2019	30/05/2019	INV	FES1162684716	72.60		72.60
26/04/2019	30/05/2019	INV	FES1162684745	171.91		171.91
26/04/2019	30/05/2019	INV	FES1162684778	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162684784	101.58		101.58
26/04/2019	30/05/2019	INV	FES1162684833	101.58		101.58
26/04/2019	30/05/2019	INV	FES1162684894	134.08		134.08
26/04/2019	30/05/2019	INV	FES1162684901	67.74		67.74
26/04/2019	30/05/2019	INV	FES1162685104	141.16		141.16
26/04/2019	30/05/2019	INV	FES1162685341	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162685357	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162685405	78.13		78.13
26/04/2019	30/05/2019	INV	019911311370	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162685115	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162685501	72.60		72.60
26/04/2019	30/05/2019	INV	FES1162685533	67.74		67.74
26/04/2019	30/05/2019	INV	FES1162685536	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162685539	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162685669	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162685683	148.47		148.47
26/04/2019	30/05/2019	INV	019911529094	83.32		83.32
26/04/2019	30/05/2019	INV	FES1162685727	101.58		101.58
26/04/2019	30/05/2019	INV	FES1162685747	82.33		82.33
26/04/2019	30/05/2019	INV	FES1162686147	92.07		92.07
26/04/2019	30/05/2019	INV	FES1162686175	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162685792	89.11		89.11

Subtotal: 284,008.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2019	30/05/2019	INV	FES1162685800	101.58		101.58
26/04/2019	30/05/2019	INV	FES1162685862	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162685697	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162685915	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162685916	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162685961	92.07		92.07
26/04/2019	30/05/2019	INV	FES1162685985	83.88		83.88
26/04/2019	30/05/2019	INV	FES1162686211	87.20		87.20
26/04/2019	30/05/2019	INV	019911311367	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686822	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686823	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686824	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686825	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686826	111.08		111.08
26/04/2019	30/05/2019	INV	FES1162686827	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686828	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686829	97.20		97.20
26/04/2019	30/05/2019	INV	FES1162686830	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686831	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162686834	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686835	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686836	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686837	124.96		124.96
26/04/2019	30/05/2019	INV	FES1162686838	158.40		158.40
26/04/2019	30/05/2019	INV	FES1162686839	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686840	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686842	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686843	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686844	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686845	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686846	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686847	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686848	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686849	69.44		69.44
26/04/2019	30/05/2019	INV	FES1162686850	55.56		55.56

Subtotal: 286,558.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2019	30/05/2019	INV	FES1162686851	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686852	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686853	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686855	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686856	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686857	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686858	138.84		138.84
26/04/2019	30/05/2019	INV	FES1162686860	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686863	444.25		444.25
26/04/2019	30/05/2019	INV	FES1162686864	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686866	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686867	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686868	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686869	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686871	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686872	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686874	69.44		69.44
26/04/2019	30/05/2019	INV	FES1162686875	119.47		119.47
26/04/2019	30/05/2019	INV	FES1162686876	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686877	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686878	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686885	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686886	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162686887	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686888	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686889	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686890	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686895	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686896	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686898	97.20		97.20
26/04/2019	30/05/2019	INV	FES1162686901	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686902	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686903	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686905	69.44		69.44
26/04/2019	30/05/2019	INV	FES1162686908	55.56		55.56

Subtotal: 289,021.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2019	30/05/2019	INV	FES1162686914	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686915	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686916	236.01		236.01
26/04/2019	30/05/2019	INV	FES1162686918	208.25		208.25
26/04/2019	30/05/2019	INV	FES1162686919	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686920	166.61		166.61
26/04/2019	30/05/2019	INV	FES1162686921	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686923	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686924	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686926	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686927	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686929	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686930	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686931	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686932	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686933	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686935	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686936	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686938	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686939	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686943	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686946	97.20		97.20
26/04/2019	30/05/2019	INV	FES1162686948	138.84		138.84
26/04/2019	30/05/2019	INV	FES1162686952	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686953	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686954	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686955	55.56		55.56
26/04/2019	30/05/2019	INV	RFES1162686155	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686630	83.88		83.88
26/04/2019	30/05/2019	INV	FES1162681732	90.03		90.03
26/04/2019	30/05/2019	INV	FES1162681883	76.41		76.41
26/04/2019	30/05/2019	INV	FES1162681913	75.76		75.76
26/04/2019	30/05/2019	INV	FES1162682117	107.62		107.62
26/04/2019	30/05/2019	INV	FES1162682140	145.19		145.19
26/04/2019	30/05/2019	INV	FES1162682178	145.19		145.19

Subtotal: 291,748.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 291,748.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2019	30/05/2019	INV	009935723005	87.17		87.17
26/04/2019	30/05/2019	INV	FES1162682512	109.92		109.92
26/04/2019	30/05/2019	INV	FES1162682561	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162682568	67.74		67.74
26/04/2019	30/05/2019	INV	FES1162682771	83.88		83.88
26/04/2019	30/05/2019	INV	FES1162682828	195.35		195.35
26/04/2019	30/05/2019	INV	FES1162682849	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162682947	92.07		92.07
26/04/2019	30/05/2019	INV	FES1162683092	55.56		55.56
26/04/2019	30/05/2019	INV	019911311374	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162682821	72.60		72.60
26/04/2019	30/05/2019	INV	FES1162683712	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162683723	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162684269	92.07		92.07
26/04/2019	30/05/2019	INV	FES1162683040	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162683317	72.60		72.60
26/04/2019	30/05/2019	INV	009938486888	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162683180	121.35		121.35
26/04/2019	30/05/2019	INV	FES1162683284	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162683373	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162683379	171.91		171.91
26/04/2019	30/05/2019	INV	FES1162683425	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162683603	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162683604	125.02		125.02
26/04/2019	30/05/2019	INV	FES1162683613	125.02		125.02
26/04/2019	30/05/2019	INV	019911311373	55.56		55.56
26/04/2019	30/05/2019	INV	049901310038	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162683607	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162683636	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162683854	171.91		171.91
26/04/2019	30/05/2019	INV	FES1162683888	67.74		67.74
26/04/2019	30/05/2019	INV	FES1162683923	92.07		92.07
26/04/2019	30/05/2019	INV	FES1162683071	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162683932	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162684120	78.13		78.13

Subtotal: 295,161.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 295,161.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2019	30/05/2019	INV	FES1162684184	77.46		77.46
26/04/2019	30/05/2019	INV	FES1162684047	101.58		101.58
26/04/2019	30/05/2019	INV	FES1162684305	101.58		101.58
26/04/2019	30/05/2019	INV	FES1162684540	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162684525	67.74		67.74
26/04/2019	30/05/2019	INV	FES1162686223	148.47		148.47
26/04/2019	30/05/2019	INV	FES1162686229	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162686254	83.88		83.88
26/04/2019	30/05/2019	INV	FES1162686456	109.92		109.92
26/04/2019	30/05/2019	INV	FES1162686331	89.11		89.11
26/04/2019	30/05/2019	INV	FES1162686341	87.20		87.20
26/04/2019	30/05/2019	INV	FES1162686401	86.49		86.49
26/04/2019	30/05/2019	INV	FES1162686417	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162686418	171.91		171.91
26/04/2019	30/05/2019	INV	FES1162686488	119.47		119.47
26/04/2019	30/05/2019	INV	FES1162686515	110.04		110.04
26/04/2019	30/05/2019	INV	FES1162686547	197.34		197.34
26/04/2019	30/05/2019	INV	019911311365	520.92		520.92
26/04/2019	30/05/2019	INV	FES1162686468	83.32		83.32
26/04/2019	30/05/2019	INV	FES1162686579	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686657	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686678	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686680	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686681	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686721	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162686750	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686751	138.84		138.84
26/04/2019	30/05/2019	INV	FES1162686752	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162686753	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686755	305.43		305.43
26/04/2019	30/05/2019	INV	FES1162686756	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686760	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686763	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686765	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686766	55.56		55.56

Subtotal: 298,782.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 298,782.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2019	30/05/2019	INV	FES1162686770	111.08		111.08
26/04/2019	30/05/2019	INV	FES1162686771	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686772	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686773	291.55		291.55
26/04/2019	30/05/2019	INV	FES1162686776	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686778	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162686779	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686780	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686781	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686782	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686783	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686784	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686785	69.44		69.44
26/04/2019	30/05/2019	INV	FES1162686786	69.44		69.44
26/04/2019	30/05/2019	INV	FES1162686788	69.44		69.44
26/04/2019	30/05/2019	INV	FES1162686789	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686790	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686792	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686793	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686794	78.13		78.13
26/04/2019	30/05/2019	INV	FES1162686795	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686798	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686799	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686801	107.64		107.64
26/04/2019	30/05/2019	INV	FES1162686802	69.44		69.44
26/04/2019	30/05/2019	INV	FES1162686805	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686806	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686807	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686808	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686810	111.08		111.08
26/04/2019	30/05/2019	INV	FES1162686811	107.64		107.64
26/04/2019	30/05/2019	INV	FES1162686812	43.40		43.40
26/04/2019	30/05/2019	INV	FES1162686814	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686815	55.56		55.56
26/04/2019	30/05/2019	INV	FES1162686816	124.96		124.96

Subtotal: 301,239.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 301,239.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2019	30/05/2019	INV	FES1162686817	166.61		166.61
26/04/2019	30/05/2019	INV	FES1162686076	78.13		78.13
26/04/2019		CRED	1200264477	(52.96)	52.96	0.00
26/04/2019		CRED	1200264478	(358.27)	358.27	0.00
27/04/2019	30/05/2019	INV	FES1162685756	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684683	109.92		109.92
27/04/2019	30/05/2019	INV	FES1162685019	99.58		99.58
27/04/2019	30/05/2019	INV	FES1162684991	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685033	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685239	109.92		109.92
27/04/2019	30/05/2019	INV	FES1162684239	83.88		83.88
27/04/2019	30/05/2019	INV	FES1162684300	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684560	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684603	117.53		117.53
27/04/2019	30/05/2019	INV	FES1162684711	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684732	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684797	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684807	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684815	197.34		197.34
27/04/2019	30/05/2019	INV	FES1162684866	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684891	132.78		132.78
27/04/2019	30/05/2019	INV	FES1162685117	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685365	136.19		136.19
27/04/2019	30/05/2019	INV	FES1162685367	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685063	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685086	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685342	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685425	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685490	123.12		123.12
27/04/2019	30/05/2019	INV	FES1162685964	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162686171	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685788	125.73		125.73
27/04/2019	30/05/2019	INV	FES1162685789	120.50		120.50
27/04/2019	30/05/2019	INV	FES1162685798	121.35		121.35
27/04/2019	30/05/2019	INV	FES1162685815	113.05		113.05

Subtotal: 304,897.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2019	30/05/2019	INV	FES1162685872	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685909	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162685948	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162686000	104.81		104.81
27/04/2019	30/05/2019	INV	FES1162686045	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162686116	192.48		192.48
27/04/2019	30/05/2019	INV	FES1162681774	107.62		107.62
27/04/2019	30/05/2019	INV	FES1162681783	188.35		188.35
27/04/2019	30/05/2019	INV	FES1162681820	104.90		104.90
27/04/2019	30/05/2019	INV	FES1162681902	140.76		140.76
27/04/2019	30/05/2019	INV	FES1162681904	99.13		99.13
27/04/2019	30/05/2019	INV	FES1162681909	97.51		97.51
27/04/2019	30/05/2019	INV	FES1162681934	99.13		99.13
27/04/2019	30/05/2019	INV	RFES1162681387	84.71		84.71
27/04/2019	30/05/2019	INV	FES1162681905	202.63		202.63
27/04/2019	30/05/2019	INV	FES1162682052	177.24		177.24
27/04/2019	30/05/2019	INV	FES1162682054	216.90		216.90
27/04/2019	30/05/2019	INV	FES1162682208	99.13		99.13
27/04/2019	30/05/2019	INV	FES1162682361	99.13		99.13
27/04/2019	30/05/2019	INV	FES1162681928	202.20		202.20
27/04/2019	30/05/2019	INV	FES1162682018	168.14		168.14
27/04/2019	30/05/2019	INV	FES1162682417	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162682521	94.35		94.35
27/04/2019	30/05/2019	INV	FES1162682797	148.67		148.67
27/04/2019	30/05/2019	INV	FES1162682804	145.68		145.68
27/04/2019	30/05/2019	INV	FES1162683011	197.34		197.34
27/04/2019	30/05/2019	INV	FES1162683754	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683089	110.09		110.09
27/04/2019	30/05/2019	INV	FES1162683135	197.34		197.34
27/04/2019	30/05/2019	INV	FES1162683154	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683248	107.15		107.15
27/04/2019	30/05/2019	INV	FES1162683119	121.35		121.35
27/04/2019	30/05/2019	INV	FES1162683231	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683275	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683305	101.23		101.23

Subtotal: 309,416.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 309,416.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2019	30/05/2019	INV	FES1162683359	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683426	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683524	173.01		173.01
27/04/2019	30/05/2019	INV	FES1162683561	109.92		109.92
27/04/2019	30/05/2019	INV	FES1162683577	204.37		204.37
27/04/2019	30/05/2019	INV	FES1162683582	168.14		168.14
27/04/2019	30/05/2019	INV	FES1162683533	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683559	148.67		148.67
27/04/2019	30/05/2019	INV	FES1162683663	94.35		94.35
27/04/2019	30/05/2019	INV	FES1162683813	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683848	94.35		94.35
27/04/2019	30/05/2019	INV	FES1162683895	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162683941	153.54		153.54
27/04/2019	30/05/2019	INV	FES1162683944	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162684187	173.01		173.01
27/04/2019	30/05/2019	INV	FES1162684217	211.93		211.93
27/04/2019	30/05/2019	INV	029908439048	109.92		109.92
27/04/2019	30/05/2019	INV	FES1162684189	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162686222	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162686321	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162686346	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162686407	101.23		101.23
27/04/2019	30/05/2019	INV	FES1162686804	55.56		55.56
27/04/2019	30/05/2019	INV	FES1162686108	101.23		101.23
29/04/2019	30/05/2019	INV	FES1162687164	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687166	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687168	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687169	291.55		291.55
29/04/2019	30/05/2019	INV	FES1162687171	593.70		593.70
29/04/2019	30/05/2019	INV	FES1162687172	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687173	83.32		83.32
29/04/2019	30/05/2019	INV	FES1162687174	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687175	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687177	131.94		131.94
29/04/2019	30/05/2019	INV	FES1162687181	55.56		55.56

Subtotal: 313,792.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 313,792.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2019	30/05/2019	INV	FES1162687184	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687186	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687187	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687192	485.89		485.89
29/04/2019	30/05/2019	INV	FES1162687193	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687195	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687197	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162685801	109.92		109.92
29/04/2019	30/05/2019	INV	FES1162686701	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686759	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162686769	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686958	124.96		124.96
29/04/2019	30/05/2019	INV	FES1162686962	78.13		78.13
29/04/2019	30/05/2019	INV	FES1162686964	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686965	107.64		107.64
29/04/2019	30/05/2019	INV	FES1162686966	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162686968	124.96		124.96
29/04/2019	30/05/2019	INV	FES1162686970	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686972	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686973	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162686974	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686976	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686977	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162686978	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162686981	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686985	180.49		180.49
29/04/2019	30/05/2019	INV	FES1162686986	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686987	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686988	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686989	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686990	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686991	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686992	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162686995	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162686997	43.40		43.40

Subtotal: 316,426.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	115/124

Balance from Previous page: 316,426.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2019	30/05/2019	INV	FES1162686998	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686999	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687000	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687001	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687002	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687003	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687008	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687009	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687010	97.20		97.20
29/04/2019	30/05/2019	INV	FES1162687011	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687012	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687013	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687014	97.20		97.20
29/04/2019	30/05/2019	INV	FES1162687015	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687016	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687017	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687022	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687023	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687024	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687025	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687028	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687029	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687031	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687032	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687033	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687034	83.32		83.32
29/04/2019	30/05/2019	INV	FES1162687035	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687036	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687038	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687048	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687049	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687050	388.71		388.71
29/04/2019	30/05/2019	INV	FES1162687052	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162681939	158.40		158.40
29/04/2019	30/05/2019	INV	FES1162682036	148.67		148.67

Subtotal: 318,865.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 318,865.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2019	30/05/2019	INV	FES1162687053	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687054	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687055	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687057	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687060	78.13		78.13
29/04/2019	30/05/2019	INV	FES1162687061	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687062	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687064	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687066	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687067	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687069	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162686234	121.91		121.91
29/04/2019	30/05/2019	INV	FES1162687070	1,468.95		1,468.95
29/04/2019	30/05/2019	INV	FES1162687071	277.76		277.76
29/04/2019	30/05/2019	INV	FES1162687072	249.90		249.90
29/04/2019	30/05/2019	INV	FES1162687073	152.73		152.73
29/04/2019	30/05/2019	INV	FES1162687076	83.32		83.32
29/04/2019	30/05/2019	INV	FES1162687082	222.13		222.13
29/04/2019	30/05/2019	INV	FES1162687084	83.32		83.32
29/04/2019	30/05/2019	INV	FES1162687085	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687087	69.44		69.44
29/04/2019	30/05/2019	INV	FES1162687089	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687090	69.44		69.44
29/04/2019	30/05/2019	INV	FES1162687091	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687092	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687096	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687097	59.02		59.02
29/04/2019	30/05/2019	INV	FES1162687098	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687099	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162686330	154.40		154.40
29/04/2019	30/05/2019	INV	FES1162687101	83.32		83.32
29/04/2019	30/05/2019	INV	FES1162687102	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687103	83.32		83.32
29/04/2019	30/05/2019	INV	FES1162687104	83.32		83.32
29/04/2019	30/05/2019	INV	FES1162687107	55.56		55.56

Subtotal: 323,188.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 323,188.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2019	30/05/2019	INV	FES1162687108	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687109	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687110	124.96		124.96
29/04/2019	30/05/2019	INV	FES1162687115	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687116	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687117	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687118	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687119	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687120	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687121	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687128	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687129	416.47		416.47
29/04/2019	30/05/2019	INV	FES1162687130	277.66		277.66
29/04/2019	30/05/2019	INV	FES1162687131	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687136	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687137	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687140	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687141	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687142	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687143	124.96		124.96
29/04/2019	30/05/2019	INV	FES1162687144	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687146	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687147	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687148	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687149	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687150	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687151	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687153	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687155	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687156	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687157	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687161	43.40		43.40
29/04/2019	30/05/2019	INV	FES1162687162	55.56		55.56
29/04/2019	30/05/2019	INV	FES1162687163	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687167	110.09		110.09

Subtotal: 325,812.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 325,812.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	FES1168687027	202.20		202.20
30/04/2019	30/05/2019	INV	009935723066	55.56		55.56
30/04/2019	30/05/2019	INV	009938669053	69.44		69.44
30/04/2019	30/05/2019	INV	019911311360	119.47		119.47
30/04/2019	30/05/2019	INV	019911311361	119.47		119.47
30/04/2019	30/05/2019	INV	019911311362	138.94		138.94
30/04/2019	30/05/2019	INV	019911311363	148.67		148.67
30/04/2019	30/05/2019	INV	FES1162687198	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687199	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687203	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687204	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687205	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687206	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687207	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687210	97.20		97.20
30/04/2019	30/05/2019	INV	FES1162687211	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687212	101.58		101.58
30/04/2019	30/05/2019	INV	FES1162687213	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687214	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687215	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687217	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687220	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687221	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687222	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687223	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687224	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687225	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687226	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687227	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687228	97.20		97.20
30/04/2019	30/05/2019	INV	FES1162687229	48.61		48.61
30/04/2019	30/05/2019	INV	FES1162687231	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687232	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687234	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687235	55.56		55.56

Subtotal: 328,271.04

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
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Balance from Previous page: 328,271.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	FES1162687236	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687237	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687238	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687239	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687240	277.66		277.66
30/04/2019	30/05/2019	INV	FES1162687241	55.56		55.56
30/04/2019	30/05/2019	INV	049901309813	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162686819	125.02		125.02
30/04/2019	30/05/2019	INV	FES1162686912	101.23		101.23
30/04/2019	30/05/2019	INV	019911311364	143.81		143.81
30/04/2019	30/05/2019	INV	FES1162686937	101.23		101.23
30/04/2019	30/05/2019	INV	FES1162686957	113.05		113.05
30/04/2019	30/05/2019	INV	FES1162686961	153.54		153.54
30/04/2019	30/05/2019	INV	FES1162686963	207.07		207.07
30/04/2019	30/05/2019	INV	FES1162686967	109.92		109.92
30/04/2019	30/05/2019	INV	FES1162686975	110.04		110.04
30/04/2019	30/05/2019	INV	FES1162686979	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162687018	128.35		128.35
30/04/2019	30/05/2019	INV	FES1162687026	87.20		87.20
30/04/2019	30/05/2019	INV	FES1162687041	83.88		83.88
30/04/2019	30/05/2019	INV	FES1162687242	125.02		125.02
30/04/2019	30/05/2019	INV	FES1162687243	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687244	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687247	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687248	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687249	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687250	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687256	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687257	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687258	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687259	48.61		48.61
30/04/2019	30/05/2019	INV	FES1162687260	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687261	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687264	166.61		166.61
30/04/2019	30/05/2019	INV	FES1162687265	55.56		55.56

Subtotal: 331,297.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	120/124

Balance from Previous page: 331,297.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	FES1162687266	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687267	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687270	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687271	48.61		48.61
30/04/2019	30/05/2019	INV	FES1162687275	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687276	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687278	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687279	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687280	208.25		208.25
30/04/2019	30/05/2019	INV	FES1162687281	222.13		222.13
30/04/2019	30/05/2019	INV	FES1162687282	319.31		319.31
30/04/2019	30/05/2019	INV	FES1162687283	152.73		152.73
30/04/2019	30/05/2019	INV	FES1162687284	69.44		69.44
30/04/2019	30/05/2019	INV	FES1162687285	97.20		97.20
30/04/2019	30/05/2019	INV	FES1162687286	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687287	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687289	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687290	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687291	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162686656	148.47		148.47
30/04/2019	30/05/2019	INV	FES1162686661	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162687292	96.96		96.96
30/04/2019	30/05/2019	INV	FES1162687294	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687295	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687296	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687297	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687298	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687299	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687300	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687301	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687304	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687305	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687306	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687308	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687310	43.40		43.40

Subtotal: 333,994.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	121/124

Balance from Previous page: 333,994.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	FES1162687311	83.32		83.32
30/04/2019	30/05/2019	INV	FES1162687312	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687313	83.32		83.32
30/04/2019	30/05/2019	INV	FES1162687314	277.66		277.66
30/04/2019	30/05/2019	INV	FES1162687315	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687316	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687317	97.20		97.20
30/04/2019	30/05/2019	INV	FES1162687318	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687319	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687320	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687321	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162687322	97.20		97.20
30/04/2019	30/05/2019	INV	FES1162687323	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687324	111.08		111.08
30/04/2019	30/05/2019	INV	FES1162687326	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687327	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687330	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687331	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687332	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687334	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687337	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687338	124.34		124.34
30/04/2019	30/05/2019	INV	FES1162687339	107.64		107.64
30/04/2019	30/05/2019	INV	FES1162687340	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687341	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687342	166.61		166.61
30/04/2019	30/05/2019	INV	FES1162687343	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687349	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687350	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687351	388.71		388.71
30/04/2019	30/05/2019	INV	FES1162687352	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687363	447.88		447.88
30/04/2019	30/05/2019	INV	FES1162687364	107.64		107.64
30/04/2019	30/05/2019	INV	FES1162687367	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687368	55.56		55.56

Subtotal: 337,289.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	122/124

Balance from Previous page: 337,289.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	FES1162687369	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687370	97.20		97.20
30/04/2019	30/05/2019	INV	FES1162687371	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687373	131.94		131.94
30/04/2019	30/05/2019	INV	FES1162687375	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162687376	101.23		101.23
30/04/2019	30/05/2019	INV	FES1162687377	101.23		101.23
30/04/2019	30/05/2019	INV	FES1162687378	83.32		83.32
30/04/2019	30/05/2019	INV	FES1162687379	166.61		166.61
30/04/2019	30/05/2019	INV	FES1162687380	166.61		166.61
30/04/2019	30/05/2019	INV	FES1162687381	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687382	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687383	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687384	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162686682	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162686704	101.23		101.23
30/04/2019	30/05/2019	INV	FES1162683541	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162686609	101.23		101.23
30/04/2019	30/05/2019	INV	FES1162687065	172.42		172.42
30/04/2019	30/05/2019	INV	FES1162687068	143.12		143.12
30/04/2019	30/05/2019	INV	009938550814	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162687074	67.74		67.74
30/04/2019	30/05/2019	INV	FES1162687075	185.90		185.90
30/04/2019	30/05/2019	INV	FES1162687077	173.01		173.01
30/04/2019	30/05/2019	INV	FES1162687079	133.58		133.58
30/04/2019	30/05/2019	INV	FES1162687080	125.02		125.02
30/04/2019	30/05/2019	INV	FES1162687083	256.53		256.53
30/04/2019	30/05/2019	INV	FES1162687086	249.90		249.90
30/04/2019	30/05/2019	INV	FES1162687094	119.47		119.47
30/04/2019	30/05/2019	INV	FES1162686313	101.23		101.23
30/04/2019	30/05/2019	INV	FES1162686323	222.13		222.13
30/04/2019	30/05/2019	INV	FES1162686546	145.53		145.53
30/04/2019	30/05/2019	INV	FES1162686568	77.46		77.46
30/04/2019	30/05/2019	INV	FES1162686740	82.33		82.33
30/04/2019	30/05/2019	INV	029908337327	55.56		55.56

Subtotal: 341,319.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	123/124

Balance from Previous page: 341,319.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	FES1162686519	125.02		125.02
30/04/2019	30/05/2019	INV	FES1162686687	101.23		101.23
30/04/2019	30/05/2019	INV	FES1162686774	142.59		142.59
30/04/2019	30/05/2019	INV	FES1162686803	102.19		102.19
30/04/2019	30/05/2019	INV	FES1162686813	94.35		94.35
30/04/2019	30/05/2019	INV	FES1162687124	132.78		132.78
30/04/2019	30/05/2019	INV	FES1162687125	97.20		97.20
30/04/2019	30/05/2019	INV	FES1162687134	121.35		121.35
30/04/2019	30/05/2019	INV	FES1162687158	129.95		129.95
30/04/2019	30/05/2019	INV	FES1162687159	136.68		136.68
30/04/2019	30/05/2019	INV	FES1162687386	82.33		82.33
30/04/2019	30/05/2019	INV	FES1162687387	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687388	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687389	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687390	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687391	319.31		319.31
30/04/2019	30/05/2019	INV	FES1162687393	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162687394	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687396	636.05		636.05
30/04/2019	30/05/2019	INV	FES1162687397	171.91		171.91
30/04/2019	30/05/2019	INV	FES1162687398	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687400	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687401	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687402	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687403	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687405	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687406	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687408	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687409	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687410	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687411	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687412	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687413	125.02		125.02
30/04/2019	30/05/2019	INV	FES1162687414	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687415	55.56		55.56

Subtotal: 344,910.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49

Skynet South Africa (Pty) Ltd

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2019
	Account No.	C17924
	Period	01/04/2019 : 30/04/2019
	Page	124/124

Balance from Previous page: 344,910.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2019	30/05/2019	INV	FES1162687416	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687417	138.84		138.84
30/04/2019	30/05/2019	INV	FES1162687419	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687420	166.61		166.61
30/04/2019	30/05/2019	INV	FES1162687421	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687422	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687425	107.64		107.64
30/04/2019	30/05/2019	INV	FES1162687427	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687429	69.44		69.44
30/04/2019	30/05/2019	INV	FES1162687430	69.44		69.44
30/04/2019	30/05/2019	INV	FES1162687431	83.32		83.32
30/04/2019	30/05/2019	INV	FES1162687432	69.44		69.44
30/04/2019	30/05/2019	INV	FES1162687433	249.90		249.90
30/04/2019	30/05/2019	INV	FES1162687434	194.37		194.37
30/04/2019	30/05/2019	INV	FES1162687435	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687437	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687438	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687439	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687440	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687441	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687443	43.40		43.40
30/04/2019	30/05/2019	INV	FES1162687444	513.65		513.65
30/04/2019	30/05/2019	INV	FES1162687445	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687447	78.13		78.13
30/04/2019	30/05/2019	INV	FES1162687448	55.56		55.56
30/04/2019	30/05/2019	INV	FES1162687449	153.54		153.54
30/04/2019	30/05/2019	INV	FES116687418	124.96		124.96
30/04/2019	30/05/2019	INV	FES116687428	166.61		166.61

Subtotal: 347,789.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	-52.96	-358.27	348,347.11 ZAR	347,789.49