

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 1/119 |

Balance Brought Forward: 501,453.17
Allocated to Previous Months: -502,036.37

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | 009942774524 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162890392 | 162.20 | | 162.20 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891413 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891624 | 124.17 | | 124.17 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891637 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891638 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891646 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891652 | 329.05 | | 329.05 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891658 | 298.66 | | 298.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891666 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891698 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891699 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891702 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891704 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891726 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891728 | 148.32 | | 148.32 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891744 | 182.46 | | 182.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891770 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891771 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891790 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891802 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891834 | 445.97 | | 445.97 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891836 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891838 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891839 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891841 | 334.62 | | 334.62 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891844 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891846 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891847 | 689.52 | | 689.52 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891848 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891849 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891853 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891854 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891855 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891857 | 81.11 | | 81.11 |

Subtotal: 4,227.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

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Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 4,227.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162891858 | 324.35 | | 324.35 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891859 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891860 | 162.20 | | 162.20 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891861 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891862 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891865 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891867 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891868 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891870 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891872 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891885 | 182.46 | | 182.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891886 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891887 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891888 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891889 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891890 | 283.81 | | 283.81 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891891 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891892 | 227.27 | | 227.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891893 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891894 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891895 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891896 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891897 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891898 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891899 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891900 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891901 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891902 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891903 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891905 | 187.25 | | 187.25 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891907 | 243.27 | | 243.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891909 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891911 | 98.36 | | 98.36 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891912 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891913 | 81.11 | | 81.11 |

Subtotal: 8,476.76

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 3/119 |

Balance from Previous page: 8,476.76

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162891915 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891916 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891917 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891918 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891919 | 202.73 | | 202.73 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891920 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891921 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891922 | 182.46 | | 182.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891923 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891925 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891926 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891930 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891931 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891932 | 385.16 | | 385.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891935 | 141.23 | | 141.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891937 | 114.09 | | 114.09 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891938 | 243.27 | | 243.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891940 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891943 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891944 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891945 | 180.17 | | 180.17 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891946 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891947 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891948 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891950 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891951 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891953 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891954 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891957 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891958 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891960 | 283.81 | | 283.81 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891961 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891962 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891963 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891964 | 283.81 | | 283.81 |

Subtotal: 12,800.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 4/119 |

Balance from Previous page: 12,800.09

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162891965 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891966 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891967 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891968 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891969 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891970 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891971 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891972 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891973 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891974 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891976 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891977 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891978 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891979 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891981 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891982 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891984 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891985 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891986 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891988 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891989 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891991 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891992 | 114.09 | | 114.09 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891993 | 243.27 | | 243.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891994 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891995 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891996 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891997 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891998 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891999 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892000 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892001 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892003 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892006 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892015 | 81.11 | | 81.11 |

Subtotal: 16,265.04

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

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| | Page | 5/119 |

Balance from Previous page: 16,265.04

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892020 | 188.76 | | 188.76 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892021 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892022 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892024 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892025 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892026 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892027 | 182.46 | | 182.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892028 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892031 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892034 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892035 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892036 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892037 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892043 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892044 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892047 | 243.27 | | 243.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892049 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892050 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892051 | 228.15 | | 228.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892053 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892054 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892056 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892057 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892058 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892059 | 98.36 | | 98.36 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892060 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892061 | 175.84 | | 175.84 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892062 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892063 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892064 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892069 | 364.88 | | 364.88 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892070 | 263.55 | | 263.55 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892077 | 253.40 | | 253.40 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892082 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892083 | 63.37 | | 63.37 |

Subtotal: 20,562.73

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 6/119 |

Balance from Previous page: 20,562.73

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892085 | 114.09 | | 114.09 |
| 07/10/2022 | 30/11/2022 | INV | RFES1162890901 | 301.06 | | 301.06 |
| 07/10/2022 | 30/11/2022 | INV | 009942045326 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162889443 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162890400 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162890530 | 162.90 | | 162.90 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891622 | 182.46 | | 182.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891673 | 547.55 | | 547.55 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891769 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891806 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891822 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891869 | 98.36 | | 98.36 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891874 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891875 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891876 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891877 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891880 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891881 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891936 | 141.42 | | 141.42 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891939 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891952 | 263.55 | | 263.55 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891955 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891980 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892002 | 141.92 | | 141.92 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892029 | 304.08 | | 304.08 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892032 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892033 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892038 | 405.59 | | 405.59 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892039 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892040 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892041 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892045 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892046 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892066 | 188.76 | | 188.76 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892067 | 182.46 | | 182.46 |

Subtotal: 25,467.58

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 7/119 |

Balance from Previous page: 25,467.58

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892068 | 283.81 | | 283.81 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892071 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892075 | 334.62 | | 334.62 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892076 | 192.65 | | 192.65 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892078 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892079 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892081 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892084 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892086 | 162.90 | | 162.90 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892087 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892089 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892090 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892093 | 182.46 | | 182.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892097 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892099 | 141.92 | | 141.92 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892100 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892106 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892114 | 174.41 | | 174.41 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892115 | 114.09 | | 114.09 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892118 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892121 | 70.97 | | 70.97 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892123 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892124 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892125 | 299.13 | | 299.13 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892126 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892127 | 141.23 | | 141.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892129 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892130 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892131 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892132 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892133 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892134 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892136 | 266.34 | | 266.34 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892139 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892140 | 162.90 | | 162.90 |

Subtotal: 29,888.47

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 8/119 |

Balance from Previous page: 29,888.47

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892141 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892142 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892143 | 182.46 | | 182.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892147 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892148 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892149 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892150 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892151 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892152 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892154 | 114.09 | | 114.09 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892159 | 476.05 | | 476.05 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892160 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892162 | 243.27 | | 243.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892163 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892164 | 162.20 | | 162.20 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892165 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892170 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892173 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892174 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892175 | 162.20 | | 162.20 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892176 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892177 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892179 | 1,079.91 | | 1,079.91 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892181 | 689.52 | | 689.52 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892182 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892183 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892184 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892185 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892186 | 98.36 | | 98.36 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892187 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892189 | 86.17 | | 86.17 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892190 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892191 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892192 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892194 | 63.37 | | 63.37 |

Subtotal: 35,207.96

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 9/119 |

Balance from Previous page: 35,207.96

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892197 | 101.38 | | 101.38 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892201 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892202 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892204 | 208.15 | | 208.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892205 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892207 | 182.46 | | 182.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892208 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892209 | 141.23 | | 141.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892210 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892213 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892214 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892215 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892216 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892217 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892218 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892220 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892222 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892223 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892225 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892226 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892227 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892228 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892230 | 202.73 | | 202.73 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892231 | 445.97 | | 445.97 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892233 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892236 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892239 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892240 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892242 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892246 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892247 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892251 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892252 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892253 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892254 | 63.37 | | 63.37 |

Subtotal: 38,829.42

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 10/119 |

Balance from Previous page: 38,829.42

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892255 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892256 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892257 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892267 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892268 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892270 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892275 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892279 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892282 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892284 | 151.86 | | 151.86 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892286 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892287 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892290 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892294 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892295 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892296 | 114.09 | | 114.09 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892298 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892300 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892302 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892303 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892308 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892309 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892311 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892312 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892313 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892315 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892316 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892319 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892320 | 174.41 | | 174.41 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892324 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892325 | 228.15 | | 228.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892328 | 162.90 | | 162.90 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892330 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892332 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892335 | 81.11 | | 81.11 |

Subtotal: 42,261.46

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 11/119 |

Balance from Previous page: 42,261.46

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892341 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892342 | 63.37 | | 63.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892344 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892347 | 121.66 | | 121.66 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892349 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892350 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892357 | 141.92 | | 141.92 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892358 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892361 | 141.23 | | 141.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892368 | 567.58 | | 567.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892369 | 157.16 | | 157.16 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892408 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892473 | 304.08 | | 304.08 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892474 | 81.11 | | 81.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892091 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892092 | 167.35 | | 167.35 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892094 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892095 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892096 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892098 | 295.44 | | 295.44 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892101 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892105 | 200.23 | | 200.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892107 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892109 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892110 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892111 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892113 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892117 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892120 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892122 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892128 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892135 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892146 | 70.08 | | 70.08 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892155 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892156 | 155.23 | | 155.23 |

Subtotal: 46,835.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 46,835.09

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892157 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892166 | 225.33 | | 225.33 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892172 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892188 | 280.30 | | 280.30 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892206 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892211 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892221 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892224 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892229 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892238 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892245 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892249 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892250 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892259 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892260 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892262 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892266 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892273 | 240.27 | | 240.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892276 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892277 | 280.30 | | 280.30 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892280 | 575.85 | | 575.85 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892281 | 225.33 | | 225.33 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892283 | 600.61 | | 600.61 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892292 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892293 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892299 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892304 | 225.33 | | 225.33 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892305 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892307 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892314 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892321 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892323 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892327 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892329 | 160.97 | | 160.97 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892331 | 80.11 | | 80.11 |

Subtotal: 52,285.55

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 13/119 |

Balance from Previous page: 52,285.55

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892336 | 240.27 | | 240.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892338 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892343 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892348 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892352 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892354 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892355 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892359 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892362 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892366 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892367 | 560.58 | | 560.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892370 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892371 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892372 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892373 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892376 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892378 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892380 | 186.51 | | 186.51 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892381 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892382 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892383 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892385 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892386 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892388 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892389 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892390 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892391 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892394 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892395 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892396 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892397 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892398 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892401 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892402 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892403 | 80.11 | | 80.11 |

Subtotal: 56,086.81

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 14/119 |

Balance from Previous page: 56,086.81

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892404 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892406 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892407 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892409 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892410 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892411 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892413 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892414 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892415 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892417 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892420 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892422 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892423 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892424 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892425 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892427 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892429 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892432 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892433 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892434 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892435 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892437 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892438 | 280.30 | | 280.30 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892440 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892442 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892443 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892445 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892446 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892449 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892451 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892452 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892454 | 720.73 | | 720.73 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892457 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892458 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892459 | 120.15 | | 120.15 |

Subtotal: 60,114.54

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 15/119 |

Balance from Previous page: 60,114.54

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892460 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892461 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892462 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892463 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892464 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892465 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892466 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892467 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892468 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892469 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892470 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892472 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892476 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892479 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892480 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892482 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892483 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892484 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892485 | 400.42 | | 400.42 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892486 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892487 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892489 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892493 | 560.58 | | 560.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892494 | 440.46 | | 440.46 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892495 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892496 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892497 | 360.39 | | 360.39 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892498 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892499 | 740.75 | | 740.75 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892500 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892501 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892503 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892504 | 700.71 | | 700.71 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892505 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892506 | 80.11 | | 80.11 |

Subtotal: 65,979.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 16/119 |

Balance from Previous page: 65,979.09

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892507 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892509 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892515 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892516 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892518 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892519 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892521 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892524 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892525 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892527 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892528 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892531 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892532 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892533 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892534 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892535 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892536 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892537 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892538 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892539 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892540 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892541 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892542 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892543 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892544 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892545 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892546 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892549 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892550 | 146.56 | | 146.56 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892553 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892555 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892557 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892559 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892561 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892564 | 80.11 | | 80.11 |

Subtotal: 68,879.43

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 17/119 |

Balance from Previous page: 68,879.43

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892567 | 160.20 | | 160.20 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892568 | 540.56 | | 540.56 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892571 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892573 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892574 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892575 | 200.23 | | 200.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892592 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892593 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892594 | 224.81 | | 224.81 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892595 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892596 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892597 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892598 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892600 | 505.75 | | 505.75 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892602 | 92.61 | | 92.61 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892603 | 100.13 | | 100.13 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892604 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892606 | 140.17 | | 140.17 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892607 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892608 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892609 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892610 | 360.39 | | 360.39 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892611 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892612 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892613 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892614 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892615 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892616 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892617 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892620 | 200.23 | | 200.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892622 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892623 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892624 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892625 | 358.89 | | 358.89 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892626 | 80.11 | | 80.11 |

Subtotal: 74,054.05

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 18/119 |

Balance from Previous page: 74,054.05

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892627 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892628 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892629 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892631 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892632 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892633 | 160.97 | | 160.97 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892639 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892640 | 295.44 | | 295.44 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892642 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892643 | 365.54 | | 365.54 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892644 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892646 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892648 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892651 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892653 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892654 | 560.58 | | 560.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892657 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892661 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892669 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892672 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | RFES1162891463 | 125.58 | | 125.58 |
| 07/10/2022 | 30/11/2022 | INV | RFES1162891607 | 125.58 | | 125.58 |
| 07/10/2022 | 30/11/2022 | INV | RFES1162892311 | 160.97 | | 160.97 |
| 07/10/2022 | 30/11/2022 | INV | 009942045325 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | 009942385792 | 160.97 | | 160.97 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891334 | 340.37 | | 340.37 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891701 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891772 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162891824 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892103 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892288 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892400 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892418 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892511 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892512 | 340.37 | | 340.37 |

Subtotal: 78,738.23

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 19/119 |

Balance from Previous page: 78,738.23

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892517 | 100.13 | | 100.13 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892520 | 153.55 | | 153.55 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892522 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892530 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892547 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892548 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892552 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892566 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892569 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892572 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892577 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892579 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892580 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892581 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892584 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892585 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892589 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892634 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892635 | 122.64 | | 122.64 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892636 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892637 | 200.23 | | 200.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892645 | 167.35 | | 167.35 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892656 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892658 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892659 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892667 | 380.40 | | 380.40 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892668 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892670 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892671 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892674 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892676 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892677 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892678 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892679 | 600.61 | | 600.61 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892680 | 80.11 | | 80.11 |

Subtotal: 82,936.48

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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Bank Name: RAND MERCHANT BANK
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| Customer Details | Document Type | Statement |
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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 20/119 |

Balance from Previous page: 82,936.48

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892681 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892682 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892684 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892686 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892688 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892689 | 200.23 | | 200.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892691 | 194.95 | | 194.95 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892692 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892693 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892694 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892695 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892696 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892698 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892699 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892700 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892701 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892706 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892708 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892712 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892713 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892719 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892720 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892721 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892722 | 107.62 | | 107.62 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892723 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892724 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892725 | 160.20 | | 160.20 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892726 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892727 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892728 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892729 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892731 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892732 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892733 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892734 | 62.58 | | 62.58 |

Subtotal: 86,313.23

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 21/119 |

Balance from Previous page: 86,313.23

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892735 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892736 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892737 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892738 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892739 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892740 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892742 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892743 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892744 | 200.23 | | 200.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892745 | 320.34 | | 320.34 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892746 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892748 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892749 | 224.54 | | 224.54 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892753 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892754 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892755 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892756 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892757 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892758 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892759 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892760 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892761 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892762 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892763 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892764 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892765 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892766 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892767 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892770 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892771 | 225.33 | | 225.33 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892772 | 160.97 | | 160.97 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892773 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892775 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892776 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892777 | 62.58 | | 62.58 |

Subtotal: 90,231.03

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 22/119 |

Balance from Previous page: 90,231.03

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892780 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892781 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892783 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892784 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892785 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892786 | 480.49 | | 480.49 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892787 | 996.48 | | 996.48 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892788 | 160.97 | | 160.97 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892789 | 77.59 | | 77.59 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892790 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892792 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892793 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892794 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892795 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892798 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892799 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892800 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892802 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892803 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892804 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892805 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892806 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892807 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892809 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892810 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892811 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892813 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892814 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892816 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892825 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892827 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892830 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892831 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892832 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892833 | 62.58 | | 62.58 |

Subtotal: 94,712.80

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 23/119 |

Balance from Previous page: 94,712.80

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892834 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892835 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892836 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892838 | 212.05 | | 212.05 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892839 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892840 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892846 | 260.38 | | 260.38 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892848 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892852 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892853 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892854 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892856 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892861 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892862 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892863 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892864 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892867 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892872 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892873 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892874 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892876 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892877 | 180.12 | | 180.12 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892878 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892879 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892880 | 240.27 | | 240.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892881 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892882 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892883 | 369.74 | | 369.74 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892884 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892885 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892886 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892887 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892890 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892891 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892892 | 62.58 | | 62.58 |

Subtotal: 98,346.01

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 24/119 |

Balance from Previous page: 98,346.01

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892894 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892895 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892896 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892897 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892898 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892900 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892901 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892903 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892904 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892905 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892906 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892907 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892908 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892910 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892911 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892912 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892916 | 380.40 | | 380.40 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892926 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892927 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | 009942373585 | 880.88 | | 880.88 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892523 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892630 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892649 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892652 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892660 | 280.30 | | 280.30 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892666 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892683 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892778 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892779 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892844 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892857 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892858 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892913 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892914 | 325.06 | | 325.06 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892917 | 120.15 | | 120.15 |

Subtotal: 103,239.29

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 25/119 |

Balance from Previous page: 103,239.29

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892918 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892919 | 180.12 | | 180.12 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892923 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892925 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892928 | 240.27 | | 240.27 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892930 | 120.15 | | 120.15 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892931 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892932 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892933 | 520.54 | | 520.54 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892936 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892937 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892938 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892940 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892942 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892943 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892946 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892947 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892949 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892950 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892951 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892953 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892954 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892956 | 295.44 | | 295.44 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892960 | 160.20 | | 160.20 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892961 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892962 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892965 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892968 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892969 | 85.10 | | 85.10 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892970 | 85.10 | | 85.10 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892971 | 85.10 | | 85.10 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892972 | 85.10 | | 85.10 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892973 | 85.10 | | 85.10 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892974 | 85.10 | | 85.10 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892975 | 155.23 | | 155.23 |

Subtotal: 107,772.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 26/119 |

Balance from Previous page: 107,772.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162892976 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892977 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892978 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892979 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892980 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892981 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892984 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892986 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892987 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892988 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892990 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892991 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892993 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892995 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162892996 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893000 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893005 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893006 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893009 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893011 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893013 | 330.49 | | 330.49 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893014 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893015 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893016 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893017 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893018 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893019 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893020 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893021 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893022 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893024 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893025 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893027 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893028 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893029 | 80.11 | | 80.11 |

Subtotal: 111,219.89

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 27/119 |

Balance from Previous page: 111,219.89

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 07/10/2022 | 30/11/2022 | INV | FES1162893030 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893032 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893033 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893035 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893037 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893038 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893039 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893041 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893042 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893046 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893047 | 140.17 | | 140.17 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893050 | 330.49 | | 330.49 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893051 | 112.68 | | 112.68 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893054 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893055 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893056 | 180.21 | | 180.21 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893057 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893058 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893059 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893060 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893061 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893062 | 250.36 | | 250.36 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893063 | 192.89 | | 192.89 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893068 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893069 | 180.12 | | 180.12 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893071 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893072 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893073 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893074 | 62.58 | | 62.58 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893075 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893076 | 155.23 | | 155.23 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893079 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | FES1162893080 | 80.11 | | 80.11 |
| 07/10/2022 | 30/11/2022 | INV | RFES1162891788 | 125.58 | | 125.58 |
| 08/10/2022 | 30/11/2022 | INV | 009942929544 | 125.58 | | 125.58 |

Subtotal: 115,076.05

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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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 | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 28/119 |

Balance from Previous page: 115,076.05

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/10/2022 | 30/11/2022 | INV | 009942045360 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893045 | 645.96 | | 645.96 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893053 | 212.05 | | 212.05 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893078 | 186.51 | | 186.51 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893081 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893082 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893084 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893085 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893086 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893087 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893088 | 580.59 | | 580.59 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893089 | 280.30 | | 280.30 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893090 | 400.42 | | 400.42 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893091 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893092 | 235.70 | | 235.70 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893094 | 160.97 | | 160.97 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893095 | 120.15 | | 120.15 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893097 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893099 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893100 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893101 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893102 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893105 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893106 | 200.23 | | 200.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893108 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893109 | 92.61 | | 92.61 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893110 | 112.68 | | 112.68 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893111 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893115 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893116 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893117 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893123 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893124 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893126 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893127 | 155.23 | | 155.23 |

Subtotal: 120,249.40

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



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Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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| Customer Details | Document Type | Statement |
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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 29/119 |

Balance from Previous page: 120,249.40

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/10/2022 | 30/11/2022 | INV | FES1162893128 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893129 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893130 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893131 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893132 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893133 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893134 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893135 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893136 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893137 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893138 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893139 | 120.15 | | 120.15 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893140 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893141 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893142 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893143 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893144 | 360.39 | | 360.39 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893146 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893147 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893149 | 186.51 | | 186.51 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893150 | 400.42 | | 400.42 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893151 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893152 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893153 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893154 | 194.95 | | 194.95 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893159 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893161 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893163 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893164 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893166 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893171 | 146.56 | | 146.56 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893172 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893176 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893177 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893179 | 62.58 | | 62.58 |

Subtotal: 124,327.11

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 30/119 |

Balance from Previous page: 124,327.11

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/10/2022 | 30/11/2022 | INV | FES1162893182 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893184 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893185 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893186 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893188 | 139.56 | | 139.56 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893190 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893191 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893192 | 240.27 | | 240.27 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893193 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893194 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893195 | 200.23 | | 200.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893197 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893198 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893199 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893200 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893201 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893203 | 120.15 | | 120.15 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893204 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893206 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893207 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893210 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893211 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893214 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893215 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893216 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893217 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893218 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893219 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893220 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893221 | 120.15 | | 120.15 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893222 | 160.20 | | 160.20 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893223 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893224 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893225 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893226 | 155.23 | | 155.23 |

Subtotal: 127,786.10

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 31/119 |

Balance from Previous page: 127,786.10

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/10/2022 | 30/11/2022 | INV | FES1162893227 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893228 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893229 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893230 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893231 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893232 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893234 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893235 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893236 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893237 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893238 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893239 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893241 | 97.36 | | 97.36 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893242 | 200.23 | | 200.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893245 | 97.36 | | 97.36 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893247 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893248 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893250 | 112.68 | | 112.68 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893251 | 295.44 | | 295.44 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893252 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893253 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893255 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893256 | 112.68 | | 112.68 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893257 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893259 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893260 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893261 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893263 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893264 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893265 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893267 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893268 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893272 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893274 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893275 | 280.30 | | 280.30 |

Subtotal: 131,443.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 32/119 |

Balance from Previous page: 131,443.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------------|------------|---------------------|
| 10/10/2022 | 30/11/2022 | INV | FES1162893277 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893278 | 330.49 | | 330.49 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893279 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893281 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893283 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893285 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893286 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893288 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893291 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893292 | 180.21 | | 180.21 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893293 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893296 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893297 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893298 | 62.58 | | 62.58 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893300 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893302 | 155.23 | | 155.23 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893307 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893308 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893309 | 360.39 | | 360.39 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893311 | 80.11 | | 80.11 |
| 10/10/2022 | 30/11/2022 | INV | FES1162893320 | 155.23 | | 155.23 |
| 10/10/2022 | | CRED | 1200299482 | (540,654.05) | 540,654.05 | 0.00 |
| 11/10/2022 | 30/11/2022 | INV | 009942045324 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | 009942045361 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162888611 | 225.33 | | 225.33 |
| 11/10/2022 | 30/11/2022 | INV | FES1162891751 | 129.93 | | 129.93 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893113 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893157 | 160.20 | | 160.20 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893175 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893180 | 560.58 | | 560.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893202 | 180.12 | | 180.12 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893280 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893290 | 180.21 | | 180.21 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893294 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893303 | 269.22 | | 269.22 |

Subtotal: 136,120.15

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 33/119 |

Balance from Previous page: 136,120.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/10/2022 | 30/11/2022 | INV | FES1162893313 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893315 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893318 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893319 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893321 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893323 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893326 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893327 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893328 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893329 | 180.21 | | 180.21 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893333 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893334 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893335 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893336 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893337 | 160.20 | | 160.20 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893338 | 120.15 | | 120.15 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893340 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893341 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893342 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893343 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893346 | 520.54 | | 520.54 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893347 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893348 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893349 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893350 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893351 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893352 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893353 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893355 | 200.23 | | 200.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893357 | 217.21 | | 217.21 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893360 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893361 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893362 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893364 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893365 | 62.58 | | 62.58 |

Subtotal: 140,059.71

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 34/119 |

Balance from Previous page: 140,059.71

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/10/2022 | 30/11/2022 | INV | FES1162893366 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893368 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893372 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893373 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893375 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893376 | 97.36 | | 97.36 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893377 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893378 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893381 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893383 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893385 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893386 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893388 | 160.20 | | 160.20 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893389 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893390 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893392 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893393 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893394 | 112.68 | | 112.68 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893395 | 200.23 | | 200.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893398 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893401 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893404 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893406 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893407 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893409 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893410 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893411 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893413 | 139.56 | | 139.56 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893414 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893416 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893417 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893418 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893419 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893420 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893422 | 80.11 | | 80.11 |

Subtotal: 143,338.28

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 35/119 |

Balance from Previous page: 143,338.28

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/10/2022 | 30/11/2022 | INV | FES1162893424 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893426 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893427 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893428 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893429 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893430 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893434 | 120.15 | | 120.15 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893435 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893436 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893437 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893438 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893440 | 330.49 | | 330.49 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893441 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893442 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893445 | 160.20 | | 160.20 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893446 | 280.30 | | 280.30 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893447 | 140.17 | | 140.17 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893448 | 220.25 | | 220.25 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893449 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893450 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893453 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893454 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893455 | 200.23 | | 200.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893456 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893457 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893459 | 112.68 | | 112.68 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893461 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893463 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893464 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893466 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893467 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893468 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893469 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893474 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893476 | 155.23 | | 155.23 |

Subtotal: 147,040.66

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 147,040.66

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/10/2022 | 30/11/2022 | INV | FES1162893477 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893478 | 112.68 | | 112.68 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893481 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893482 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893483 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893484 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893485 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893486 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893488 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893489 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893491 | 280.30 | | 280.30 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893492 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893493 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893495 | 200.23 | | 200.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893496 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893498 | 97.36 | | 97.36 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893499 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893500 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893501 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893502 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893504 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893506 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893508 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893509 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893510 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893515 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893516 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893517 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893518 | 112.68 | | 112.68 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893519 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893520 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893521 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893522 | 112.68 | | 112.68 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893524 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893525 | 80.11 | | 80.11 |

Subtotal: 150,342.37

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 37/119 |

Balance from Previous page: 150,342.37

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/10/2022 | 30/11/2022 | INV | FES1162893526 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893528 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893529 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893531 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893532 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893533 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893534 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893535 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893538 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893541 | 160.97 | | 160.97 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893542 | 224.54 | | 224.54 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893546 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893547 | 420.44 | | 420.44 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893551 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893553 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893554 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893555 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893558 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893559 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893560 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893561 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893562 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893563 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893564 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893565 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893567 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893569 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893572 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893575 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893576 | 112.68 | | 112.68 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893577 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893579 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893581 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893582 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893587 | 62.58 | | 62.58 |

Subtotal: 153,689.29

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 38/119 |

Balance from Previous page: 153,689.29

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 11/10/2022 | 30/11/2022 | INV | FES1162893588 | 112.68 | | 112.68 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893589 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893590 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893591 | 180.21 | | 180.21 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893592 | 120.15 | | 120.15 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893594 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893596 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893597 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893598 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893599 | 120.15 | | 120.15 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893600 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893601 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893604 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893605 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893607 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893608 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893609 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893610 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893612 | 155.23 | | 155.23 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893613 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893615 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893616 | 120.15 | | 120.15 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893619 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893628 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES1162893638 | 80.11 | | 80.11 |
| 11/10/2022 | 30/11/2022 | INV | FES162893571 | 62.58 | | 62.58 |
| 11/10/2022 | 30/11/2022 | INV | RFES1162892550 | 146.56 | | 146.56 |
| 12/10/2022 | 30/11/2022 | INV | FES1162892662 | 167.35 | | 167.35 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893070 | 186.05 | | 186.05 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893399 | 77.59 | | 77.59 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893536 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893537 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893548 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893557 | 996.48 | | 996.48 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893566 | 80.11 | | 80.11 |

Subtotal: 158,004.53

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 39/119 |

Balance from Previous page: 158,004.53

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 12/10/2022 | 30/11/2022 | INV | FES1162893578 | 120.15 | | 120.15 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893586 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893622 | 380.40 | | 380.40 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893624 | 380.40 | | 380.40 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893625 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893626 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893627 | 190.28 | | 190.28 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893629 | 380.40 | | 380.40 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893630 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893631 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893632 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893633 | 180.21 | | 180.21 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893637 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893640 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893642 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893643 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893644 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893645 | 146.56 | | 146.56 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893647 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893648 | 263.12 | | 263.12 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893649 | 250.36 | | 250.36 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893650 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893653 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893654 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893656 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893657 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893658 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893659 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893660 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893661 | 120.15 | | 120.15 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893663 | 160.20 | | 160.20 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893664 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893666 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893667 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893668 | 85.10 | | 85.10 |

Subtotal: 162,647.10

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 40/119 |

Balance from Previous page: 162,647.10

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 12/10/2022 | 30/11/2022 | INV | FES1162893669 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893670 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893671 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893672 | 112.68 | | 112.68 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893674 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893676 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893677 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893679 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893680 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893681 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893684 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893685 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893688 | 280.30 | | 280.30 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893689 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893690 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893692 | 186.51 | | 186.51 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893693 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893695 | 85.10 | | 85.10 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893697 | 291.55 | | 291.55 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893698 | 120.15 | | 120.15 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893699 | 330.49 | | 330.49 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893700 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893701 | 160.20 | | 160.20 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893704 | 112.68 | | 112.68 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893706 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893707 | 180.12 | | 180.12 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893708 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893709 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893712 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893713 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893714 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893715 | 225.33 | | 225.33 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893717 | 112.68 | | 112.68 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893718 | 295.44 | | 295.44 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893719 | 80.11 | | 80.11 |

Subtotal: 166,970.34

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 41/119 |

Balance from Previous page: 166,970.34

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 12/10/2022 | 30/11/2022 | INV | FES1162893720 | 280.30 | | 280.30 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893721 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893723 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893724 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893725 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893729 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893730 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893732 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893733 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893734 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893735 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893738 | 180.21 | | 180.21 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893739 | 180.21 | | 180.21 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893740 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893741 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893742 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893743 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893746 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893747 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893750 | 100.13 | | 100.13 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893751 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893753 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893754 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893755 | 120.15 | | 120.15 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893756 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893757 | 77.59 | | 77.59 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893758 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893759 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893760 | 85.10 | | 85.10 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893761 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893762 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893763 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893764 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893766 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893767 | 80.11 | | 80.11 |

Subtotal: 170,600.18

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 42/119 |

Balance from Previous page: 170,600.18

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 12/10/2022 | 30/11/2022 | INV | FES1162893770 | 403.24 | | 403.24 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893772 | 1,031.53 | | 1,031.53 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893773 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893774 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893776 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893777 | 112.68 | | 112.68 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893779 | 112.68 | | 112.68 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893781 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893782 | 600.61 | | 600.61 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893783 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893784 | 120.15 | | 120.15 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893785 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893786 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893787 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893788 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893789 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893790 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893791 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893792 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893795 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893796 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893798 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893799 | 180.21 | | 180.21 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893801 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893803 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893805 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893807 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893808 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893811 | 186.51 | | 186.51 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893812 | 173.73 | | 173.73 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893813 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893815 | 140.17 | | 140.17 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893816 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893817 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893818 | 155.23 | | 155.23 |

Subtotal: 175,877.27

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 43/119 |

Balance from Previous page: 175,877.27

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 12/10/2022 | 30/11/2022 | INV | FES1162893819 | 112.68 | | 112.68 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893821 | 97.36 | | 97.36 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893822 | 212.05 | | 212.05 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893824 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893827 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893829 | 62.58 | | 62.58 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893831 | 240.27 | | 240.27 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893832 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893833 | 155.23 | | 155.23 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893834 | 112.68 | | 112.68 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893835 | 112.68 | | 112.68 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893837 | 80.11 | | 80.11 |
| 12/10/2022 | 30/11/2022 | INV | FES1162893838 | 200.23 | | 200.23 |
| 12/10/2022 | 30/11/2022 | INV | RFES1162892606 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162891852 | 162.90 | | 162.90 |
| 14/10/2022 | 30/11/2022 | INV | FES1162891871 | 113.19 | | 113.19 |
| 14/10/2022 | 30/11/2022 | INV | FES1162891879 | 120.31 | | 120.31 |
| 14/10/2022 | 30/11/2022 | INV | FES1162891928 | 113.19 | | 113.19 |
| 14/10/2022 | 30/11/2022 | INV | FES1162891720 | 162.90 | | 162.90 |
| 14/10/2022 | 30/11/2022 | INV | FES1162892137 | 162.90 | | 162.90 |
| 14/10/2022 | 30/11/2022 | INV | FES1162892153 | 195.22 | | 195.22 |
| 14/10/2022 | 30/11/2022 | INV | FES1162892333 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162892345 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162892490 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162892664 | 224.54 | | 224.54 |
| 14/10/2022 | 30/11/2022 | INV | FES1162892730 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162892855 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893052 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893122 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893233 | 104.77 | | 104.77 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893299 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893602 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893842 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893844 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893845 | 120.15 | | 120.15 |

Subtotal: 180,762.76

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 44/119 |

Balance from Previous page: 180,762.76

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162893848 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893849 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893850 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893851 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893852 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893853 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893854 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893856 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893859 | 143.06 | | 143.06 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893860 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893861 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893862 | 97.36 | | 97.36 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893863 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893864 | 180.21 | | 180.21 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893867 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893868 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893870 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893871 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893873 | 180.21 | | 180.21 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893874 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893875 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893876 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893877 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893878 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893879 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893880 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893882 | 380.40 | | 380.40 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893883 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893884 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893885 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893886 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893887 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893888 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893889 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893890 | 140.17 | | 140.17 |

Subtotal: 184,676.27

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 45/119 |

Balance from Previous page: 184,676.27

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162893891 | 600.61 | | 600.61 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893892 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893895 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893898 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893900 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893901 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893902 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893904 | 224.54 | | 224.54 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893905 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893906 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893907 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893908 | 180.21 | | 180.21 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893911 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893912 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893913 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893914 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893915 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893916 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893917 | 280.30 | | 280.30 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893920 | 240.27 | | 240.27 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893921 | 180.21 | | 180.21 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893922 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893923 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893925 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893926 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893928 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893931 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893932 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893933 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893934 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893935 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893936 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893937 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893940 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893941 | 62.58 | | 62.58 |

Subtotal: 188,963.47

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 46/119 |

Balance from Previous page: 188,963.47

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162893942 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893943 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893945 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893946 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893947 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893950 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893951 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893953 | 100.13 | | 100.13 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893954 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893955 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893957 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893960 | 240.27 | | 240.27 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893961 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893962 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893963 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893966 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893967 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893968 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893969 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893973 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893974 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893975 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893977 | 92.61 | | 92.61 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893978 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893979 | 122.64 | | 122.64 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893983 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893984 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893986 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893987 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893988 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893990 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893991 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893992 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893993 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893994 | 80.11 | | 80.11 |

Subtotal: 192,075.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 47/119 |

Balance from Previous page: 192,075.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162893995 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893996 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893998 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162893999 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894001 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894002 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894003 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894007 | 575.85 | | 575.85 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894009 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894011 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894012 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894013 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894016 | 224.54 | | 224.54 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894017 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894018 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894019 | 180.21 | | 180.21 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894020 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894021 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894022 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894023 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894024 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894025 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894029 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894030 | 186.51 | | 186.51 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894032 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894033 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894035 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894036 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894037 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894039 | 180.21 | | 180.21 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894042 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894043 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894044 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894045 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894046 | 160.20 | | 160.20 |

Subtotal: 196,053.44

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



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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 | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 48/119 |

Balance from Previous page: 196,053.44

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|----------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162894051 | 180.21 | | 180.21 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894052 | 269.22 | | 269.22 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894055 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894056 | 320.34 | | 320.34 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894057 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894058 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894059 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894060 | 1,066.58 | | 1,066.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894062 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894063 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894064 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894066 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894067 | 231.20 | | 231.20 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894068 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | RFES1162893190 | 125.58 | | 125.58 |
| 14/10/2022 | 30/11/2022 | INV | 009939664806 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | 009942045322 | 325.38 | | 325.38 |
| 14/10/2022 | 30/11/2022 | INV | 009942045323 | 330.49 | | 330.49 |
| 14/10/2022 | 30/11/2022 | INV | 009942385793 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | 009942385794 | 720.73 | | 720.73 |
| 14/10/2022 | 30/11/2022 | INV | FES1162890915 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894027 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894069 | 400.59 | | 400.59 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894071 | 200.23 | | 200.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894073 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894074 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894076 | 186.51 | | 186.51 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894077 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894078 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894079 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894080 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894081 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894082 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894083 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894084 | 80.11 | | 80.11 |

Subtotal: 202,442.28

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 49/119 |

Balance from Previous page: 202,442.28

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162894085 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894086 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894087 | 160.20 | | 160.20 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894088 | 97.36 | | 97.36 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894089 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894090 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894091 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894092 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894093 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894094 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894095 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894096 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894097 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894098 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894101 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894102 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894103 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894104 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894105 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894106 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894107 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894110 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894112 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894114 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894115 | 97.36 | | 97.36 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894119 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894120 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894123 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894124 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894126 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894129 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894130 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894131 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894132 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894137 | 80.11 | | 80.11 |

Subtotal: 205,561.08

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 50/119 |

Balance from Previous page: 205,561.08

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162894138 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894139 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894140 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894141 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894144 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894146 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894147 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894151 | 505.75 | | 505.75 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894153 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894154 | 140.17 | | 140.17 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894155 | 157.04 | | 157.04 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894156 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894158 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894159 | 470.70 | | 470.70 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894160 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894161 | 280.30 | | 280.30 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894163 | 146.56 | | 146.56 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894170 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894172 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894173 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894176 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894177 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894178 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894179 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894180 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894182 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894183 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894184 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894186 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894187 | 172.48 | | 172.48 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894188 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894189 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894190 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894191 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894192 | 155.23 | | 155.23 |

Subtotal: 209,894.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 51/119 |

Balance from Previous page: 209,894.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162894193 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894194 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894195 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894196 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894197 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894198 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894199 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894200 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894201 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894202 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894203 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894204 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894205 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894206 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894207 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894208 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894209 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894210 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894211 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894212 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894213 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894214 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894215 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894216 | 173.73 | | 173.73 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894220 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894221 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894222 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894223 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894224 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894225 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894226 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894227 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894228 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894229 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894230 | 172.48 | | 172.48 |

Subtotal: 213,360.53

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 52/119 |

Balance from Previous page: 213,360.53

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162894231 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894232 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894235 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894236 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894237 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894238 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894239 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894242 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894243 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894245 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894249 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894250 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894252 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894254 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894256 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894258 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894259 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894260 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894261 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894262 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894265 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894266 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894267 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894269 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894270 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894272 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894273 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894274 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894275 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894276 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894277 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894278 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894279 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894280 | 120.15 | | 120.15 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894281 | 80.11 | | 80.11 |

Subtotal: 216,642.59

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| | | |
|---|----------------------|-------------------------|
| Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Type | Statement |
| | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 53/119 |

Balance from Previous page: 216,642.59

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162894284 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894285 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894286 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894287 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894288 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894289 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894290 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894291 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894294 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894295 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894296 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894297 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894298 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894299 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894300 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894303 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894305 | 143.06 | | 143.06 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894307 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894308 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894309 | 212.76 | | 212.76 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894311 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894313 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894314 | 112.68 | | 112.68 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894315 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894316 | 330.49 | | 330.49 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894317 | 180.21 | | 180.21 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894319 | 217.48 | | 217.48 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894320 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894321 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894322 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894323 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894324 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894326 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894328 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894329 | 180.21 | | 180.21 |

Subtotal: 220,225.01

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 54/119 |

Balance from Previous page: 220,225.01

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------------|--------------|---------------------|
| 14/10/2022 | 30/11/2022 | INV | FES1162894331 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894333 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894334 | 160.97 | | 160.97 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894337 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894341 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894342 | 200.23 | | 200.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894343 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894344 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894345 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894347 | 160.20 | | 160.20 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894348 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894350 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894351 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894352 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894353 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894354 | 155.23 | | 155.23 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894356 | 330.49 | | 330.49 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894357 | 80.11 | | 80.11 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894358 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894359 | 645.96 | | 645.96 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894360 | 62.58 | | 62.58 |
| 14/10/2022 | 30/11/2022 | INV | FES1162894361 | 155.23 | | 155.23 |
| 14/10/2022 | | PMT | 1101210999 | (383,671.93) | 383,671.93 | 0.00 |
| 14/10/2022 | | CONTRA | 1101211000 | 383,671.93 | (383,671.93) | 0.00 |
| 17/10/2022 | 30/11/2022 | INV | RFES1162894138 | 160.97 | | 160.97 |
| 17/10/2022 | 30/11/2022 | INV | FES1162892271 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162893857 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894121 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894133 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894268 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894282 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894366 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894367 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894368 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894369 | 80.11 | | 80.11 |

Subtotal: 224,339.75

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 55/119 |

Balance from Previous page: 224,339.75

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/10/2022 | 30/11/2022 | INV | FES1162894370 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894371 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894372 | 97.36 | | 97.36 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894376 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894377 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894380 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894382 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894383 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894384 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894385 | 79.83 | | 79.83 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894386 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894387 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894389 | 172.48 | | 172.48 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894390 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894391 | 172.48 | | 172.48 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894392 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894393 | 107.62 | | 107.62 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894394 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894395 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894396 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894397 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894399 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894400 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894401 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894402 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894403 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894405 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894406 | 112.68 | | 112.68 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894407 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894408 | 180.21 | | 180.21 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894409 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894410 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894411 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894412 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894413 | 97.36 | | 97.36 |

Subtotal: 228,000.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 56/119 |

Balance from Previous page: 228,000.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/10/2022 | 30/11/2022 | INV | FES1162894415 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894417 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894418 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894419 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894422 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894423 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894424 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894425 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894426 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894428 | 160.20 | | 160.20 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894430 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894431 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894432 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894433 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894435 | 120.15 | | 120.15 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894436 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894437 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894438 | 112.68 | | 112.68 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894439 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894440 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894441 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894442 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894443 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894444 | 365.54 | | 365.54 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894445 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894446 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894447 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894448 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894449 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894452 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894454 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894455 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894456 | 112.68 | | 112.68 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894458 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894459 | 112.68 | | 112.68 |

Subtotal: 231,485.88

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 57/119 |

Balance from Previous page: 231,485.88

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/10/2022 | 30/11/2022 | INV | FES1162894460 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894461 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894462 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894463 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894465 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894466 | 112.68 | | 112.68 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894467 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894468 | 112.68 | | 112.68 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894469 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894470 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894471 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894472 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894474 | 120.15 | | 120.15 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894475 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894476 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894477 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894478 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894479 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894480 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894481 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894482 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894483 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894484 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894486 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894487 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894490 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894491 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894492 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894493 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894494 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894496 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894500 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894501 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894502 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894503 | 80.11 | | 80.11 |

Subtotal: 234,652.80

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 58/119 |

Balance from Previous page: 234,652.80

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/10/2022 | 30/11/2022 | INV | FES1162894504 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894505 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894506 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894507 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894508 | 112.68 | | 112.68 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894509 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894511 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894513 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894514 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894515 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894517 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894518 | 180.21 | | 180.21 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894519 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894520 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894521 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894522 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894523 | 225.33 | | 225.33 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894525 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894526 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894527 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894529 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894530 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894532 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894533 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894534 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894536 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894541 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894543 | 140.17 | | 140.17 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894545 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894546 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894551 | 160.97 | | 160.97 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894553 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894554 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894555 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894557 | 80.11 | | 80.11 |

Subtotal: 237,943.05

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 59/119 |

Balance from Previous page: 237,943.05

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/10/2022 | 30/11/2022 | INV | FES1162894558 | 313.89 | | 313.89 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894559 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894561 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894562 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894563 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894567 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894570 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894571 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894573 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894574 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894575 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894577 | 380.40 | | 380.40 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894578 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894579 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894581 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894582 | 97.36 | | 97.36 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894583 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894584 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894585 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894586 | 365.54 | | 365.54 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894589 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894594 | 92.61 | | 92.61 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894596 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894598 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894599 | 380.40 | | 380.40 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894600 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894604 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894605 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894606 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894609 | 112.68 | | 112.68 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894612 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894613 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894617 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894619 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894620 | 80.11 | | 80.11 |

Subtotal: 242,019.13

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 60/119 |

Balance from Previous page: 242,019.13

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/10/2022 | 30/11/2022 | INV | FES1162894628 | 120.15 | | 120.15 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894630 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894631 | 400.42 | | 400.42 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894632 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894664 | 97.36 | | 97.36 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894666 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894668 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894672 | 112.68 | | 112.68 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894675 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894681 | 80.11 | | 80.11 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894693 | 62.58 | | 62.58 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894723 | 139.56 | | 139.56 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894728 | 155.23 | | 155.23 |
| 17/10/2022 | 30/11/2022 | INV | FES1162894735 | 180.21 | | 180.21 |
| 18/10/2022 | 30/11/2022 | INV | FES1162893646 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894028 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894217 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894241 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894263 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894414 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894416 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894421 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894457 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894464 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894488 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894498 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894524 | 120.15 | | 120.15 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894528 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894531 | 280.30 | | 280.30 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894580 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894587 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894591 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894592 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894593 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894597 | 80.11 | | 80.11 |

Subtotal: 245,682.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 61/119 |

Balance from Previous page: 245,682.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/10/2022 | 30/11/2022 | INV | FES1162894603 | 194.95 | | 194.95 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894610 | 961.42 | | 961.42 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894611 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894614 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894618 | 172.48 | | 172.48 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894621 | 280.30 | | 280.30 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894624 | 681.01 | | 681.01 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894625 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894633 | 400.42 | | 400.42 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894636 | 92.61 | | 92.61 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894638 | 160.97 | | 160.97 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894641 | 186.51 | | 186.51 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894644 | 160.97 | | 160.97 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894647 | 380.40 | | 380.40 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894648 | 380.40 | | 380.40 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894649 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894650 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894651 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894652 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894653 | 180.21 | | 180.21 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894654 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894655 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894661 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894667 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894670 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894673 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894674 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894677 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894678 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894679 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894682 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894683 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894687 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894690 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894691 | 80.11 | | 80.11 |

Subtotal: 251,670.53

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 62/119 |

Balance from Previous page: 251,670.53

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/10/2022 | 30/11/2022 | INV | FES1162894694 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894696 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894697 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894698 | 160.97 | | 160.97 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894700 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894701 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894703 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894705 | 380.40 | | 380.40 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894706 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894707 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894708 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894709 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894710 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894711 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894713 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894714 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894716 | 97.36 | | 97.36 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894717 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894719 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894720 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894721 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894722 | 112.68 | | 112.68 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894724 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894725 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894727 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894729 | 120.15 | | 120.15 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894732 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894736 | 240.27 | | 240.27 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894739 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894740 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894741 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894742 | 112.68 | | 112.68 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894743 | 200.23 | | 200.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894744 | 139.56 | | 139.56 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894746 | 62.58 | | 62.58 |

Subtotal: 255,124.86

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 63/119 |

Balance from Previous page: 255,124.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/10/2022 | 30/11/2022 | INV | FES1162894748 | 160.20 | | 160.20 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894749 | 112.68 | | 112.68 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894750 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894751 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894753 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894754 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894755 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894756 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894757 | 120.15 | | 120.15 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894758 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894760 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894761 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894762 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894763 | 112.68 | | 112.68 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894765 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894767 | 180.21 | | 180.21 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894768 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894769 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894771 | 440.46 | | 440.46 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894775 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894776 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894777 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894778 | 186.51 | | 186.51 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894779 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894780 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894781 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894782 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894784 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894785 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894786 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894787 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894788 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894789 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894790 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894791 | 80.11 | | 80.11 |

Subtotal: 259,043.90

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 64/119 |

Balance from Previous page: 259,043.90

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/10/2022 | 30/11/2022 | INV | FES1162894793 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894794 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894795 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894796 | 129.93 | | 129.93 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894797 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894800 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894801 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894802 | 225.33 | | 225.33 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894803 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894804 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894805 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894806 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894807 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894808 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894810 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894812 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894813 | 200.23 | | 200.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894814 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894816 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894817 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894818 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894819 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894820 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894821 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894822 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894823 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894825 | 107.62 | | 107.62 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894826 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894827 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894830 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894833 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894834 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894836 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894837 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894838 | 155.23 | | 155.23 |

Subtotal: 262,443.31

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 65/119 |

Balance from Previous page: 262,443.31

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/10/2022 | 30/11/2022 | INV | FES1162894840 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894841 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894842 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894843 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894844 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894845 | 295.44 | | 295.44 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894846 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894847 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894848 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894849 | 540.56 | | 540.56 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894850 | 225.33 | | 225.33 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894851 | 180.12 | | 180.12 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894852 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894853 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894854 | 180.12 | | 180.12 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894856 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894857 | 186.51 | | 186.51 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894859 | 275.90 | | 275.90 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894860 | 146.56 | | 146.56 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894862 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894863 | 212.05 | | 212.05 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894864 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894865 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894866 | 188.51 | | 188.51 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894867 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894868 | 224.54 | | 224.54 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894869 | 112.68 | | 112.68 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894870 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894872 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894873 | 200.23 | | 200.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894874 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894875 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894876 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894877 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894878 | 100.13 | | 100.13 |

Subtotal: 267,522.31

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 66/119 |

Balance from Previous page: 267,522.31

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/10/2022 | 30/11/2022 | INV | FES1162894879 | 85.10 | | 85.10 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894880 | 520.54 | | 520.54 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894881 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894882 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894883 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894884 | 160.20 | | 160.20 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894886 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894887 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894888 | 112.68 | | 112.68 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894889 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894890 | 199.27 | | 199.27 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894891 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894894 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894895 | 120.15 | | 120.15 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894897 | 180.21 | | 180.21 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894898 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894899 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894902 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894903 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894904 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894906 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894910 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894912 | 200.23 | | 200.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894913 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894914 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894915 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894918 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894925 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894928 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894929 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894930 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894931 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894932 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894933 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894934 | 62.58 | | 62.58 |

Subtotal: 271,388.84

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 67/119 |

Balance from Previous page: 271,388.84

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/10/2022 | 30/11/2022 | INV | FES1162894936 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894940 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894942 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894943 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894944 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894946 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894948 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894949 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894952 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894959 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894960 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894961 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894966 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894967 | 280.30 | | 280.30 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894968 | 157.04 | | 157.04 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894969 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894974 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894975 | 180.21 | | 180.21 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894976 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894977 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894981 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894982 | 120.15 | | 120.15 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894983 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894988 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894989 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894990 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894991 | 112.68 | | 112.68 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894992 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894994 | 280.30 | | 280.30 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894995 | 180.21 | | 180.21 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894998 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894999 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895004 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895005 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895006 | 80.11 | | 80.11 |

Subtotal: 274,865.16

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 68/119 |

Balance from Previous page: 274,865.16

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 18/10/2022 | 30/11/2022 | INV | FES1162895009 | 186.51 | | 186.51 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895010 | 155.23 | | 155.23 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895012 | 62.58 | | 62.58 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895013 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895014 | 180.21 | | 180.21 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895018 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895020 | 97.36 | | 97.36 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895036 | 440.46 | | 440.46 |
| 18/10/2022 | 30/11/2022 | INV | FES1162895044 | 80.11 | | 80.11 |
| 18/10/2022 | 30/11/2022 | INV | FES1162897662 | 112.68 | | 112.68 |
| 18/10/2022 | 30/11/2022 | INV | FES1162894917 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162893103 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | RFES1162892667 | 160.97 | | 160.97 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894634 | 336.23 | | 336.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894987 | 269.22 | | 269.22 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894996 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894997 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895011 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895016 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895019 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895023 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895024 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895025 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895026 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895027 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895028 | 200.23 | | 200.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895029 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895030 | 77.59 | | 77.59 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895031 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895033 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895034 | 280.30 | | 280.30 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895035 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895037 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895038 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895039 | 80.11 | | 80.11 |

Subtotal: 279,457.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 69/119 |

Balance from Previous page: 279,457.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/10/2022 | 30/11/2022 | INV | FES1162895041 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895042 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895047 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894689 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894745 | 320.34 | | 320.34 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894815 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894828 | 160.20 | | 160.20 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894832 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894871 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894901 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894908 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894919 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894921 | 336.23 | | 336.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894922 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894924 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894935 | 186.51 | | 186.51 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894938 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894939 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894941 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894947 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894951 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894954 | 330.49 | | 330.49 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894962 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894984 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162894986 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895048 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895050 | 260.38 | | 260.38 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895051 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895055 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895058 | 291.55 | | 291.55 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895059 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895061 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895063 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895065 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895066 | 180.21 | | 180.21 |

Subtotal: 283,771.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 70/119 |

Balance from Previous page: 283,771.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/10/2022 | 30/11/2022 | INV | FES1162895067 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895068 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895069 | 180.21 | | 180.21 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895070 | 77.59 | | 77.59 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895072 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895073 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895075 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895076 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895077 | 100.13 | | 100.13 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895078 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895079 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895080 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895081 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895083 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895085 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895086 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895088 | 180.21 | | 180.21 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895089 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895090 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895107 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895109 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895110 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895112 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895114 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895115 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895116 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895117 | 420.44 | | 420.44 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895118 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895119 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895120 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895122 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895123 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895124 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895126 | 120.15 | | 120.15 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895128 | 80.11 | | 80.11 |

Subtotal: 287,426.38

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 71/119 |

Balance from Previous page: 287,426.38

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/10/2022 | 30/11/2022 | INV | FES1162895129 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895130 | 200.23 | | 200.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895131 | 240.27 | | 240.27 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895132 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895133 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895134 | 200.23 | | 200.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895136 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895137 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895138 | 180.21 | | 180.21 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895139 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895140 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895142 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895143 | 85.10 | | 85.10 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895144 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895146 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895147 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895150 | 320.34 | | 320.34 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895151 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895154 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895155 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895156 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895157 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895158 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895160 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895161 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895162 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895091 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895092 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895093 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895094 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895095 | 120.15 | | 120.15 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895097 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895098 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895099 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895100 | 62.58 | | 62.58 |

Subtotal: 290,990.93

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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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 | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 72/119 |

Balance from Previous page: 290,990.93

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/10/2022 | 30/11/2022 | INV | FES1162895102 | 645.96 | | 645.96 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895103 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895104 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895105 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895106 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895163 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895164 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895165 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895166 | 926.37 | | 926.37 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895167 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895168 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895169 | 560.58 | | 560.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895171 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895172 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895173 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895174 | 186.51 | | 186.51 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895175 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895176 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895177 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895178 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895180 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895182 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895184 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895185 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895187 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895190 | 186.51 | | 186.51 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895192 | 160.20 | | 160.20 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895193 | 200.23 | | 200.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895194 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895195 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895196 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895197 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895198 | 400.42 | | 400.42 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895200 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895201 | 80.11 | | 80.11 |

Subtotal: 296,783.75

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 73/119 |

Balance from Previous page: 296,783.75

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/10/2022 | 30/11/2022 | INV | FES1162895204 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895205 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895207 | 435.64 | | 435.64 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895209 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895210 | 186.51 | | 186.51 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895211 | 100.13 | | 100.13 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895213 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895214 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895217 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895219 | 380.40 | | 380.40 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895220 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895222 | 120.15 | | 120.15 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895223 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895224 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895226 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895227 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895229 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895234 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895235 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895237 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895238 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895240 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895242 | 380.40 | | 380.40 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895243 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895247 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895250 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895253 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895255 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895256 | 112.68 | | 112.68 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895257 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895259 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895263 | 380.40 | | 380.40 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895264 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895265 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895267 | 80.11 | | 80.11 |

Subtotal: 301,035.50

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 301,035.50

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/10/2022 | 30/11/2022 | INV | FES1162895270 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895276 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895285 | 200.23 | | 200.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895286 | 112.68 | | 112.68 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895288 | 320.34 | | 320.34 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895291 | 295.44 | | 295.44 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895293 | 146.56 | | 146.56 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895294 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895295 | 112.68 | | 112.68 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895297 | 200.23 | | 200.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895298 | 120.15 | | 120.15 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895299 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895301 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895302 | 112.68 | | 112.68 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895303 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895304 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895305 | 140.17 | | 140.17 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895306 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895307 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895308 | 180.21 | | 180.21 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895309 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895310 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895311 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895312 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895313 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895315 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895316 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895317 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895318 | 80.11 | | 80.11 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895320 | 140.17 | | 140.17 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895324 | 155.23 | | 155.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895325 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895326 | 62.58 | | 62.58 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895332 | 120.15 | | 120.15 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895335 | 80.11 | | 80.11 |

Subtotal: 305,322.62

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 75/119 |

Balance from Previous page: 305,322.62

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/10/2022 | 30/11/2022 | INV | FES1162895336 | 260.29 | | 260.29 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895351 | 200.23 | | 200.23 |
| 19/10/2022 | 30/11/2022 | INV | FES1162895352 | 180.12 | | 180.12 |
| 20/10/2022 | 30/11/2022 | INV | FES1162891657 | 197.46 | | 197.46 |
| 20/10/2022 | 30/11/2022 | INV | FES1162893304 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895179 | 600.61 | | 600.61 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895252 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895254 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895258 | 200.23 | | 200.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895260 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895268 | 240.27 | | 240.27 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895269 | 160.97 | | 160.97 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895271 | 540.56 | | 540.56 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895272 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895275 | 505.75 | | 505.75 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895277 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895280 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895283 | 180.21 | | 180.21 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895284 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895300 | 280.30 | | 280.30 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895314 | 240.27 | | 240.27 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895319 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895328 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895329 | 180.21 | | 180.21 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895330 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895331 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895334 | 77.59 | | 77.59 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895337 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895338 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895340 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895342 | 160.20 | | 160.20 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895345 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895346 | 320.34 | | 320.34 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895347 | 200.23 | | 200.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895349 | 80.11 | | 80.11 |

Subtotal: 311,305.15

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 76/119 |

Balance from Previous page: 311,305.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/10/2022 | 30/11/2022 | INV | FES1162895353 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895354 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895361 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895362 | 220.25 | | 220.25 |
| 20/10/2022 | 30/11/2022 | INV | FES1162873574 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895356 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895358 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895359 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895363 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895364 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895365 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895366 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895367 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895370 | 261.92 | | 261.92 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895371 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895372 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895373 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895374 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895376 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895377 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895378 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895379 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895380 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895381 | 92.61 | | 92.61 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895382 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895383 | 340.37 | | 340.37 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895384 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895386 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895387 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895388 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895390 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895189 | 288.66 | | 288.66 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895391 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895392 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895395 | 62.58 | | 62.58 |

Subtotal: 315,257.80

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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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 | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 77/119 |

Balance from Previous page: 315,257.80

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/10/2022 | 30/11/2022 | INV | FES1162895396 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895397 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895398 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895399 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895401 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895403 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895404 | 160.20 | | 160.20 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895405 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895406 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895407 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895408 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895409 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895410 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895411 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895412 | 269.22 | | 269.22 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895413 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895414 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895415 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895416 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895418 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895419 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895420 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895422 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895423 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895424 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895427 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895428 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895429 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895430 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895432 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895435 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895436 | 380.40 | | 380.40 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895437 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895438 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895439 | 80.11 | | 80.11 |

Subtotal: 318,530.96

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 78/119 |

Balance from Previous page: 318,530.96

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/10/2022 | 30/11/2022 | INV | FES1162895440 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895443 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895444 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895446 | 200.23 | | 200.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895447 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895450 | 200.23 | | 200.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895451 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895452 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895453 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895457 | 120.15 | | 120.15 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895458 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895459 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895460 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895461 | 600.61 | | 600.61 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895462 | 185.01 | | 185.01 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895463 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895464 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895465 | 295.44 | | 295.44 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895466 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895467 | 400.59 | | 400.59 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895468 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895470 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895473 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895474 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895475 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895476 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895477 | 340.37 | | 340.37 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895478 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895479 | 330.49 | | 330.49 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895480 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895483 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895485 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895486 | 107.62 | | 107.62 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895487 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895488 | 80.11 | | 80.11 |

Subtotal: 323,457.16

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 323,457.16

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/10/2022 | 30/11/2022 | INV | FES1162895489 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895490 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895491 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895492 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895494 | 340.37 | | 340.37 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895495 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895496 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895497 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895498 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895500 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895501 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895502 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895504 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895505 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895506 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895507 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895508 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895509 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895510 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895511 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895512 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895513 | 240.27 | | 240.27 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895514 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895516 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895517 | 120.15 | | 120.15 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895519 | 301.43 | | 301.43 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895520 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895521 | 186.51 | | 186.51 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895522 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895523 | 716.06 | | 716.06 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895524 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895527 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895528 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895530 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895531 | 80.11 | | 80.11 |

Subtotal: 327,660.08

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 80/119 |

Balance from Previous page: 327,660.08

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/10/2022 | 30/11/2022 | INV | FES1162895532 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895534 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895536 | 180.21 | | 180.21 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895537 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895538 | 139.56 | | 139.56 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895539 | 112.68 | | 112.68 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895540 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895542 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895544 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895546 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895547 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895548 | 645.96 | | 645.96 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895549 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895550 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895552 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895553 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895554 | 139.56 | | 139.56 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895555 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895557 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895558 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895560 | 112.68 | | 112.68 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895561 | 295.44 | | 295.44 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895562 | 202.49 | | 202.49 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895563 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895565 | 224.54 | | 224.54 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895566 | 460.48 | | 460.48 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895568 | 200.23 | | 200.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895569 | 380.40 | | 380.40 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895570 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895571 | 100.13 | | 100.13 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895573 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895574 | 380.40 | | 380.40 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895577 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895578 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895580 | 80.11 | | 80.11 |

Subtotal: 333,262.69

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 333,262.69

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/10/2022 | 30/11/2022 | INV | FES1162895581 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895582 | 200.23 | | 200.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895583 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895584 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895585 | 269.22 | | 269.22 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895586 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895587 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895589 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895590 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895591 | 186.51 | | 186.51 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895593 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895594 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895595 | 575.85 | | 575.85 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895596 | 160.20 | | 160.20 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895597 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895598 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895599 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895600 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895602 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895605 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895606 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895607 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895609 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895611 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895612 | 186.51 | | 186.51 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895615 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895616 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895617 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895618 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895619 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895620 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895622 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895623 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895624 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895625 | 62.58 | | 62.58 |

Subtotal: 337,236.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 337,236.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/10/2022 | 30/11/2022 | INV | FES1162895626 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895629 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895630 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895632 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895633 | 365.54 | | 365.54 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895635 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895636 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895638 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895640 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895641 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895642 | 100.13 | | 100.13 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895643 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895644 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895645 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895646 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895650 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895651 | 112.68 | | 112.68 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895653 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895655 | 120.15 | | 120.15 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895656 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895657 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895658 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895659 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895660 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895661 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895662 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895663 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895665 | 155.23 | | 155.23 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895666 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895667 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895668 | 295.44 | | 295.44 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895670 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895671 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895672 | 97.36 | | 97.36 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895673 | 62.58 | | 62.58 |

Subtotal: 340,851.78

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 83/119 |

Balance from Previous page: 340,851.78

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/10/2022 | 30/11/2022 | INV | FES1162895674 | 160.97 | | 160.97 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895676 | 186.51 | | 186.51 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895677 | 180.21 | | 180.21 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895678 | 62.58 | | 62.58 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895679 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895680 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895681 | 80.11 | | 80.11 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895682 | 112.68 | | 112.68 |
| 20/10/2022 | 30/11/2022 | INV | FES1162895684 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | 1131472842 | 356.62 | | 356.62 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895592 | 174.52 | | 174.52 |
| 21/10/2022 | 30/11/2022 | INV | 009942385795 | 100.13 | | 100.13 |
| 21/10/2022 | 30/11/2022 | INV | FES1162894737 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895273 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895469 | 480.49 | | 480.49 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895675 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895686 | 112.68 | | 112.68 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895690 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895691 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895693 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895694 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895695 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895696 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895697 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895698 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895700 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895705 | 97.36 | | 97.36 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895707 | 480.49 | | 480.49 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895708 | 400.42 | | 400.42 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895709 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895710 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895711 | 180.21 | | 180.21 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895714 | 180.21 | | 180.21 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895715 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895718 | 155.23 | | 155.23 |

Subtotal: 345,730.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 84/119 |

Balance from Previous page: 345,730.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/10/2022 | 30/11/2022 | INV | FES1162895719 | 269.50 | | 269.50 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895721 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895723 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895724 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895727 | 120.15 | | 120.15 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895729 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895731 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895733 | 120.15 | | 120.15 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895735 | 112.68 | | 112.68 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895736 | 160.20 | | 160.20 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895737 | 120.15 | | 120.15 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895739 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895742 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895743 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895744 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895745 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895746 | 97.36 | | 97.36 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895747 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895748 | 280.30 | | 280.30 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895749 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895750 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895751 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895753 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895754 | 112.68 | | 112.68 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895755 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895757 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895758 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895759 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895761 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895762 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895763 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895764 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895765 | 100.13 | | 100.13 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895766 | 240.27 | | 240.27 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895767 | 120.15 | | 120.15 |

Subtotal: 349,771.85

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 85/119 |

Balance from Previous page: 349,771.85

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/10/2022 | 30/11/2022 | INV | FES1162895769 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895770 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895772 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895775 | 160.20 | | 160.20 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895776 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895777 | 301.43 | | 301.43 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895778 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895779 | 440.46 | | 440.46 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895780 | 180.21 | | 180.21 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895781 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895782 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895783 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895784 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895785 | 112.68 | | 112.68 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895789 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895790 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895791 | 155.23 | | 155.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895792 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895793 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895794 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895796 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895797 | 200.23 | | 200.23 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895798 | 180.21 | | 180.21 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895799 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895801 | 180.21 | | 180.21 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895802 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895804 | 70.08 | | 70.08 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895807 | 167.35 | | 167.35 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895808 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895809 | 380.40 | | 380.40 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895812 | 80.11 | | 80.11 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895813 | 62.58 | | 62.58 |
| 21/10/2022 | 30/11/2022 | INV | FES1162895814 | 440.46 | | 440.46 |
| 22/10/2022 | 30/11/2022 | INV | FES1162895425 | 155.23 | | 155.23 |
| 24/10/2022 | 30/11/2022 | INV | FES1162891794 | 251.06 | | 251.06 |

Subtotal: 354,949.79

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 86/119 |

Balance from Previous page: 354,949.79

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/10/2022 | 30/11/2022 | INV | FES1162891959 | 227.27 | | 227.27 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892108 | 179.27 | | 179.27 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892363 | 179.27 | | 179.27 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892393 | 195.90 | | 195.90 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892471 | 224.54 | | 224.54 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892560 | 180.32 | | 180.32 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892717 | 155.23 | | 155.23 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892824 | 97.74 | | 97.74 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892849 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892868 | 224.54 | | 224.54 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892944 | 224.54 | | 224.54 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892997 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162892998 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893002 | 317.95 | | 317.95 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893040 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893048 | 195.90 | | 195.90 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893212 | 224.54 | | 224.54 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893282 | 224.54 | | 224.54 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893173 | 180.32 | | 180.32 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893244 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893262 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893322 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893359 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893367 | 146.50 | | 146.50 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893384 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893387 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893415 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893451 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893475 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893487 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893490 | 111.80 | | 111.80 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893530 | 112.68 | | 112.68 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893543 | 132.88 | | 132.88 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893550 | 155.23 | | 155.23 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893635 | 177.13 | | 177.13 |

Subtotal: 361,200.74

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 87/119 |

Balance from Previous page: 361,200.74

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 24/10/2022 | 30/11/2022 | INV | RFES1162892511 | 62.59 | | 62.59 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893167 | 76.66 | | 76.66 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893462 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893675 | 62.59 | | 62.59 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893683 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893686 | 146.50 | | 146.50 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893728 | 195.90 | | 195.90 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893731 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893765 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893800 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893825 | 277.27 | | 277.27 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893828 | 195.90 | | 195.90 |
| 24/10/2022 | 30/11/2022 | INV | RFES1162892046 | 62.59 | | 62.59 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893866 | 247.96 | | 247.96 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893894 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893929 | 111.80 | | 111.80 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893958 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162893959 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894006 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894041 | 112.68 | | 112.68 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894047 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894065 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894108 | 224.54 | | 224.54 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894118 | 155.23 | | 155.23 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894134 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894136 | 112.68 | | 112.68 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894150 | 247.96 | | 247.96 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894169 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894174 | 195.90 | | 195.90 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894247 | 224.54 | | 224.54 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894485 | 177.13 | | 177.13 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894497 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894537 | 155.23 | | 155.23 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894560 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894615 | 146.50 | | 146.50 |

Subtotal: 366,839.76

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 88/119 |

Balance from Previous page: 366,839.76

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 24/10/2022 | 30/11/2022 | INV | RFES1162893582 | 62.59 | | 62.59 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894453 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894639 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894640 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894657 | 112.68 | | 112.68 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894695 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894773 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894783 | 97.74 | | 97.74 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894835 | 146.50 | | 146.50 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894858 | 76.66 | | 76.66 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894892 | 224.54 | | 224.54 |
| 24/10/2022 | 30/11/2022 | INV | FES1162894927 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162895007 | 180.32 | | 180.32 |
| 24/10/2022 | 30/11/2022 | INV | FES1162895049 | 195.90 | | 195.90 |
| 24/10/2022 | 30/11/2022 | INV | FES1162895071 | 160.97 | | 160.97 |
| 24/10/2022 | 30/11/2022 | INV | FES1162895135 | 358.64 | | 358.64 |
| 24/10/2022 | 30/11/2022 | INV | FES1162895186 | 112.68 | | 112.68 |
| 24/10/2022 | 30/11/2022 | INV | FES1162895208 | 195.90 | | 195.90 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896062 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896064 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896067 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896068 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896069 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896070 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896072 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896079 | 961.42 | | 961.42 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896080 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896081 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896082 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896084 | 180.21 | | 180.21 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896093 | 177.13 | | 177.13 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896094 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896095 | 186.51 | | 186.51 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896097 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896099 | 155.23 | | 155.23 |

Subtotal: 372,357.52

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 89/119 |

Balance from Previous page: 372,357.52

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 25/10/2022 | 30/11/2022 | INV | FES1162896102 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896106 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896114 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896117 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896120 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896121 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES162895946 | 160.97 | | 160.97 |
| 25/10/2022 | 30/11/2022 | INV | RFES1162895722 | 129.08 | | 129.08 |
| 25/10/2022 | 30/11/2022 | INV | RFES1162896056 | 125.58 | | 125.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162890239 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895752 | 139.56 | | 139.56 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895818 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895819 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895821 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895825 | 97.36 | | 97.36 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895826 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895827 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895828 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895829 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895830 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895831 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895832 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895833 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895834 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895835 | 92.61 | | 92.61 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895837 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895838 | 172.48 | | 172.48 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895840 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895842 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895848 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895849 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895851 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895852 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895853 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895855 | 199.27 | | 199.27 |

Subtotal: 375,519.69

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 90/119 |

Balance from Previous page: 375,519.69

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/10/2022 | 30/11/2022 | INV | FES1162895860 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895861 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895863 | 180.21 | | 180.21 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895864 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895866 | 180.21 | | 180.21 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895867 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895868 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895869 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895870 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895871 | 186.51 | | 186.51 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895872 | 160.97 | | 160.97 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895873 | 224.54 | | 224.54 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895874 | 180.21 | | 180.21 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895875 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895876 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895878 | 200.23 | | 200.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895879 | 180.21 | | 180.21 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895880 | 380.40 | | 380.40 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895881 | 186.51 | | 186.51 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895883 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895884 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895886 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895890 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895891 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895892 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895893 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895895 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895896 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895897 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895901 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895902 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895903 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895904 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895905 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895906 | 80.11 | | 80.11 |

Subtotal: 379,712.62

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 91/119 |

Balance from Previous page: 379,712.62

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/10/2022 | 30/11/2022 | INV | FES1162895907 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895908 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895909 | 360.39 | | 360.39 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895910 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895911 | 325.06 | | 325.06 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895913 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895914 | 295.44 | | 295.44 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895916 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895917 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895919 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895921 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895922 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895924 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895925 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895927 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895928 | 580.59 | | 580.59 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895929 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895930 | 180.21 | | 180.21 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895931 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895932 | 120.15 | | 120.15 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895933 | 139.56 | | 139.56 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895934 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895935 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895936 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895939 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895941 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895942 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895943 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895944 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895945 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895948 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895950 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895951 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895952 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895954 | 80.11 | | 80.11 |

Subtotal: 384,209.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 92/119 |

Balance from Previous page: 384,209.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/10/2022 | 30/11/2022 | INV | FES1162895955 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895956 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895957 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895959 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895960 | 172.48 | | 172.48 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895962 | 240.27 | | 240.27 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895965 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895966 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895967 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895970 | 180.21 | | 180.21 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895971 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895974 | 186.51 | | 186.51 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895975 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895976 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895977 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895978 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895980 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895982 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895983 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895984 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895985 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895986 | 505.75 | | 505.75 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895988 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895991 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895992 | 120.15 | | 120.15 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895993 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895994 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895995 | 200.23 | | 200.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895996 | 320.34 | | 320.34 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895997 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895998 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162895999 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896000 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896001 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896004 | 80.11 | | 80.11 |

Subtotal: 388,551.79

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 388,551.79

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/10/2022 | 30/11/2022 | INV | FES1162896005 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896006 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896007 | 112.68 | | 112.68 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896008 | 139.56 | | 139.56 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896009 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896010 | 330.49 | | 330.49 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896011 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896013 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896016 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896017 | 92.61 | | 92.61 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896018 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896019 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896020 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896021 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896022 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896023 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896024 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896025 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896026 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896027 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896029 | 112.68 | | 112.68 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896030 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896031 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896032 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896033 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896034 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896036 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896037 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896039 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896041 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896042 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896043 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896044 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896045 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896046 | 80.11 | | 80.11 |

Subtotal: 392,256.42

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 94/119 |

Balance from Previous page: 392,256.42

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/10/2022 | 30/11/2022 | INV | FES1162896047 | 155.23 | | 155.23 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896048 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896049 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896050 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896051 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896052 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896053 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896054 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896055 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896056 | 62.58 | | 62.58 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896057 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896058 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896059 | 80.11 | | 80.11 |
| 25/10/2022 | 30/11/2022 | INV | FES1162896060 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162895972 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162895989 | 160.20 | | 160.20 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896086 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896087 | 140.17 | | 140.17 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896088 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896089 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896096 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896098 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896103 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896104 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896105 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896107 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896109 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896112 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896113 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896115 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896116 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896118 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896119 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896122 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896123 | 80.11 | | 80.11 |

Subtotal: 395,308.07

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 95/119 |

Balance from Previous page: 395,308.07

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 26/10/2022 | 30/11/2022 | INV | FES1162896124 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896126 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896127 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896129 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896130 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896132 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896133 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896136 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896139 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896507 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896509 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896512 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | RFES1162895860 | 224.54 | | 224.54 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896143 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896144 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896147 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896148 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896149 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896150 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896151 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896153 | 180.21 | | 180.21 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896155 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896156 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896157 | 172.48 | | 172.48 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896158 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896159 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896160 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896162 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896163 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896164 | 100.13 | | 100.13 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896165 | 199.27 | | 199.27 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896166 | 786.16 | | 786.16 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896167 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896168 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896169 | 62.58 | | 62.58 |

Subtotal: 399,289.03

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 96/119 |

Balance from Previous page: 399,289.03

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/10/2022 | 30/11/2022 | INV | FES1162896170 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896171 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896173 | 380.40 | | 380.40 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896174 | 520.54 | | 520.54 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896175 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896176 | 160.20 | | 160.20 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896178 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896179 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896180 | 400.42 | | 400.42 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896181 | 186.51 | | 186.51 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896182 | 212.05 | | 212.05 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896183 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896184 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896185 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896186 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896187 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896188 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896189 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896190 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896191 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896193 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896194 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896195 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896198 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896200 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896201 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896210 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896213 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896214 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896215 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896218 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896219 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896220 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896221 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896222 | 80.11 | | 80.11 |

Subtotal: 403,529.95

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 403,529.95

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/10/2022 | 30/11/2022 | INV | FES1162896223 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896224 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896226 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896231 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896234 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896235 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896236 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896237 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896238 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896239 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896240 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896242 | 380.40 | | 380.40 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896244 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896245 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896246 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896251 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896252 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896253 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896255 | 220.25 | | 220.25 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896257 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896258 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896260 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896261 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896262 | 575.85 | | 575.85 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896263 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896264 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896266 | 380.40 | | 380.40 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896267 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896268 | 120.15 | | 120.15 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896269 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896272 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896273 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896274 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896276 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896277 | 80.11 | | 80.11 |

Subtotal: 407,727.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 407,727.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/10/2022 | 30/11/2022 | INV | FES1162896279 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896280 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896281 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896282 | 180.21 | | 180.21 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896283 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896284 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896285 | 180.21 | | 180.21 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896286 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896287 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896289 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896291 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896292 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896294 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896295 | 120.15 | | 120.15 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896296 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896298 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896299 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896300 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896301 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896302 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896305 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896307 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896308 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896309 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896311 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896312 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896313 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896314 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896315 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896317 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896320 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896321 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896322 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896323 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896324 | 62.58 | | 62.58 |

Subtotal: 410,694.43

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 410,694.43

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/10/2022 | 30/11/2022 | INV | FES1162896325 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896327 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896328 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896329 | 600.61 | | 600.61 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896330 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896331 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896332 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896333 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896334 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896335 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896336 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896337 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896338 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896340 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896341 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896342 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896344 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896346 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896348 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896349 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896350 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896351 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896354 | 186.51 | | 186.51 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896356 | 205.65 | | 205.65 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896357 | 231.20 | | 231.20 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896360 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896362 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896365 | 160.20 | | 160.20 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896367 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896368 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896369 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896370 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896373 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896374 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896375 | 80.11 | | 80.11 |

Subtotal: 414,639.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 100/119 |

Balance from Previous page: 414,639.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/10/2022 | 30/11/2022 | INV | FES1162896376 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896377 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896379 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896380 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896381 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896385 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896387 | 645.96 | | 645.96 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896389 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896390 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896392 | 301.43 | | 301.43 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896393 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896394 | 400.42 | | 400.42 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896395 | 225.33 | | 225.33 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896397 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896398 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896399 | 295.44 | | 295.44 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896400 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896401 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896402 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896404 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896405 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896407 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896409 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896410 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896417 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896419 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896420 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896423 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896425 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896426 | 269.22 | | 269.22 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896427 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896431 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896433 | 996.48 | | 996.48 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896434 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896435 | 85.10 | | 85.10 |

Subtotal: 420,064.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 101/119 |

Balance from Previous page: 420,064.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/10/2022 | 30/11/2022 | INV | FES1162896436 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896437 | 180.12 | | 180.12 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896439 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896441 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896442 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896443 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896445 | 160.20 | | 160.20 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896446 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896448 | 160.20 | | 160.20 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896451 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896455 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896456 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896458 | 160.97 | | 160.97 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896459 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896460 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896461 | 610.90 | | 610.90 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896462 | 200.23 | | 200.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896463 | 180.21 | | 180.21 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896464 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896466 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896467 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896468 | 112.68 | | 112.68 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896469 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896470 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896471 | 160.97 | | 160.97 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896472 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896473 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896475 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896477 | 155.23 | | 155.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896478 | 139.56 | | 139.56 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896480 | 160.97 | | 160.97 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896481 | 200.23 | | 200.23 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896482 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896483 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896484 | 62.58 | | 62.58 |

Subtotal: 424,517.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 102/119 |

Balance from Previous page: 424,517.17

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 26/10/2022 | 30/11/2022 | INV | FES1162896485 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896486 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896488 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896489 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896490 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896492 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896493 | 178.22 | | 178.22 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896495 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896496 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896499 | 62.58 | | 62.58 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896504 | 80.11 | | 80.11 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896505 | 277.63 | | 277.63 |
| 26/10/2022 | 30/11/2022 | INV | FES1162896506 | 80.11 | | 80.11 |
| 26/10/2022 | | CRED | 1200299880 | (226.58) | 226.58 | 0.00 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896510 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896511 | 186.51 | | 186.51 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896513 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896515 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896516 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896517 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896521 | 186.51 | | 186.51 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896522 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896523 | 120.15 | | 120.15 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896524 | 172.48 | | 172.48 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896527 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896528 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896529 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896530 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896531 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896532 | 320.34 | | 320.34 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896533 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896534 | 180.12 | | 180.12 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896535 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896536 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896537 | 155.23 | | 155.23 |

Subtotal: 428,307.11

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 103/119 |

Balance from Previous page: 428,307.11

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/10/2022 | 30/11/2022 | INV | FES1162896538 | 180.21 | | 180.21 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896539 | 112.68 | | 112.68 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896540 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896541 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896543 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896545 | 225.33 | | 225.33 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896546 | 681.01 | | 681.01 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896547 | 235.03 | | 235.03 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896548 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896550 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896551 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896552 | 160.20 | | 160.20 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896553 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896555 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896556 | 435.64 | | 435.64 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896557 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896558 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896559 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896560 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896562 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896563 | 320.34 | | 320.34 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896564 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896566 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896568 | 112.68 | | 112.68 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896569 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896571 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896573 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896574 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896575 | 160.20 | | 160.20 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896576 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896577 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896578 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896579 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896580 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896583 | 80.11 | | 80.11 |

Subtotal: 433,040.83

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| | | |
|--|----------------------|-------------------------|
| Customer Details | Document Type | Statement |
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 104/119 |

Balance from Previous page: 433,040.83

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/10/2022 | 30/11/2022 | INV | FES1162896584 | 380.40 | | 380.40 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896586 | 160.97 | | 160.97 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896587 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896588 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896590 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896591 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896592 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896593 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896594 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896596 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896597 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896598 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896599 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896600 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896601 | 120.15 | | 120.15 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896602 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896603 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896605 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896606 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896607 | 200.23 | | 200.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896608 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896610 | 600.61 | | 600.61 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896611 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896612 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896613 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896614 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896615 | 440.46 | | 440.46 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896616 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896617 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896618 | 172.48 | | 172.48 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896619 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896620 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896621 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896623 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896625 | 80.11 | | 80.11 |

Subtotal: 437,501.92

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 105/119 |

Balance from Previous page: 437,501.92

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/10/2022 | 30/11/2022 | INV | FES1162896626 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896627 | 160.20 | | 160.20 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896628 | 575.85 | | 575.85 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896629 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896630 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896633 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896635 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896636 | 120.15 | | 120.15 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896639 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896640 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896641 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896642 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896643 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896644 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896645 | 347.39 | | 347.39 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896646 | 240.27 | | 240.27 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896647 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896649 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896650 | 160.54 | | 160.54 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896652 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896653 | 160.20 | | 160.20 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896654 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896656 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896657 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896658 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896660 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896661 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896662 | 112.68 | | 112.68 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896663 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896664 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896665 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896666 | 172.48 | | 172.48 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896668 | 160.20 | | 160.20 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896671 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896673 | 62.58 | | 62.58 |

Subtotal: 441,944.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 106/119 |

Balance from Previous page: 441,944.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/10/2022 | 30/11/2022 | INV | FES1162896674 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896675 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896676 | 112.68 | | 112.68 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896677 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896678 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896679 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896680 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896681 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896688 | 575.85 | | 575.85 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896689 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896690 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896691 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896692 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896693 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896694 | 295.44 | | 295.44 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896695 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896697 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896698 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896699 | 112.68 | | 112.68 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896700 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896701 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896702 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896703 | 139.56 | | 139.56 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896704 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896705 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896706 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896709 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896710 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896711 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896713 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896717 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896721 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896722 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896724 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896727 | 80.11 | | 80.11 |

Subtotal: 445,674.62

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 445,674.62

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/10/2022 | 30/11/2022 | INV | FES1162896728 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896729 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896730 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896731 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896739 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896741 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896742 | 112.68 | | 112.68 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896743 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896748 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896759 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896765 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896766 | 225.33 | | 225.33 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896767 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896768 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896770 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896771 | 120.15 | | 120.15 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896772 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896773 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896775 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896783 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896784 | 112.68 | | 112.68 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896785 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896788 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896789 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896790 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896793 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896794 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896795 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896796 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896798 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896799 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896802 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896803 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896804 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896805 | 79.83 | | 79.83 |

Subtotal: 449,206.84

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 449,206.84

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 27/10/2022 | 30/11/2022 | INV | FES1162896806 | 681.01 | | 681.01 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896807 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896820 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896823 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896824 | 243.97 | | 243.97 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896825 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896827 | 186.51 | | 186.51 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896840 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896850 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896851 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896858 | 62.58 | | 62.58 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896860 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896869 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896871 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896872 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896873 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896874 | 180.21 | | 180.21 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896878 | 80.11 | | 80.11 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896882 | 155.23 | | 155.23 |
| 27/10/2022 | 30/11/2022 | INV | FES1162896895 | 180.21 | | 180.21 |
| 27/10/2022 | 30/11/2022 | INV | RFES1162895659 | 125.58 | | 125.58 |
| 27/10/2022 | 30/11/2022 | INV | RFES1162896080 | 224.54 | | 224.54 |
| 28/10/2022 | 30/11/2022 | INV | 009942045314 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | 009942045315 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | 009942045316 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | 009942045317 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | 009942045318 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | 009942045319 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | 009942045320 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896371 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896572 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896589 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896659 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896667 | 202.49 | | 202.49 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896696 | 80.11 | | 80.11 |

Subtotal: 453,965.23

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 453,965.23

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/10/2022 | 30/11/2022 | INV | FES1162896712 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896714 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896715 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896716 | 112.68 | | 112.68 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896718 | 420.44 | | 420.44 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896719 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896725 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896735 | 277.29 | | 277.29 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896736 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896737 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896738 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896740 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896749 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896750 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896753 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896754 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896755 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896756 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896757 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896760 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896761 | 112.68 | | 112.68 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896763 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896769 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896774 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896776 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896777 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896778 | 231.20 | | 231.20 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896779 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896780 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896782 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896791 | 240.27 | | 240.27 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896792 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896811 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896815 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896816 | 80.11 | | 80.11 |

Subtotal: 457,675.45

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 457,675.45

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/10/2022 | 30/11/2022 | INV | FES1162896817 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896819 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896831 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896832 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896833 | 786.16 | | 786.16 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896834 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896837 | 112.68 | | 112.68 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896841 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896845 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896846 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896849 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896852 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896854 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896855 | 120.15 | | 120.15 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896856 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896857 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896859 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896861 | 120.15 | | 120.15 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896862 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896864 | 136.07 | | 136.07 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896865 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896866 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896867 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896868 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896870 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896875 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896876 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896877 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896879 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896881 | 225.33 | | 225.33 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896884 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896886 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896887 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896888 | 180.21 | | 180.21 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896892 | 62.58 | | 62.58 |

Subtotal: 461,539.16

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 111/119 |

Balance from Previous page: 461,539.16

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/10/2022 | 30/11/2022 | INV | FES1162896896 | 92.61 | | 92.61 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896898 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896900 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896901 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896902 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896903 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896904 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896906 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896907 | 85.10 | | 85.10 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896909 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896910 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896912 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896913 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896914 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896915 | 100.13 | | 100.13 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896916 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896917 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896919 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896920 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896921 | 231.20 | | 231.20 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896922 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896923 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896924 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896925 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896926 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896928 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896930 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896932 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896933 | 125.58 | | 125.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896934 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896936 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896937 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896938 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896941 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896942 | 120.15 | | 120.15 |

Subtotal: 464,649.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 112/119 |

Balance from Previous page: 464,649.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/10/2022 | 30/11/2022 | INV | FES1162896943 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896945 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896946 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896947 | 160.20 | | 160.20 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896948 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896949 | 112.68 | | 112.68 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896952 | 240.27 | | 240.27 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896953 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896954 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896955 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896956 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896957 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896958 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896959 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896960 | 280.30 | | 280.30 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896963 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896965 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896966 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896967 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896968 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896969 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896970 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896971 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896972 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896973 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896974 | 167.53 | | 167.53 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896975 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896976 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896980 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896987 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896991 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896992 | 260.29 | | 260.29 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896993 | 400.42 | | 400.42 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896994 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896995 | 80.11 | | 80.11 |

Subtotal: 468,842.43

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 113/119 |

Balance from Previous page: 468,842.43

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 28/10/2022 | 30/11/2022 | INV | FES1162896996 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896997 | 120.15 | | 120.15 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896998 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162896999 | 160.20 | | 160.20 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897000 | 645.96 | | 645.96 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897001 | 62.58 | | 62.58 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897002 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897003 | 155.23 | | 155.23 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897005 | 80.11 | | 80.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897006 | 220.25 | | 220.25 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897007 | 100.13 | | 100.13 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897008 | 751.11 | | 751.11 |
| 28/10/2022 | 30/11/2022 | INV | FES1162897009 | 320.34 | | 320.34 |
| 28/10/2022 | 30/11/2022 | INV | RFES1162894815 | 160.97 | | 160.97 |
| 28/10/2022 | 30/11/2022 | INV | RFES1162895055 | 160.97 | | 160.97 |
| 28/10/2022 | 30/11/2022 | INV | RFES1162895624 | 160.97 | | 160.97 |
| 28/10/2022 | 30/11/2022 | INV | RFES1162895661 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895341 | 104.77 | | 104.77 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896061 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896065 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896078 | 177.13 | | 177.13 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896092 | 177.13 | | 177.13 |
| 31/10/2022 | 30/11/2022 | INV | RFES1162895428 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896012 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896085 | 195.90 | | 195.90 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896090 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | RFES1162896031 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896544 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896554 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896561 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162893162 | 218.43 | | 218.43 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897028 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897033 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897035 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897037 | 62.58 | | 62.58 |

Subtotal: 474,691.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 114/119 |

Balance from Previous page: 474,691.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/10/2022 | 30/11/2022 | INV | FES1162897038 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897039 | 186.51 | | 186.51 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897040 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897041 | 200.23 | | 200.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897042 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897043 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897046 | 249.85 | | 249.85 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897047 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897048 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897049 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897050 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897051 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897052 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897053 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897062 | 505.75 | | 505.75 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897063 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897065 | 97.36 | | 97.36 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897066 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897067 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897069 | 240.27 | | 240.27 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897070 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897072 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897074 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897075 | 160.20 | | 160.20 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897076 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897077 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897078 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897079 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897080 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897081 | 505.75 | | 505.75 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897082 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897083 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897085 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897089 | 120.15 | | 120.15 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897090 | 80.11 | | 80.11 |

Subtotal: 479,721.88

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 115/119 |

Balance from Previous page: 479,721.88

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/10/2022 | 30/11/2022 | INV | FES1162897091 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897092 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897093 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897094 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897095 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897096 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897097 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897098 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897099 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897100 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897101 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897102 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897103 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897104 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897105 | 160.20 | | 160.20 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897106 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897107 | 365.54 | | 365.54 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897108 | 120.15 | | 120.15 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897109 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897111 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897112 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897114 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897115 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897116 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897117 | 295.44 | | 295.44 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897118 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897119 | 205.65 | | 205.65 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897120 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897121 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897122 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897123 | 120.15 | | 120.15 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897124 | 120.15 | | 120.15 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897127 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897129 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897131 | 62.58 | | 62.58 |

Subtotal: 483,645.25

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 483,645.25

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/10/2022 | 30/11/2022 | INV | FES1162897132 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897133 | 224.54 | | 224.54 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897135 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897136 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897137 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897138 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897139 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897140 | 120.15 | | 120.15 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897141 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897142 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897143 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897144 | 85.10 | | 85.10 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897145 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897146 | 661.37 | | 661.37 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897147 | 360.39 | | 360.39 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897148 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897149 | 200.23 | | 200.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897150 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897152 | 180.21 | | 180.21 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897153 | 256.74 | | 256.74 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897154 | 139.56 | | 139.56 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897155 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897156 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897157 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897158 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897159 | 139.56 | | 139.56 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897161 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897163 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897165 | 132.57 | | 132.57 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897166 | 258.05 | | 258.05 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897167 | 218.43 | | 218.43 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897169 | 180.21 | | 180.21 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897170 | 249.85 | | 249.85 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897173 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897177 | 365.54 | | 365.54 |

Subtotal: 489,169.15

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 117/119 |

Balance from Previous page: 489,169.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 31/10/2022 | 30/11/2022 | INV | FES1162897178 | 200.23 | | 200.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897179 | 180.21 | | 180.21 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897181 | 180.21 | | 180.21 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897182 | 240.27 | | 240.27 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897183 | 330.49 | | 330.49 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897184 | 180.21 | | 180.21 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897185 | 125.58 | | 125.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897186 | 85.10 | | 85.10 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897188 | 610.90 | | 610.90 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897190 | 190.28 | | 190.28 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897191 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897192 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897194 | 180.21 | | 180.21 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897195 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897197 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897199 | 180.21 | | 180.21 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897200 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897201 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897202 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897204 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897205 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897206 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897207 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897210 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | RFES1162895252 | 125.58 | | 125.58 |
| 31/10/2022 | 30/11/2022 | INV | RFES1162895748 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895402 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895434 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895484 | 214.14 | | 214.14 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895556 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895634 | 146.50 | | 146.50 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895683 | 194.38 | | 194.38 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895687 | 146.50 | | 146.50 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895722 | 118.83 | | 118.83 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895800 | 160.97 | | 160.97 |

Subtotal: 494,510.07

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
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Balance from Previous page: 494,510.07

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 31/10/2022 | 30/11/2022 | INV | FES1162895822 | 281.77 | | 281.77 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895865 | 132.88 | | 132.88 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895877 | 92.61 | | 92.61 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895882 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895898 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895938 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895987 | 111.80 | | 111.80 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896172 | 160.97 | | 160.97 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896177 | 224.54 | | 224.54 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896211 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896216 | 132.88 | | 132.88 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896230 | 104.77 | | 104.77 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896326 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896343 | 224.54 | | 224.54 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896345 | 177.13 | | 177.13 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896415 | 146.50 | | 146.50 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896452 | 112.68 | | 112.68 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896454 | 177.13 | | 177.13 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896672 | 177.13 | | 177.13 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896758 | 97.74 | | 97.74 |
| 31/10/2022 | 30/11/2022 | INV | RFES1162895609 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896893 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896894 | 107.62 | | 107.62 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896918 | 172.48 | | 172.48 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896983 | 111.80 | | 111.80 |
| 31/10/2022 | 30/11/2022 | INV | 009942045313 | 186.51 | | 186.51 |
| 31/10/2022 | 30/11/2022 | INV | 009942045321 | 380.40 | | 380.40 |
| 31/10/2022 | 30/11/2022 | INV | FES1162892138 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162893240 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162893380 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895082 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162895084 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896310 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162896453 | 249.85 | | 249.85 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897011 | 80.11 | | 80.11 |

Subtotal: 499,467.26

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Phone: +27 87 291 2094
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E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2022 |
| | Account No. | C17924 |
| | Period | 01/10/2022 : 31/10/2022 |
| | Page | 119/119 |

Balance from Previous page: 499,467.26

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 31/10/2022 | 30/11/2022 | INV | FES1162897015 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897016 | 62.58 | | 62.58 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897017 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897018 | 240.27 | | 240.27 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897019 | 280.30 | | 280.30 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897021 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897022 | 80.11 | | 80.11 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897023 | 1,206.79 | | 1,206.79 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897025 | 155.23 | | 155.23 |
| 31/10/2022 | 30/11/2022 | INV | FES1162897026 | 62.58 | | 62.58 |

Subtotal: 501,795.45

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | -289.75 | -66.88 | 0.00 | -226.57 | 502,378.65 ZAR | 501,795.45 |