

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 1/116 |

Balance Brought Forward: 368,290.43
Allocated to Previous Months: -368,559.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162720080 | 101.38 | | 101.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720082 | 105.88 | | 105.88 |
| 04/11/2019 | 30/12/2019 | INV | 009939460142 | 114.99 | | 114.99 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720505 | 105.88 | | 105.88 |
| 04/11/2019 | 30/12/2019 | INV | 009935712104 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720542 | 291.15 | | 291.15 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720590 | 101.92 | | 101.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720630 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720631 | 50.97 | | 50.97 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720635 | 83.70 | | 83.70 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720636 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720638 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720639 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720644 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720645 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720647 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720651 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720652 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720653 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720654 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720655 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720656 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720657 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720658 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720659 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720662 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720663 | 138.37 | | 138.37 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720665 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720666 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720668 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720670 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720671 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720672 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720676 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720677 | 58.26 | | 58.26 |

Subtotal: 2,583.53

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

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Bank Name: NEDBANK
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Acc No.: 1232102105

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

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| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 2,583.53

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162720678 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720679 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720680 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720681 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720682 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720683 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720684 | 218.37 | | 218.37 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720685 | 480.36 | | 480.36 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720687 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720698 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720700 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720703 | 101.92 | | 101.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720705 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720707 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720712 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720713 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720714 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720715 | 101.92 | | 101.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720716 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720717 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720718 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720719 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720734 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720737 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720740 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720741 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720744 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720745 | 232.92 | | 232.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720750 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720751 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720752 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720755 | 294.10 | | 294.10 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720757 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720766 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720767 | 58.26 | | 58.26 |

Subtotal: 5,871.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

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| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 5,871.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162720768 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720770 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720771 | 67.33 | | 67.33 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720772 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720773 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720775 | 50.97 | | 50.97 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720777 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720778 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720780 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720781 | 110.98 | | 110.98 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720782 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720783 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720785 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720787 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720789 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720791 | 145.59 | | 145.59 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720797 | 81.93 | | 81.93 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720798 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720800 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720802 | 444.28 | | 444.28 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720805 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720806 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720807 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720808 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720811 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720812 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720813 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720814 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720815 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720817 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720818 | 320.25 | | 320.25 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720820 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720821 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720822 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720823 | 58.26 | | 58.26 |

Subtotal: 8,953.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

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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 | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 8,953.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162720824 | 294.10 | | 294.10 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720825 | 89.15 | | 89.15 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720826 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720827 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720828 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720830 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720831 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720832 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720833 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720835 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720837 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720838 | 101.92 | | 101.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720839 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720841 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720843 | 50.97 | | 50.97 |
| 04/11/2019 | 30/12/2019 | INV | FES116221003 | 78.25 | | 78.25 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720733 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720846 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720847 | 265.83 | | 265.83 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720848 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720850 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720851 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720853 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720854 | 189.26 | | 189.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720855 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720856 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720857 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720858 | 174.71 | | 174.71 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720859 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720861 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720885 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720886 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720887 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720888 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720889 | 240.34 | | 240.34 |

Subtotal: 12,071.58

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

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| | Page | 5/116 |

Balance from Previous page: 12,071.58

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162720890 | 163.86 | | 163.86 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720891 | 138.37 | | 138.37 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720892 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720893 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720894 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720895 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720896 | 138.37 | | 138.37 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720897 | 189.36 | | 189.36 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720898 | 138.37 | | 138.37 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720899 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720900 | 67.33 | | 67.33 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720901 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720902 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720903 | 138.37 | | 138.37 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720904 | 480.36 | | 480.36 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720905 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720906 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720907 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720908 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720909 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720910 | 81.93 | | 81.93 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720911 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720912 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720913 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720914 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720915 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720916 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720917 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720918 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720919 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720920 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720921 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720922 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720923 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720924 | 72.82 | | 72.82 |

Subtotal: 15,388.48

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

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 Corner Gewel and Hulley street
 Isando 1600

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 6/116 |

Balance from Previous page: 15,388.48

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162720925 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720926 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720927 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720928 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720929 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720930 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720931 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720932 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720933 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720934 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720935 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720937 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720938 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720939 | 138.24 | | 138.24 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720940 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720941 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720942 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720943 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720944 | 132.79 | | 132.79 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720945 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720862 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720863 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720864 | 72.80 | | 72.80 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720865 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720866 | 101.92 | | 101.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720867 | 203.81 | | 203.81 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720868 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720869 | 56.43 | | 56.43 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720870 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720871 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720872 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720873 | 247.48 | | 247.48 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720875 | 334.81 | | 334.81 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720876 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720878 | 50.97 | | 50.97 |

Subtotal: 18,550.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 7/116 |

Balance from Previous page: 18,550.17

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162720879 | 101.92 | | 101.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720880 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720883 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720946 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720947 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720948 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720949 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720950 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720951 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720952 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720953 | 100.06 | | 100.06 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720954 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720955 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720956 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720957 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720958 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720959 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720963 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720965 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720967 | 56.43 | | 56.43 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720968 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720969 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720971 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720974 | 81.93 | | 81.93 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720978 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720980 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720981 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720987 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720988 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720989 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720991 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720995 | 131.04 | | 131.04 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720996 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720998 | 131.04 | | 131.04 |
| 04/11/2019 | 30/12/2019 | INV | FES1162720999 | 116.43 | | 116.43 |

Subtotal: 21,016.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 8/116 |

Balance from Previous page: 21,016.82

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162721001 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721004 | 67.33 | | 67.33 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721007 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721008 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721010 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721012 | 89.15 | | 89.15 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721015 | 56.43 | | 56.43 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721016 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721020 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721021 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721022 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721023 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721024 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721025 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721026 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721029 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721031 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721032 | 101.92 | | 101.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721033 | 480.36 | | 480.36 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721034 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721036 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721038 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721041 | 342.31 | | 342.31 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721042 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721043 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721045 | 393.29 | | 393.29 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721046 | 265.83 | | 265.83 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721048 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721049 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721050 | 203.81 | | 203.81 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721054 | 94.61 | | 94.61 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721057 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721068 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721070 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721072 | 58.26 | | 58.26 |

Subtotal: 24,697.62

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 9/116 |

Balance from Previous page: 24,697.62

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162721073 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721075 | 305.69 | | 305.69 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721076 | 407.58 | | 407.58 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721079 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721094 | 553.14 | | 553.14 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721095 | 81.93 | | 81.93 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721096 | 131.04 | | 131.04 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721098 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721101 | 320.25 | | 320.25 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721106 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721107 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721110 | 189.36 | | 189.36 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721111 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721112 | 50.97 | | 50.97 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721116 | 81.93 | | 81.93 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721120 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721121 | 101.92 | | 101.92 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721122 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721123 | 145.59 | | 145.59 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721124 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721125 | 116.48 | | 116.48 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721081 | 87.38 | | 87.38 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721085 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721089 | 145.59 | | 145.59 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721090 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721091 | 81.93 | | 81.93 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721093 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721126 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721127 | 218.37 | | 218.37 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721128 | 160.15 | | 160.15 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721129 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721130 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721131 | 94.61 | | 94.61 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721134 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721136 | 174.71 | | 174.71 |

Subtotal: 29,122.10

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 10/116 |

Balance from Previous page: 29,122.10

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 04/11/2019 | 30/12/2019 | INV | FES1162721138 | 61.88 | | 61.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721140 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721142 | 45.52 | | 45.52 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721153 | 72.82 | | 72.82 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721155 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721159 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721161 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721166 | 112.88 | | 112.88 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721168 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721171 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES1162721172 | 58.26 | | 58.26 |
| 04/11/2019 | 30/12/2019 | INV | FES11627251058 | 320.25 | | 320.25 |
| 04/11/2019 | 30/12/2019 | INV | FES116720877 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162720399 | 105.88 | | 105.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721047 | 170.50 | | 170.50 |
| 05/11/2019 | 30/12/2019 | INV | 009935723477 | 524.02 | | 524.02 |
| 05/11/2019 | 30/12/2019 | INV | FES1162711283 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162720086 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162720840 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162720977 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162720997 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721011 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721018 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721019 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721040 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721059 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721060 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721064 | 154.61 | | 154.61 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721083 | 94.61 | | 94.61 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721092 | 94.61 | | 94.61 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721105 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721113 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721117 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721132 | 101.92 | | 101.92 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721143 | 58.26 | | 58.26 |

Subtotal: 32,368.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 11/116 |

Balance from Previous page: 32,368.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 05/11/2019 | 30/12/2019 | INV | FES1162721157 | 56.43 | | 56.43 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721158 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721160 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721164 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721169 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721170 | 276.59 | | 276.59 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721175 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721176 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721177 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721178 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721179 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721182 | 465.81 | | 465.81 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721183 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721184 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721185 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721186 | 538.58 | | 538.58 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721189 | 494.91 | | 494.91 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721190 | 509.47 | | 509.47 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721192 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721194 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721195 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721196 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721225 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721197 | 116.48 | | 116.48 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721198 | 116.48 | | 116.48 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721199 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721200 | 116.48 | | 116.48 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721201 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721202 | 61.88 | | 61.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721203 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721204 | 101.92 | | 101.92 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721205 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721206 | 131.04 | | 131.04 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721207 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721208 | 45.52 | | 45.52 |

Subtotal: 36,858.91

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 12/116 |

Balance from Previous page: 36,858.91

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 05/11/2019 | 30/12/2019 | INV | FES1162721209 | 101.92 | | 101.92 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721210 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721216 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721219 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721221 | 116.43 | | 116.43 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721222 | 174.71 | | 174.71 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721224 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721252 | 189.26 | | 189.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721254 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721255 | 667.05 | | 667.05 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721256 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721257 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721258 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721262 | 203.81 | | 203.81 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721263 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721265 | 87.38 | | 87.38 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721266 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721270 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721271 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721272 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721273 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721274 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721275 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721276 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721281 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721283 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721285 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721286 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721287 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721289 | 72.80 | | 72.80 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721294 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721297 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721228 | 189.36 | | 189.36 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721229 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721232 | 45.52 | | 45.52 |

Subtotal: 40,347.56

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 13/116 |

Balance from Previous page: 40,347.56

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 05/11/2019 | 30/12/2019 | INV | FES1162721233 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721236 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721238 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721239 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721240 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721241 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721242 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721243 | 87.38 | | 87.38 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721246 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721247 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721248 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721249 | 149.16 | | 149.16 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721250 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721251 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721298 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721299 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721300 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721302 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721307 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721308 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721309 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721310 | 72.82 | | 72.82 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721311 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721313 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721315 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721316 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721318 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721319 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721320 | 509.47 | | 509.47 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721321 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721322 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721324 | 305.69 | | 305.69 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721326 | 81.93 | | 81.93 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721327 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721329 | 58.26 | | 58.26 |

Subtotal: 43,440.20

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 14/116 |

Balance from Previous page: 43,440.20

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 05/11/2019 | 30/12/2019 | INV | FES1162721330 | 240.34 | | 240.34 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721332 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721333 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721334 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721335 | 72.82 | | 72.82 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721336 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721337 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721338 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721339 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721341 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721365 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721366 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721343 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721349 | 45.52 | | 45.52 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721353 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721354 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721360 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721363 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721364 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721368 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721369 | 214.84 | | 214.84 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721373 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721375 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721377 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721378 | 203.81 | | 203.81 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721379 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721380 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721381 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721382 | 101.92 | | 101.92 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721384 | 58.26 | | 58.26 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721386 | 112.88 | | 112.88 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721389 | 131.04 | | 131.04 |
| 05/11/2019 | 30/12/2019 | INV | FES1162721393 | 58.26 | | 58.26 |
| 06/11/2019 | 30/12/2019 | INV | 009939474002 | 125.02 | | 125.02 |
| 06/11/2019 | 30/12/2019 | INV | 019911311437 | 125.02 | | 125.02 |

Subtotal: 46,311.79

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 15/116 |

Balance from Previous page: 46,311.79

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/11/2019 | 30/12/2019 | INV | FES1162720882 | 98.65 | | 98.65 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721167 | 125.02 | | 125.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721218 | 104.13 | | 104.13 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721325 | 283.33 | | 283.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721371 | 87.68 | | 87.68 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721388 | 125.02 | | 125.02 |
| 06/11/2019 | 30/12/2019 | INV | 009935723478 | 246.46 | | 246.46 |
| 06/11/2019 | 30/12/2019 | INV | FES1162711120 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162719829 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162720543 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721317 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721328 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721342 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721345 | 217.47 | | 217.47 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721352 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721356 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721357 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721359 | 56.19 | | 56.19 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721361 | 72.48 | | 72.48 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721362 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721367 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721372 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721374 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721385 | 536.36 | | 536.36 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721387 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721391 | 143.11 | | 143.11 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721394 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721395 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721396 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721399 | 137.68 | | 137.68 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721400 | 231.96 | | 231.96 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721401 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721402 | 173.98 | | 173.98 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721403 | 72.52 | | 72.52 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721404 | 58.02 | | 58.02 |

Subtotal: 50,147.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 16/116 |

Balance from Previous page: 50,147.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/11/2019 | 30/12/2019 | INV | FES1162721405 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721406 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721407 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721411 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721412 | 231.96 | | 231.96 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721413 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721414 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721415 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721416 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721417 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721419 | 260.95 | | 260.95 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721421 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721422 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721423 | 72.52 | | 72.52 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721424 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721426 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721427 | 56.19 | | 56.19 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721428 | 126.81 | | 126.81 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721429 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721430 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721431 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721432 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721433 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721434 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721437 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721439 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721440 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721441 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721442 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721443 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721446 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721447 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721448 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721449 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721450 | 58.02 | | 58.02 |

Subtotal: 52,656.96

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 17/116 |

Balance from Previous page: 52,656.96

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/11/2019 | 30/12/2019 | INV | FES1162721451 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721452 | 87.01 | | 87.01 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721454 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721455 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721456 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721457 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721458 | 116.00 | | 116.00 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721459 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721460 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721461 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721462 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721464 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721465 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721466 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721467 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721468 | 101.51 | | 101.51 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721469 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721471 | 101.51 | | 101.51 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721472 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721474 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721475 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721477 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721478 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721479 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721480 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721482 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721484 | 87.01 | | 87.01 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721487 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721488 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721489 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721491 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721492 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721493 | 50.76 | | 50.76 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721494 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721496 | 58.02 | | 58.02 |

Subtotal: 54,901.48

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 18/116 |

Balance from Previous page: 54,901.48

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/11/2019 | 30/12/2019 | INV | FES1162721499 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721500 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721501 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721502 | 50.76 | | 50.76 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721503 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721504 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721505 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721508 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721509 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721510 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721511 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721512 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721513 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721514 | 56.19 | | 56.19 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721515 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721516 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721518 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721519 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721520 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721522 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721523 | 264.73 | | 264.73 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721524 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721525 | 202.98 | | 202.98 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721526 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721527 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721531 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721532 | 137.80 | | 137.80 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721537 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721538 | 72.52 | | 72.52 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721540 | 87.01 | | 87.01 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721541 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721542 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721544 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721548 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721550 | 58.02 | | 58.02 |

Subtotal: 57,543.08

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 19/116 |

Balance from Previous page: 57,543.08

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/11/2019 | 30/12/2019 | INV | FES1162721551 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721553 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721554 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721555 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721562 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721564 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721565 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721567 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721569 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721571 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721572 | 81.59 | | 81.59 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721573 | 137.80 | | 137.80 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721575 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721576 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721577 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721615 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721616 | 163.19 | | 163.19 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721617 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721619 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721620 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721621 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721622 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721623 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721624 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721625 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721626 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721627 | 202.98 | | 202.98 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721628 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721630 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721631 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721632 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721633 | 173.98 | | 173.98 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721580 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721581 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721582 | 58.02 | | 58.02 |

Subtotal: 60,213.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 20/116 |

Balance from Previous page: 60,213.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/11/2019 | 30/12/2019 | INV | FES1162721583 | 87.01 | | 87.01 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721585 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721586 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721588 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721589 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721591 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721593 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721595 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721596 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721598 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721599 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721601 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721602 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721603 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721604 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721607 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721609 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721610 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721612 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721613 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721634 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721635 | 56.19 | | 56.19 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721637 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721640 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721641 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721642 | 101.51 | | 101.51 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721643 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721645 | 130.49 | | 130.49 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721647 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721651 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721652 | 116.00 | | 116.00 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721653 | 67.06 | | 67.06 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721655 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721657 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721658 | 50.42 | | 50.42 |

Subtotal: 62,562.93

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 21/116 |

Balance from Previous page: 62,562.93

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/11/2019 | 30/12/2019 | INV | FES1162721659 | 72.52 | | 72.52 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721660 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721661 | 420.39 | | 420.39 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721665 | 72.52 | | 72.52 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721666 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721668 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721669 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721670 | 56.19 | | 56.19 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721671 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721673 | 173.98 | | 173.98 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721676 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721677 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721678 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721679 | 132.24 | | 132.24 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721680 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721682 | 492.87 | | 492.87 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721683 | 112.41 | | 112.41 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721684 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721685 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721687 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721690 | 72.48 | | 72.48 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721691 | 58.02 | | 58.02 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721693 | 246.46 | | 246.46 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721699 | 101.51 | | 101.51 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721703 | 56.19 | | 56.19 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721705 | 72.52 | | 72.52 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721706 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721707 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721709 | 45.33 | | 45.33 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721712 | 442.44 | | 442.44 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721713 | 56.19 | | 56.19 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721727 | 87.01 | | 87.01 |
| 06/11/2019 | 30/12/2019 | INV | FES1162721965 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162720836 | 146.94 | | 146.94 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721383 | 135.46 | | 135.46 |

Subtotal: 66,532.23

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 22/116 |

Balance from Previous page: 66,532.23

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 07/11/2019 | 30/12/2019 | INV | FES1162721549 | 190.64 | | 190.64 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721646 | 185.55 | | 185.55 |
| 07/11/2019 | 30/12/2019 | INV | 009935712102 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | 009935712103 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | 009939131794 | 135.99 | | 135.99 |
| 07/11/2019 | 30/12/2019 | INV | FES1162710017 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162711473 | 83.35 | | 83.35 |
| 07/11/2019 | 30/12/2019 | INV | FES1162711876 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162712465 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162712756 | 67.06 | | 67.06 |
| 07/11/2019 | 30/12/2019 | INV | FES1162713472 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162714316 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162714612 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES11627211965 | 173.98 | | 173.98 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721410 | 304.44 | | 304.44 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721688 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721692 | 101.51 | | 101.51 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721700 | 99.65 | | 99.65 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721702 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721708 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721710 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721715 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721716 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721717 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721718 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721719 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721721 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721723 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721726 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721728 | 60.58 | | 60.58 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721731 | 83.35 | | 83.35 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721732 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721735 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721736 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721737 | 202.98 | | 202.98 |

Subtotal: 69,639.18

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 23/116 |

Balance from Previous page: 69,639.18

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/11/2019 | 30/12/2019 | INV | FES1162721738 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721739 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721740 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721741 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721745 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721746 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721747 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721748 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721749 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721750 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721751 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721754 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721755 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721756 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721757 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721758 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721761 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721762 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721763 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721767 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721768 | 188.47 | | 188.47 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721769 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721771 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721772 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721773 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721774 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721775 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721776 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721777 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721778 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721779 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721780 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721781 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721782 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721784 | 163.19 | | 163.19 |

Subtotal: 72,132.14

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 24/116 |

Balance from Previous page: 72,132.14

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/11/2019 | 30/12/2019 | INV | FES1162721785 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721786 | 72.52 | | 72.52 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721787 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721788 | 72.52 | | 72.52 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721790 | 231.96 | | 231.96 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721792 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721793 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721795 | 72.48 | | 72.48 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721800 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721801 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721803 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721806 | 246.46 | | 246.46 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721807 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721809 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721810 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721812 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721814 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721815 | 87.01 | | 87.01 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721816 | 61.63 | | 61.63 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721818 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721820 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721821 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721822 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721823 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721825 | 132.24 | | 132.24 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721827 | 130.49 | | 130.49 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721828 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721829 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721834 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721835 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721836 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721838 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721839 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721840 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721841 | 58.02 | | 58.02 |

Subtotal: 74,809.62

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 25/116 |

Balance from Previous page: 74,809.62

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/11/2019 | 30/12/2019 | INV | FES1162721845 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721846 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721847 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721849 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721855 | 101.51 | | 101.51 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721856 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721857 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721859 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721861 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721864 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721865 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721866 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721867 | 376.91 | | 376.91 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721875 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721878 | 275.45 | | 275.45 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721879 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721880 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721881 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721882 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721883 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721884 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721885 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721886 | 159.48 | | 159.48 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721887 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721888 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721889 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721890 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721891 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721892 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721893 | 143.11 | | 143.11 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721895 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721898 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721958 | 159.48 | | 159.48 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721961 | 101.51 | | 101.51 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721962 | 58.02 | | 58.02 |

Subtotal: 77,807.84

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 26/116 |

Balance from Previous page: 77,807.84

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/11/2019 | 30/12/2019 | INV | FES1162721963 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721964 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721967 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721968 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721970 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721971 | 56.19 | | 56.19 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721972 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721973 | 130.49 | | 130.49 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721974 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721899 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721900 | 112.41 | | 112.41 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721901 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721902 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721904 | 101.51 | | 101.51 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721906 | 72.52 | | 72.52 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721908 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721909 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721910 | 72.52 | | 72.52 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721911 | 87.01 | | 87.01 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721912 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721913 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721914 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721915 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721916 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721917 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721919 | 391.67 | | 391.67 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721922 | 86.01 | | 86.01 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721924 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721927 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721929 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721934 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721935 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721936 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721938 | 105.09 | | 105.09 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721941 | 58.02 | | 58.02 |

Subtotal: 80,446.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 27/116 |

Balance from Previous page: 80,446.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 07/11/2019 | 30/12/2019 | INV | FES1162721944 | 87.01 | | 87.01 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721945 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721949 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721951 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721954 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721956 | 77.92 | | 77.92 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721975 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721976 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721978 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721979 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721980 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721982 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721983 | 45.33 | | 45.33 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721984 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721985 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721986 | 81.59 | | 81.59 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721988 | 116.00 | | 116.00 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721989 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721990 | 87.01 | | 87.01 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721991 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721992 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721994 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721997 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162721999 | 213.96 | | 213.96 |
| 07/11/2019 | 30/12/2019 | INV | FES1162722003 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES1162722005 | 58.02 | | 58.02 |
| 07/11/2019 | 30/12/2019 | INV | FES11627251953 | 115.94 | | 115.94 |
| 08/11/2019 | 30/12/2019 | INV | 029908346760 | 114.53 | | 114.53 |
| 08/11/2019 | 30/12/2019 | INV | FES1162721824 | 200.81 | | 200.81 |
| 08/11/2019 | 30/12/2019 | INV | FES1162721826 | 175.38 | | 175.38 |
| 08/11/2019 | 30/12/2019 | INV | FES1162721937 | 281.57 | | 281.57 |
| 08/11/2019 | 30/12/2019 | INV | FES1162721981 | 114.64 | | 114.64 |
| 08/11/2019 | 30/12/2019 | INV | FES1162721996 | 87.34 | | 87.34 |
| 08/11/2019 | 30/12/2019 | INV | 009935712100 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | 009935712101 | 58.02 | | 58.02 |

Subtotal: 83,425.95

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 28/116 |

Balance from Previous page: 83,425.95

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 08/11/2019 | 30/12/2019 | INV | FES1162713067 | 188.58 | | 188.58 |
| 08/11/2019 | 30/12/2019 | INV | FES1162715494 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162718020 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162721959 | 246.46 | | 246.46 |
| 08/11/2019 | 30/12/2019 | INV | FES1162721993 | 405.90 | | 405.90 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722001 | 130.49 | | 130.49 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722002 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722004 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722006 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722007 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722008 | 72.48 | | 72.48 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722009 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722011 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722013 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722014 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722015 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722016 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722017 | 81.59 | | 81.59 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722018 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722019 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722020 | 163.19 | | 163.19 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722021 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722022 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722023 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722024 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722025 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722028 | 56.19 | | 56.19 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722030 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722031 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722032 | 81.59 | | 81.59 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722033 | 81.59 | | 81.59 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722035 | 81.59 | | 81.59 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722037 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722041 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722050 | 112.41 | | 112.41 |

Subtotal: 86,645.59

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 86,645.59

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 08/11/2019 | 30/12/2019 | INV | FES1162722052 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722054 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722058 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722060 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722062 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722066 | 55.50 | | 55.50 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722067 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722068 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722069 | 333.43 | | 333.43 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722070 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722071 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722072 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722073 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722075 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722076 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722077 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722078 | 290.12 | | 290.12 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722079 | 77.92 | | 77.92 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722081 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722083 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722085 | 72.48 | | 72.48 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722086 | 61.63 | | 61.63 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722088 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722089 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722090 | 81.59 | | 81.59 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722091 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722092 | 81.59 | | 81.59 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722093 | 87.01 | | 87.01 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722096 | 116.00 | | 116.00 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722097 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722099 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722101 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722102 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722103 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722104 | 173.98 | | 173.98 |

Subtotal: 89,492.90

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 30/116 |

Balance from Previous page: 89,492.90

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 08/11/2019 | 30/12/2019 | INV | FES1162722105 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722108 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722110 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722111 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722112 | 507.37 | | 507.37 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722113 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722114 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722115 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722116 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722117 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722119 | 391.40 | | 391.40 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722120 | 144.99 | | 144.99 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722122 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722124 | 72.48 | | 72.48 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722125 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722126 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722127 | 61.63 | | 61.63 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722128 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722129 | 163.19 | | 163.19 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722130 | 94.22 | | 94.22 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722132 | 163.19 | | 163.19 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722133 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722136 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722138 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722139 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722140 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722141 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722143 | 81.59 | | 81.59 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722144 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722145 | 81.59 | | 81.59 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722146 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722148 | 112.41 | | 112.41 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722151 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722153 | 231.96 | | 231.96 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722154 | 58.02 | | 58.02 |

Subtotal: 93,125.56

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 31/116 |

Balance from Previous page: 93,125.56

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 08/11/2019 | 30/12/2019 | INV | FES1162722155 | 130.49 | | 130.49 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722156 | 45.33 | | 45.33 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722158 | 188.47 | | 188.47 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722159 | 58.02 | | 58.02 |
| 08/11/2019 | 30/12/2019 | INV | FES1162722164 | 45.33 | | 45.33 |
| 09/11/2019 | 30/12/2019 | INV | FES1162722042 | 149.95 | | 149.95 |
| 11/11/2019 | 30/12/2019 | INV | 009939478326 | 125.02 | | 125.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722063 | 239.35 | | 239.35 |
| 11/11/2019 | 30/12/2019 | INV | 009935712099 | 112.41 | | 112.41 |
| 11/11/2019 | 30/12/2019 | INV | 009935723059 | 260.95 | | 260.95 |
| 11/11/2019 | 30/12/2019 | INV | FES1162717733 | 87.01 | | 87.01 |
| 11/11/2019 | 30/12/2019 | INV | FES1162720650 | 116.00 | | 116.00 |
| 11/11/2019 | 30/12/2019 | INV | FES1162721932 | 463.88 | | 463.88 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722161 | 61.63 | | 61.63 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722166 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722167 | 112.41 | | 112.41 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722169 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722173 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722174 | 87.01 | | 87.01 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722175 | 112.41 | | 112.41 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722176 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722177 | 72.52 | | 72.52 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722178 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722179 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722180 | 112.41 | | 112.41 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722181 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722182 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722183 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722184 | 67.06 | | 67.06 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722185 | 115.94 | | 115.94 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722186 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722187 | 101.51 | | 101.51 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722191 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722192 | 50.76 | | 50.76 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722193 | 58.02 | | 58.02 |

Subtotal: 96,686.91

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 32/116 |

Balance from Previous page: 96,686.91

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/11/2019 | 30/12/2019 | INV | FES1162722198 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722199 | 112.41 | | 112.41 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722200 | 81.59 | | 81.59 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722201 | 61.63 | | 61.63 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722206 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722208 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722209 | 391.40 | | 391.40 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722212 | 87.01 | | 87.01 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722214 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722215 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722217 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722218 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722219 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722221 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722227 | 83.35 | | 83.35 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722237 | 213.96 | | 213.96 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722238 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722239 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722240 | 72.52 | | 72.52 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722243 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722244 | 290.12 | | 290.12 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722247 | 159.48 | | 159.48 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722251 | 72.48 | | 72.48 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722252 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722256 | 366.29 | | 366.29 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722257 | 87.01 | | 87.01 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722262 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722264 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722265 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722266 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722268 | 391.67 | | 391.67 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722269 | 101.51 | | 101.51 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722270 | 56.19 | | 56.19 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722271 | 61.63 | | 61.63 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722274 | 58.02 | | 58.02 |

Subtotal: 100,370.76

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 100,370.76

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/11/2019 | 30/12/2019 | INV | FES1162722275 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722276 | 67.06 | | 67.06 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722278 | 173.98 | | 173.98 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722280 | 217.47 | | 217.47 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722281 | 260.95 | | 260.95 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722282 | 202.98 | | 202.98 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722284 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722285 | 148.53 | | 148.53 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722286 | 81.59 | | 81.59 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722287 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722288 | 81.59 | | 81.59 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722289 | 217.47 | | 217.47 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722290 | 202.98 | | 202.98 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722291 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722292 | 202.98 | | 202.98 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722295 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722296 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722297 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722299 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722301 | 81.59 | | 81.59 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722302 | 81.59 | | 81.59 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722304 | 72.48 | | 72.48 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722308 | 246.46 | | 246.46 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722309 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722310 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722311 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722312 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722316 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722317 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722318 | 115.94 | | 115.94 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722319 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722321 | 239.35 | | 239.35 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722328 | 173.98 | | 173.98 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722331 | 101.51 | | 101.51 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722332 | 58.02 | | 58.02 |

Subtotal: 104,193.42

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 34/116 |

Balance from Previous page: 104,193.42

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 11/11/2019 | 30/12/2019 | INV | FES1162722333 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722335 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722336 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722337 | 83.35 | | 83.35 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722338 | 72.48 | | 72.48 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722342 | 81.59 | | 81.59 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722345 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722347 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722349 | 116.00 | | 116.00 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722350 | 112.41 | | 112.41 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722353 | 202.98 | | 202.98 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722354 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722355 | 213.96 | | 213.96 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722356 | 101.51 | | 101.51 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722359 | 112.41 | | 112.41 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722360 | 202.98 | | 202.98 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722361 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722363 | 61.63 | | 61.63 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722364 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722365 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722366 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722368 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722372 | 50.76 | | 50.76 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722373 | 56.19 | | 56.19 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722374 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722375 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722379 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722382 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722383 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722384 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722386 | 217.47 | | 217.47 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722388 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722389 | 50.76 | | 50.76 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722390 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722393 | 260.95 | | 260.95 |

Subtotal: 107,217.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 35/116 |

Balance from Previous page: 107,217.09

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------------|------------|---------------------|
| 11/11/2019 | 30/12/2019 | INV | FES1162722395 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722396 | 188.47 | | 188.47 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722397 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722399 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722400 | 72.52 | | 72.52 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722402 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722405 | 45.33 | | 45.33 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722407 | 112.41 | | 112.41 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722410 | 67.06 | | 67.06 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722412 | 87.01 | | 87.01 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722413 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722414 | 260.95 | | 260.95 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722419 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722420 | 217.47 | | 217.47 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722424 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722436 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722438 | 58.02 | | 58.02 |
| 11/11/2019 | 30/12/2019 | INV | FES1162722444 | 58.02 | | 58.02 |
| 11/11/2019 | | CRED | 1200273671 | (403,392.30) | 403,392.30 | 0.00 |
| 12/11/2019 | 30/12/2019 | INV | 009939376016 | 221.92 | | 221.92 |
| 12/11/2019 | 30/12/2019 | INV | 009939482639 | 124.52 | | 124.52 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722249 | 388.98 | | 388.98 |
| 12/11/2019 | 30/12/2019 | INV | FES1162721497 | 81.59 | | 81.59 |
| 12/11/2019 | 30/12/2019 | INV | FES1162721987 | 81.59 | | 81.59 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722135 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722385 | 130.49 | | 130.49 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722391 | 130.49 | | 130.49 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722392 | 130.49 | | 130.49 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722401 | 260.95 | | 260.95 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722408 | 115.94 | | 115.94 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722418 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722422 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722430 | 264.73 | | 264.73 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722432 | 61.63 | | 61.63 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722433 | 58.02 | | 58.02 |

Subtotal: 110,997.77

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 36/116 |

Balance from Previous page: 110,997.77

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 12/11/2019 | 30/12/2019 | INV | FES1162722434 | 231.96 | | 231.96 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722435 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722439 | 217.47 | | 217.47 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722441 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722442 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722443 | 72.52 | | 72.52 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722445 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722446 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722447 | 434.90 | | 434.90 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722448 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722449 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722450 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722451 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722452 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722453 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722454 | 110.52 | | 110.52 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722456 | 105.09 | | 105.09 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722457 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722458 | 87.01 | | 87.01 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722459 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722460 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722461 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722462 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722463 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722464 | 81.59 | | 81.59 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722465 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722466 | 81.59 | | 81.59 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722467 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722468 | 116.00 | | 116.00 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722469 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722470 | 101.51 | | 101.51 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722471 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722473 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722474 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722475 | 87.01 | | 87.01 |

Subtotal: 114,200.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 37/116 |

Balance from Previous page: 114,200.82

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 12/11/2019 | 30/12/2019 | INV | FES1162722476 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722479 | 130.49 | | 130.49 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722480 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722481 | 188.47 | | 188.47 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722483 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722484 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722485 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722487 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722491 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722493 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722494 | 217.47 | | 217.47 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722495 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722496 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722498 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722499 | 87.01 | | 87.01 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722501 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722503 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722504 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722505 | 188.47 | | 188.47 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722506 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722507 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722508 | 143.11 | | 143.11 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722510 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722511 | 264.73 | | 264.73 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722513 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722514 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722515 | 101.51 | | 101.51 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722516 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722517 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722518 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722519 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722520 | 239.35 | | 239.35 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722521 | 81.59 | | 81.59 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722522 | 333.43 | | 333.43 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722523 | 81.59 | | 81.59 |

Subtotal: 117,625.14

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 117,625.14

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 12/11/2019 | 30/12/2019 | INV | FES1162722524 | 163.19 | | 163.19 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722527 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722528 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722529 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722530 | 110.52 | | 110.52 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722532 | 434.90 | | 434.90 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722533 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722534 | 823.25 | | 823.25 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722537 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722538 | 72.52 | | 72.52 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722546 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722552 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722553 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722554 | 116.00 | | 116.00 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722555 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722556 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722559 | 137.80 | | 137.80 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722561 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722562 | 80.93 | | 80.93 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722564 | 116.00 | | 116.00 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722565 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722566 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722567 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722569 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722570 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722572 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722573 | 83.35 | | 83.35 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722576 | 115.94 | | 115.94 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722577 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722578 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722579 | 217.47 | | 217.47 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722581 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722582 | 61.63 | | 61.63 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722584 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722585 | 376.91 | | 376.91 |

Subtotal: 121,815.62

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 39/116 |

Balance from Previous page: 121,815.62

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 12/11/2019 | 30/12/2019 | INV | FES1162722627 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722628 | 50.76 | | 50.76 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722629 | 144.99 | | 144.99 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722631 | 77.92 | | 77.92 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722632 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722633 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722634 | 56.19 | | 56.19 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722636 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722637 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722639 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722642 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722643 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722644 | 87.01 | | 87.01 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722647 | 99.65 | | 99.65 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722648 | 159.48 | | 159.48 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722651 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722654 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722586 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722588 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722590 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722591 | 101.51 | | 101.51 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722592 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722593 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722594 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722595 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722596 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722597 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722598 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722601 | 112.41 | | 112.41 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722602 | 105.09 | | 105.09 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722603 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722604 | 56.19 | | 56.19 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722605 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722606 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722608 | 112.41 | | 112.41 |

Subtotal: 124,253.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 40/116 |

Balance from Previous page: 124,253.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 12/11/2019 | 30/12/2019 | INV | FES11627226091 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722611 | 434.90 | | 434.90 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722612 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722614 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722616 | 56.19 | | 56.19 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722618 | 81.59 | | 81.59 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722619 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722621 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722622 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722623 | 45.33 | | 45.33 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722624 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722625 | 58.02 | | 58.02 |
| 12/11/2019 | 30/12/2019 | INV | FES1162722626 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722482 | 155.03 | | 155.03 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722580 | 195.09 | | 195.09 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722599 | 143.11 | | 143.11 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722638 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722645 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722649 | 50.76 | | 50.76 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722650 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722653 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722656 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722657 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722658 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722659 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722660 | 315.50 | | 315.50 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722661 | 315.50 | | 315.50 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722664 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722665 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722666 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722667 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722669 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722671 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722672 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722673 | 217.47 | | 217.47 |

Subtotal: 127,604.25

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 41/116 |

Balance from Previous page: 127,604.25

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/11/2019 | 30/12/2019 | INV | FES1162722674 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722676 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722677 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722679 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722680 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722681 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722682 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722683 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722686 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722688 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722690 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722692 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722693 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722694 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722695 | 290.12 | | 290.12 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722696 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722697 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722698 | 202.98 | | 202.98 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722700 | 87.01 | | 87.01 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722701 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722702 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722703 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722704 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722705 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722707 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722709 | 87.01 | | 87.01 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722710 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722712 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722713 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722714 | 67.06 | | 67.06 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722715 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722716 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722717 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722719 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722721 | 58.02 | | 58.02 |

Subtotal: 130,098.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 42/116 |

Balance from Previous page: 130,098.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/11/2019 | 30/12/2019 | INV | FES1162722724 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722725 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722726 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722727 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722729 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722730 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722732 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722733 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722734 | 144.99 | | 144.99 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722735 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722736 | 67.06 | | 67.06 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722737 | 173.98 | | 173.98 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722738 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722740 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722742 | 188.58 | | 188.58 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722744 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722745 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722746 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722747 | 188.47 | | 188.47 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722748 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722749 | 94.22 | | 94.22 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722751 | 130.49 | | 130.49 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722752 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722753 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722754 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722755 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722756 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722757 | 217.47 | | 217.47 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722758 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722759 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722760 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722761 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722763 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722764 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722765 | 58.02 | | 58.02 |

Subtotal: 132,968.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 43/116 |

Balance from Previous page: 132,968.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/11/2019 | 30/12/2019 | INV | FES1162722766 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722769 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722770 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722771 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722773 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722775 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722776 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722777 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722778 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722779 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722780 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722782 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722784 | 99.65 | | 99.65 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722785 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722788 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722792 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722793 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722794 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722795 | 87.01 | | 87.01 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722796 | 87.01 | | 87.01 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722798 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722799 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722800 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722801 | 246.46 | | 246.46 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722804 | 94.22 | | 94.22 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722805 | 88.78 | | 88.78 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722806 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722808 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722809 | 56.19 | | 56.19 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722811 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722812 | 137.68 | | 137.68 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722813 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722815 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722816 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722817 | 58.02 | | 58.02 |

Subtotal: 135,588.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 44/116 |

Balance from Previous page: 135,588.17

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/11/2019 | 30/12/2019 | INV | FES1162722818 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722819 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722820 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722822 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722823 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722824 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722826 | 101.51 | | 101.51 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722828 | 116.00 | | 116.00 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722830 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722833 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722834 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722837 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722838 | 143.11 | | 143.11 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722840 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722841 | 56.19 | | 56.19 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722842 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722843 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722844 | 56.19 | | 56.19 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722845 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722846 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722847 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722850 | 188.58 | | 188.58 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722853 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722854 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722857 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722858 | 72.52 | | 72.52 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722859 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722860 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722863 | 188.58 | | 188.58 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722864 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722865 | 56.19 | | 56.19 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722866 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722867 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722872 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722873 | 290.12 | | 290.12 |

Subtotal: 138,436.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 45/116 |

Balance from Previous page: 138,436.39

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 13/11/2019 | 30/12/2019 | INV | FES11627228741 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722876 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722879 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722880 | 231.96 | | 231.96 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722881 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722882 | 50.76 | | 50.76 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722883 | 87.01 | | 87.01 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722884 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722885 | 61.63 | | 61.63 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722886 | 144.99 | | 144.99 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722887 | 56.19 | | 56.19 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722891 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722892 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722893 | 61.63 | | 61.63 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722894 | 132.24 | | 132.24 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722896 | 72.48 | | 72.48 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722898 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722899 | 87.01 | | 87.01 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722900 | 67.06 | | 67.06 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722904 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722905 | 362.41 | | 362.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722909 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722910 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722911 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722912 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722914 | 56.19 | | 56.19 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722915 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722917 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722918 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722920 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722922 | 116.00 | | 116.00 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722923 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722925 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722926 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722927 | 58.02 | | 58.02 |

Subtotal: 141,285.89

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 46/116 |

Balance from Previous page: 141,285.89

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/11/2019 | 30/12/2019 | INV | FES1162722929 | 144.99 | | 144.99 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723018 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723020 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723021 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723024 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723025 | 101.51 | | 101.51 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722993 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722994 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722995 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723000 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723004 | 420.39 | | 420.39 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723005 | 81.59 | | 81.59 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723008 | 101.51 | | 101.51 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723011 | 72.52 | | 72.52 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723012 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162723016 | 144.99 | | 144.99 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722932 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722936 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722937 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722938 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722939 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722941 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722943 | 173.98 | | 173.98 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722944 | 72.52 | | 72.52 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722946 | 231.96 | | 231.96 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722948 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722955 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722956 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722957 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722961 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722963 | 115.94 | | 115.94 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722964 | 101.51 | | 101.51 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722965 | 50.76 | | 50.76 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722969 | 101.51 | | 101.51 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722970 | 101.51 | | 101.51 |

Subtotal: 144,441.73

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 47/116 |

Balance from Previous page: 144,441.73

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/11/2019 | 30/12/2019 | INV | FES1162722972 | 112.41 | | 112.41 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722930 | 159.48 | | 159.48 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722973 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722974 | 45.33 | | 45.33 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722975 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722976 | 231.96 | | 231.96 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722977 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722980 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722981 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722982 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722984 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722986 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722987 | 58.02 | | 58.02 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722988 | 87.01 | | 87.01 |
| 13/11/2019 | 30/12/2019 | INV | FES1162722991 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723066 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723067 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723068 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723069 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723070 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723072 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723073 | 50.76 | | 50.76 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723074 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723075 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723076 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723077 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723078 | 61.63 | | 61.63 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723079 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723080 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723081 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723082 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723084 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723085 | 163.19 | | 163.19 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723087 | 67.06 | | 67.06 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723088 | 45.33 | | 45.33 |

Subtotal: 146,840.25

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 146,840.25

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/11/2019 | 30/12/2019 | INV | FES1162723090 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723093 | 72.52 | | 72.52 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723095 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723097 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723098 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723099 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723100 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723101 | 112.41 | | 112.41 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723102 | 463.88 | | 463.88 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723104 | 130.49 | | 130.49 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723106 | 163.19 | | 163.19 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723107 | 188.58 | | 188.58 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723108 | 159.48 | | 159.48 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723109 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723110 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723111 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723112 | 188.58 | | 188.58 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723114 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723115 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723145 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723146 | 101.51 | | 101.51 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723149 | 50.76 | | 50.76 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723150 | 115.94 | | 115.94 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723151 | 188.58 | | 188.58 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723156 | 231.96 | | 231.96 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723159 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723118 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723123 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723124 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723125 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723131 | 112.41 | | 112.41 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723132 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723133 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723134 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723135 | 58.02 | | 58.02 |

Subtotal: 150,237.44

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 49/116 |

Balance from Previous page: 150,237.44

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/11/2019 | 30/12/2019 | INV | FES1162723136 | 420.39 | | 420.39 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723138 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723139 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723140 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723162 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723164 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723257 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723258 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723259 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723260 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723262 | 463.88 | | 463.88 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723264 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723267 | 130.49 | | 130.49 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723268 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | 009939504552 | 124.52 | | 124.52 |
| 14/11/2019 | 30/12/2019 | INV | 009939391503 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722814 | 160.13 | | 160.13 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722839 | 124.52 | | 124.52 |
| 14/11/2019 | 30/12/2019 | INV | 009935723050 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | 009935723351 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722223 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722924 | 463.88 | | 463.88 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722933 | 112.41 | | 112.41 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722935 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722962 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722966 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722967 | 105.09 | | 105.09 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722968 | 61.63 | | 61.63 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722996 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722997 | 130.49 | | 130.49 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722998 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723002 | 144.99 | | 144.99 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723010 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723015 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723019 | 58.02 | | 58.02 |

Subtotal: 154,045.15

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 50/116 |

Balance from Previous page: 154,045.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/11/2019 | 30/12/2019 | INV | FES1162723026 | 87.01 | | 87.01 |
| 14/11/2019 | 30/12/2019 | INV | 009935712096 | 101.51 | | 101.51 |
| 14/11/2019 | 30/12/2019 | INV | FES1162722983 | 124.52 | | 124.52 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723028 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723029 | 72.52 | | 72.52 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723030 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723033 | 77.92 | | 77.92 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723034 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723042 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723043 | 116.00 | | 116.00 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723045 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723047 | 112.41 | | 112.41 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723048 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723049 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723050 | 50.76 | | 50.76 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723052 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723053 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723054 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723055 | 159.48 | | 159.48 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723056 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723057 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723058 | 61.63 | | 61.63 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723059 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723060 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723061 | 112.41 | | 112.41 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723062 | 112.41 | | 112.41 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723063 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723065 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723165 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723166 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723168 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723169 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723170 | 56.19 | | 56.19 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723171 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723172 | 45.33 | | 45.33 |

Subtotal: 156,535.55

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 51/116 |

Balance from Previous page: 156,535.55

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/11/2019 | 30/12/2019 | INV | FES1162723173 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723177 | 231.96 | | 231.96 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723178 | 72.52 | | 72.52 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723179 | 340.89 | | 340.89 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723184 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723187 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723192 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723194 | 188.47 | | 188.47 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723195 | 536.36 | | 536.36 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723196 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723201 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723202 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723203 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723204 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723205 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723206 | 55.50 | | 55.50 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723207 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723209 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723210 | 81.59 | | 81.59 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723211 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723212 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723214 | 163.19 | | 163.19 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723216 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723217 | 87.01 | | 87.01 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723218 | 289.94 | | 289.94 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723219 | 101.51 | | 101.51 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723221 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723222 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723224 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723225 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723227 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723228 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723234 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723235 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723237 | 81.59 | | 81.59 |

Subtotal: 160,047.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 52/116 |

Balance from Previous page: 160,047.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/11/2019 | 30/12/2019 | INV | FES1162723238 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723240 | 130.49 | | 130.49 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723241 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723242 | 318.93 | | 318.93 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723243 | 318.93 | | 318.93 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723245 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723246 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723247 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723250 | 45.33 | | 45.33 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723251 | 159.48 | | 159.48 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723252 | 112.41 | | 112.41 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723254 | 58.02 | | 58.02 |
| 14/11/2019 | 30/12/2019 | INV | FES1162723256 | 94.22 | | 94.22 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723226 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723263 | 115.94 | | 115.94 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723269 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723271 | 87.01 | | 87.01 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723272 | 116.00 | | 116.00 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723277 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723278 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723279 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723280 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723281 | 101.51 | | 101.51 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723283 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723285 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723286 | 61.63 | | 61.63 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723287 | 81.59 | | 81.59 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723288 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723292 | 83.35 | | 83.35 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723295 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723296 | 101.51 | | 101.51 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723298 | 101.51 | | 101.51 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723299 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723300 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723301 | 58.02 | | 58.02 |

Subtotal: 163,372.37

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 53/116 |

Balance from Previous page: 163,372.37

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/11/2019 | 30/12/2019 | INV | FES1162723302 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723303 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723304 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723307 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723309 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723310 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723311 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723312 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723314 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723315 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723318 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723319 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723320 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723321 | 188.58 | | 188.58 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723323 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723324 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723326 | 173.98 | | 173.98 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723327 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723329 | 81.59 | | 81.59 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723330 | 87.01 | | 87.01 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723331 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723332 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723333 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723334 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723335 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723336 | 94.22 | | 94.22 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723337 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723339 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723341 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723342 | 340.89 | | 340.89 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723343 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723344 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723345 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723346 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723347 | 58.02 | | 58.02 |

Subtotal: 166,044.80

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 54/116 |

Balance from Previous page: 166,044.80

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/11/2019 | 30/12/2019 | INV | FES1162723349 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723351 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723352 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723353 | 50.76 | | 50.76 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723354 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723355 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723356 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723358 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723360 | 109.18 | | 109.18 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723361 | 130.49 | | 130.49 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723362 | 81.59 | | 81.59 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723363 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723365 | 116.00 | | 116.00 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723366 | 246.46 | | 246.46 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723367 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723369 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723370 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723371 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723372 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723375 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723377 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723379 | 101.51 | | 101.51 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723381 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723382 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723387 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723388 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723389 | 83.35 | | 83.35 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723390 | 101.51 | | 101.51 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723395 | 144.99 | | 144.99 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723396 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723397 | 144.99 | | 144.99 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723399 | 275.45 | | 275.45 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723400 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723401 | 565.34 | | 565.34 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723402 | 58.02 | | 58.02 |

Subtotal: 169,476.49

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 55/116 |

Balance from Previous page: 169,476.49

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/11/2019 | 30/12/2019 | INV | FES1162723404 | 246.46 | | 246.46 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723405 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723410 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723412 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723414 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723416 | 81.59 | | 81.59 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723417 | 231.96 | | 231.96 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723419 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723429 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723430 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723432 | 87.01 | | 87.01 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723433 | 190.64 | | 190.64 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723434 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723435 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723437 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162717134 | 87.68 | | 87.68 |
| 15/11/2019 | 30/12/2019 | INV | FES1162717214 | 130.96 | | 130.96 |
| 15/11/2019 | 30/12/2019 | INV | 019911311299 | 124.52 | | 124.52 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723200 | 163.78 | | 163.78 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723438 | 202.98 | | 202.98 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723442 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723443 | 87.01 | | 87.01 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723444 | 463.88 | | 463.88 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723447 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723451 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723453 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723458 | 112.41 | | 112.41 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723459 | 159.48 | | 159.48 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723460 | 536.36 | | 536.36 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723461 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723462 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723463 | 72.48 | | 72.48 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723464 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723465 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723466 | 58.02 | | 58.02 |

Subtotal: 173,724.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 56/116 |

Balance from Previous page: 173,724.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/11/2019 | 30/12/2019 | INV | FES1162723467 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723468 | 67.06 | | 67.06 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723472 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723475 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723476 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723478 | 67.06 | | 67.06 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723480 | 45.33 | | 45.33 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723484 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723485 | 264.73 | | 264.73 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723486 | 101.51 | | 101.51 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723489 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723491 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723492 | 58.02 | | 58.02 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723495 | 116.00 | | 116.00 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723496 | 159.48 | | 159.48 |
| 15/11/2019 | 30/12/2019 | INV | FES1162723497 | 58.02 | | 58.02 |
| 17/11/2019 | 30/12/2019 | INV | FES1162723383 | 293.86 | | 293.86 |
| 18/11/2019 | 30/12/2019 | INV | FES1162722303 | 304.68 | | 304.68 |
| 18/11/2019 | 30/12/2019 | INV | 009939094495 | 108.78 | | 108.78 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723174 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723431 | 50.76 | | 50.76 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723450 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723452 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723532 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723534 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723536 | 137.80 | | 137.80 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723541 | 87.01 | | 87.01 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723543 | 81.59 | | 81.59 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723545 | 112.41 | | 112.41 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723548 | 260.95 | | 260.95 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723549 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723551 | 144.99 | | 144.99 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723556 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723558 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723559 | 45.33 | | 45.33 |

Subtotal: 177,122.47

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 57/116 |

Balance from Previous page: 177,122.47

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/11/2019 | 30/12/2019 | INV | FES1162723560 | 81.59 | | 81.59 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723561 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723563 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723565 | 721.69 | | 721.69 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723570 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723571 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723573 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723574 | 81.59 | | 81.59 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723575 | 188.47 | | 188.47 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723576 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723579 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723580 | 130.49 | | 130.49 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723582 | 260.95 | | 260.95 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723585 | 492.87 | | 492.87 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723586 | 112.41 | | 112.41 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723587 | 56.19 | | 56.19 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723588 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723589 | 72.52 | | 72.52 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723591 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723595 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723596 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723599 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723601 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723602 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723603 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723604 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723606 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723454 | 144.99 | | 144.99 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723455 | 304.44 | | 304.44 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723456 | 72.52 | | 72.52 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723488 | 81.59 | | 81.59 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723490 | 112.41 | | 112.41 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723499 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723500 | 81.59 | | 81.59 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723501 | 72.52 | | 72.52 |

Subtotal: 181,328.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 58/116 |

Balance from Previous page: 181,328.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/11/2019 | 30/12/2019 | INV | FES1162723502 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723503 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723505 | 72.52 | | 72.52 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723506 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723507 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723508 | 87.01 | | 87.01 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723510 | 72.52 | | 72.52 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723511 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723512 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723513 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723514 | 112.41 | | 112.41 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723515 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723516 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723517 | 87.01 | | 87.01 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723519 | 61.63 | | 61.63 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723520 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723521 | 159.48 | | 159.48 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723522 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723524 | 61.63 | | 61.63 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723525 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723526 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723527 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723529 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723530 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723531 | 67.06 | | 67.06 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723608 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723654 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723655 | 72.52 | | 72.52 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723656 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723657 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723658 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723610 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723611 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723612 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723614 | 58.02 | | 58.02 |

Subtotal: 183,510.87

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 59/116 |

Balance from Previous page: 183,510.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/11/2019 | 30/12/2019 | INV | FES1162723615 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723616 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723617 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723618 | 81.59 | | 81.59 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723620 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723622 | 275.45 | | 275.45 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723623 | 87.01 | | 87.01 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723624 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723625 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723629 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723631 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723632 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723633 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723638 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723643 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723645 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723646 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723647 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723649 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723650 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723651 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723652 | 112.41 | | 112.41 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723660 | 121.38 | | 121.38 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723661 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723664 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723666 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723667 | 217.47 | | 217.47 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723668 | 112.41 | | 112.41 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723669 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES116272367 | 137.80 | | 137.80 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723670 | 347.92 | | 347.92 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723673 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723674 | 105.09 | | 105.09 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723675 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723679 | 58.02 | | 58.02 |

Subtotal: 186,751.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 60/116 |

Balance from Previous page: 186,751.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/11/2019 | 30/12/2019 | INV | FES1162723680 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723681 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723683 | 81.59 | | 81.59 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723684 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723685 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723693 | 246.46 | | 246.46 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723694 | 132.24 | | 132.24 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723695 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723696 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723697 | 116.00 | | 116.00 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723698 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723700 | 87.01 | | 87.01 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723702 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723705 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723706 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723708 | 87.01 | | 87.01 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723713 | 58.02 | | 58.02 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723714 | 45.33 | | 45.33 |
| 18/11/2019 | 30/12/2019 | INV | FES1162723717 | 101.51 | | 101.51 |
| 18/11/2019 | 30/12/2019 | INV | FES165723509 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162720583 | 128.80 | | 128.80 |
| 19/11/2019 | 30/12/2019 | INV | FES1162720620 | 114.99 | | 114.99 |
| 19/11/2019 | 30/12/2019 | INV | FES1162720739 | 87.68 | | 87.68 |
| 19/11/2019 | 30/12/2019 | INV | FES1162720881 | 114.99 | | 114.99 |
| 19/11/2019 | 30/12/2019 | INV | FES1162721035 | 114.99 | | 114.99 |
| 19/11/2019 | 30/12/2019 | INV | FES1162721149 | 125.02 | | 125.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162719015 | 90.42 | | 90.42 |
| 19/11/2019 | 30/12/2019 | INV | FES1162719233 | 93.16 | | 93.16 |
| 19/11/2019 | 30/12/2019 | INV | FES1162720992 | 109.61 | | 109.61 |
| 19/11/2019 | 30/12/2019 | INV | FES1162721187 | 183.62 | | 183.62 |
| 19/11/2019 | 30/12/2019 | INV | FES1162721193 | 101.38 | | 101.38 |
| 19/11/2019 | 30/12/2019 | INV | FES1162721370 | 114.99 | | 114.99 |
| 19/11/2019 | 30/12/2019 | INV | FES1162721530 | 92.81 | | 92.81 |
| 19/11/2019 | 30/12/2019 | INV | FES1162721636 | 100.99 | | 100.99 |
| 19/11/2019 | 30/12/2019 | INV | FES1162721926 | 128.29 | | 128.29 |

Subtotal: 190,021.72

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 61/116 |

Balance from Previous page: 190,021.72

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/11/2019 | 30/12/2019 | INV | FES1162721931 | 114.53 | | 114.53 |
| 19/11/2019 | 30/12/2019 | INV | FES1162722107 | 131.02 | | 131.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162722123 | 114.53 | | 114.53 |
| 19/11/2019 | 30/12/2019 | INV | FES1162722362 | 133.76 | | 133.76 |
| 19/11/2019 | 30/12/2019 | INV | FES1162722241 | 142.37 | | 142.37 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723550 | 133.76 | | 133.76 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723590 | 151.87 | | 151.87 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723642 | 213.12 | | 213.12 |
| 19/11/2019 | 30/12/2019 | INV | 009935712095 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162720286 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162722370 | 61.63 | | 61.63 |
| 19/11/2019 | 30/12/2019 | INV | FES1162722803 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723394 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723440 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723676 | 72.52 | | 72.52 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723691 | 61.63 | | 61.63 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723707 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723715 | 137.68 | | 137.68 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723724 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723728 | 72.52 | | 72.52 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723729 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723730 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723731 | 173.98 | | 173.98 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723733 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723734 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723735 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723736 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723737 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723738 | 81.59 | | 81.59 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723740 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723741 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723744 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723745 | 81.59 | | 81.59 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723746 | 112.41 | | 112.41 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723747 | 110.52 | | 110.52 |

Subtotal: 193,007.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 62/116 |

Balance from Previous page: 193,007.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/11/2019 | 30/12/2019 | INV | FES1162723748 | 87.01 | | 87.01 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723749 | 87.01 | | 87.01 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723750 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723751 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723753 | 137.80 | | 137.80 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723754 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723756 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723758 | 81.59 | | 81.59 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723761 | 81.59 | | 81.59 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723763 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723771 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723772 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723773 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723774 | 112.41 | | 112.41 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723777 | 72.52 | | 72.52 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723778 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723780 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723781 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723784 | 202.98 | | 202.98 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723785 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723787 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723788 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723791 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723792 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723793 | 231.96 | | 231.96 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723797 | 130.49 | | 130.49 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723801 | 56.19 | | 56.19 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723802 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723803 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723805 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723807 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723808 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723814 | 188.58 | | 188.58 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723815 | 347.92 | | 347.92 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723816 | 315.50 | | 315.50 |

Subtotal: 196,308.78

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 63/116 |

Balance from Previous page: 196,308.78

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/11/2019 | 30/12/2019 | INV | FES1162723821 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723822 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723826 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723827 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723828 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723830 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723831 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723832 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723834 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723835 | 159.48 | | 159.48 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723836 | 137.68 | | 137.68 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723839 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723841 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723842 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723843 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723844 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723845 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723848 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723849 | 112.41 | | 112.41 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723850 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723851 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723852 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723853 | 202.98 | | 202.98 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723854 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723855 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723857 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723859 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723860 | 112.41 | | 112.41 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723861 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723862 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723863 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723865 | 72.52 | | 72.52 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723866 | 56.19 | | 56.19 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723867 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723868 | 58.02 | | 58.02 |

Subtotal: 198,660.11

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 64/116 |

Balance from Previous page: 198,660.11

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 19/11/2019 | 30/12/2019 | INV | FES1162723870 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723871 | 664.29 | | 664.29 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723872 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723873 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723876 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723877 | 112.41 | | 112.41 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723878 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723879 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723880 | 188.47 | | 188.47 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723884 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723885 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723886 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723887 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723888 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723889 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723890 | 58.02 | | 58.02 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723892 | 137.80 | | 137.80 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723895 | 81.59 | | 81.59 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723896 | 81.59 | | 81.59 |
| 19/11/2019 | 30/12/2019 | INV | FES1162723981 | 246.46 | | 246.46 |
| 19/11/2019 | 30/12/2019 | INV | FES41162723874 | 105.09 | | 105.09 |
| 19/11/2019 | 30/12/2019 | INV | RFES1162723227 | 45.33 | | 45.33 |
| 19/11/2019 | 30/12/2019 | INV | RFES1162723336 | 94.22 | | 94.22 |
| 19/11/2019 | 30/12/2019 | INV | RFES1162723435 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723906 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723907 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723908 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723910 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723911 | 72.52 | | 72.52 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723912 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723913 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723915 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723916 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723917 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723922 | 112.41 | | 112.41 |

Subtotal: 201,876.93

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 65/116 |

Balance from Previous page: 201,876.93

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/11/2019 | 30/12/2019 | INV | FES1162723923 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723924 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723925 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723926 | 81.59 | | 81.59 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723927 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723928 | 101.51 | | 101.51 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723929 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723930 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723931 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723932 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723933 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723934 | 899.40 | | 899.40 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723935 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723936 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723937 | 536.36 | | 536.36 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723940 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723942 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723943 | 362.41 | | 362.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723944 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723947 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723948 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723949 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723952 | 81.59 | | 81.59 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723955 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723958 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723959 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723961 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723964 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723965 | 463.88 | | 463.88 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723967 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723970 | 81.59 | | 81.59 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723971 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723972 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723973 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723975 | 45.33 | | 45.33 |

Subtotal: 206,289.31

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 66/116 |

Balance from Previous page: 206,289.31

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/11/2019 | 30/12/2019 | INV | FES1162723976 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723977 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723978 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723979 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723982 | 50.76 | | 50.76 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723984 | 467.83 | | 467.83 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723985 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723986 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723990 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723992 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723993 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723994 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723995 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723997 | 507.37 | | 507.37 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723998 | 507.37 | | 507.37 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723999 | 87.01 | | 87.01 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724000 | 159.48 | | 159.48 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724001 | 87.01 | | 87.01 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724004 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724005 | 246.46 | | 246.46 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724008 | 81.59 | | 81.59 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724009 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724011 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724012 | 72.52 | | 72.52 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724014 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724015 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724018 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724019 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724021 | 56.19 | | 56.19 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724024 | 116.00 | | 116.00 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724025 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724026 | 67.06 | | 67.06 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724027 | 239.35 | | 239.35 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724030 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724031 | 260.95 | | 260.95 |

Subtotal: 210,304.38

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 67/116 |

Balance from Previous page: 210,304.38

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/11/2019 | 30/12/2019 | INV | FES1162724033 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724034 | 289.94 | | 289.94 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724035 | 101.51 | | 101.51 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724036 | 159.48 | | 159.48 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724037 | 144.99 | | 144.99 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724038 | 101.51 | | 101.51 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724040 | 163.19 | | 163.19 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724041 | 116.00 | | 116.00 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724044 | 239.35 | | 239.35 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724045 | 202.98 | | 202.98 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724046 | 87.01 | | 87.01 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724047 | 173.98 | | 173.98 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724049 | 67.06 | | 67.06 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724051 | 72.48 | | 72.48 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724052 | 246.46 | | 246.46 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724053 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724054 | 130.49 | | 130.49 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724056 | 376.91 | | 376.91 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724057 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724058 | 50.76 | | 50.76 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724060 | 67.06 | | 67.06 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724061 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724063 | 130.49 | | 130.49 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724070 | 72.52 | | 72.52 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724071 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724073 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724074 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724076 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724077 | 72.48 | | 72.48 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724078 | 81.59 | | 81.59 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724079 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724080 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724081 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724083 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724084 | 58.02 | | 58.02 |

Subtotal: 214,168.81

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 68/116 |

Balance from Previous page: 214,168.81

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 20/11/2019 | 30/12/2019 | INV | FES1162724085 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724086 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724087 | 101.51 | | 101.51 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724088 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724089 | 202.98 | | 202.98 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724090 | 101.51 | | 101.51 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724091 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724092 | 173.98 | | 173.98 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724094 | 56.19 | | 56.19 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724095 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724096 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724097 | 87.01 | | 87.01 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724098 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724099 | 81.59 | | 81.59 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724100 | 81.59 | | 81.59 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724101 | 137.80 | | 137.80 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724103 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724105 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724112 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724115 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724116 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724119 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724138 | 72.52 | | 72.52 |
| 20/11/2019 | 30/12/2019 | INV | FES11627273954 | 492.87 | | 492.87 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724120 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724121 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724122 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724123 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724124 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724128 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162724130 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | 019911311443 | 124.52 | | 124.52 |
| 20/11/2019 | 30/12/2019 | INV | 019911311445 | 124.52 | | 124.52 |
| 20/11/2019 | 30/12/2019 | INV | 019911311448 | 124.52 | | 124.52 |
| 20/11/2019 | 30/12/2019 | INV | 019911311449 | 155.03 | | 155.03 |

Subtotal: 217,614.15

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 69/116 |

Balance from Previous page: 217,614.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 20/11/2019 | 30/12/2019 | INV | FES1162723804 | 124.52 | | 124.52 |
| 20/11/2019 | 30/12/2019 | INV | RFES1162723401 | 565.34 | | 565.34 |
| 20/11/2019 | 30/12/2019 | INV | FES1162719159 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723504 | 101.51 | | 101.51 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723806 | 58.02 | | 58.02 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723894 | 81.59 | | 81.59 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723898 | 246.46 | | 246.46 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723899 | 112.41 | | 112.41 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723900 | 536.36 | | 536.36 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723902 | 45.33 | | 45.33 |
| 20/11/2019 | 30/12/2019 | INV | FES1162723904 | 56.19 | | 56.19 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724039 | 151.87 | | 151.87 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724055 | 149.95 | | 149.95 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724062 | 117.37 | | 117.37 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724107 | 111.92 | | 111.92 |
| 21/11/2019 | 30/12/2019 | INV | 009935712094 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | 009935723350 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | 009938794963 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724136 | 124.52 | | 124.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724109 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724131 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724132 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724133 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724135 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724137 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724139 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724140 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724141 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724142 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724146 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724148 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724149 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724150 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724151 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724152 | 58.02 | | 58.02 |

Subtotal: 221,383.30

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 70/116 |

Balance from Previous page: 221,383.30

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 21/11/2019 | 30/12/2019 | INV | FES1162724153 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724154 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724155 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724158 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724159 | 83.35 | | 83.35 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724160 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724162 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724163 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724164 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724165 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724166 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724168 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724169 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724170 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724171 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724173 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724174 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724175 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724176 | 50.76 | | 50.76 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724178 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724179 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724181 | 50.76 | | 50.76 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724182 | 56.19 | | 56.19 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724184 | 159.48 | | 159.48 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724185 | 202.98 | | 202.98 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724186 | 130.49 | | 130.49 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724187 | 87.01 | | 87.01 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724188 | 289.94 | | 289.94 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724189 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724190 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724191 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724193 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES11627241951 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724196 | 163.19 | | 163.19 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724197 | 58.02 | | 58.02 |

Subtotal: 224,423.41

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 71/116 |

Balance from Previous page: 224,423.41

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/11/2019 | 30/12/2019 | INV | FES1162724198 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724202 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724204 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724206 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724207 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724208 | 72.48 | | 72.48 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724211 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724212 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724213 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724214 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724216 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724218 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724219 | 101.51 | | 101.51 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724220 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724221 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724222 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724224 | 239.35 | | 239.35 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724225 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724228 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724230 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724231 | 130.49 | | 130.49 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724233 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724234 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724235 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724236 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724238 | 130.49 | | 130.49 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724239 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724240 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724242 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724243 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724244 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724245 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724247 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724248 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724249 | 58.02 | | 58.02 |

Subtotal: 227,064.96

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 72/116 |

Balance from Previous page: 227,064.96

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/11/2019 | 30/12/2019 | INV | FES1162724250 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724252 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724253 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724254 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724257 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724258 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724262 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724263 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724267 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724269 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724271 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724272 | 130.49 | | 130.49 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724274 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724276 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724277 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724278 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724279 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724281 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724282 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724283 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724284 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724285 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724286 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724287 | 101.51 | | 101.51 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724289 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724290 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724293 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724294 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724295 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724296 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724297 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724298 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724300 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724301 | 132.24 | | 132.24 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724302 | 45.33 | | 45.33 |

Subtotal: 229,478.02

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 229,478.02

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/11/2019 | 30/12/2019 | INV | FES1162724304 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724305 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724308 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724309 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724311 | 77.92 | | 77.92 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724313 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724314 | 50.76 | | 50.76 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724322 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724326 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724327 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724328 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724330 | 87.01 | | 87.01 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724332 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724337 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724338 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724339 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724340 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724341 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724342 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724345 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724347 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724350 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724352 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724353 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724354 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724355 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724356 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724357 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724358 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724359 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724360 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724361 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724364 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724365 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724366 | 58.02 | | 58.02 |

Subtotal: 231,740.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 74/116 |

Balance from Previous page: 231,740.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/11/2019 | 30/12/2019 | INV | FES1162724367 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724368 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724369 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724370 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724371 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724372 | 99.65 | | 99.65 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724374 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724375 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724377 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724379 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724381 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724382 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724383 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724384 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724385 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724388 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724389 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724390 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724391 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724394 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724396 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724397 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724398 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724399 | 467.83 | | 467.83 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724400 | 116.00 | | 116.00 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724401 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724404 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724405 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724407 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724409 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724410 | 163.19 | | 163.19 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724411 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724412 | 87.01 | | 87.01 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724415 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724419 | 45.33 | | 45.33 |

Subtotal: 234,547.34

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 75/116 |

Balance from Previous page: 234,547.34

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 21/11/2019 | 30/12/2019 | INV | FES1162724420 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724421 | 231.96 | | 231.96 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724423 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724424 | 50.76 | | 50.76 |
| 21/11/2019 | 30/12/2019 | INV | FES11627244252 | 318.93 | | 318.93 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724427 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724428 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724429 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724432 | 50.76 | | 50.76 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724433 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724434 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724436 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724437 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724441 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724442 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724445 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724446 | 50.76 | | 50.76 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724447 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724450 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724455 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724456 | 101.51 | | 101.51 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724459 | 67.06 | | 67.06 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724467 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724475 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724477 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724478 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724479 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724489 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724490 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724491 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724492 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724493 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724495 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724497 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724498 | 58.02 | | 58.02 |

Subtotal: 237,157.86

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 76/116 |

Balance from Previous page: 237,157.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 21/11/2019 | 30/12/2019 | INV | FES1162724503 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724504 | 50.76 | | 50.76 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724505 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724506 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724510 | 304.44 | | 304.44 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724511 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724514 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724516 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724525 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724527 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724535 | 81.59 | | 81.59 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724537 | 112.41 | | 112.41 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724547 | 130.49 | | 130.49 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724551 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724555 | 72.52 | | 72.52 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724558 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724559 | 72.48 | | 72.48 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724561 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724564 | 132.24 | | 132.24 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724565 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724566 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724569 | 58.02 | | 58.02 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724575 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162724576 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | RFES1162723558 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162718148 | 45.33 | | 45.33 |
| 21/11/2019 | 30/12/2019 | INV | FES1162723897 | 128.58 | | 128.58 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724737 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724738 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724739 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724741 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724742 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724746 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724747 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724748 | 58.02 | | 58.02 |

Subtotal: 239,737.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 77/116 |

Balance from Previous page: 239,737.39

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 22/11/2019 | 30/12/2019 | INV | FES1162724749 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724755 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724756 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724757 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724758 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724764 | 333.43 | | 333.43 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724765 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES11962724579 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES2170718329 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | RFES1162723922 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | 009939476015 | 231.32 | | 231.32 |
| 22/11/2019 | 30/12/2019 | INV | FES1162721100 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724167 | 87.34 | | 87.34 |
| 22/11/2019 | 30/12/2019 | INV | 009935712106 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724217 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724223 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724226 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724232 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724237 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724241 | 87.01 | | 87.01 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724259 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724292 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724320 | 246.46 | | 246.46 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724373 | 101.51 | | 101.51 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724378 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724413 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724414 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724435 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724438 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724454 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724460 | 217.47 | | 217.47 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724470 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724482 | 246.46 | | 246.46 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724483 | 260.95 | | 260.95 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724485 | 58.02 | | 58.02 |

Subtotal: 243,161.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 78/116 |

Balance from Previous page: 243,161.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/11/2019 | 30/12/2019 | INV | FES1162724499 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724500 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724507 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724508 | 87.01 | | 87.01 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724509 | 101.51 | | 101.51 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724515 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724517 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724518 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724519 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724520 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724522 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724523 | 772.48 | | 772.48 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724531 | 101.51 | | 101.51 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724532 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724538 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724539 | 87.01 | | 87.01 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724540 | 144.99 | | 144.99 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724541 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724542 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724543 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724544 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724545 | 72.52 | | 72.52 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724549 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724554 | 114.84 | | 114.84 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724556 | 670.74 | | 670.74 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724560 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724562 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724568 | 116.00 | | 116.00 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724571 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724572 | 83.35 | | 83.35 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724573 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724574 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724580 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724581 | 275.45 | | 275.45 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724582 | 58.02 | | 58.02 |

Subtotal: 247,202.86

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 79/116 |

Balance from Previous page: 247,202.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/11/2019 | 30/12/2019 | INV | FES1162724584 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724585 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724586 | 131.02 | | 131.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724588 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724589 | 61.63 | | 61.63 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724590 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724592 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724594 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724597 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724598 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724600 | 101.51 | | 101.51 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724601 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724602 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724609 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724611 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724612 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724613 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724614 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724615 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724616 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724617 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724618 | 50.76 | | 50.76 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724619 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724621 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724622 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724624 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724629 | 72.52 | | 72.52 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724631 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724632 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724633 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724635 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724636 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724637 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724638 | 99.65 | | 99.65 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724640 | 58.02 | | 58.02 |

Subtotal: 249,728.88

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 80/116 |

Balance from Previous page: 249,728.88

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/11/2019 | 30/12/2019 | INV | FES1162724641 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724643 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724644 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724645 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724646 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724647 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724651 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724653 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724654 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724656 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724658 | 116.00 | | 116.00 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724665 | 144.99 | | 144.99 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724667 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724710 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724718 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724719 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724720 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724725 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724731 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724732 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724735 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724736 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724671 | 159.48 | | 159.48 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724674 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724676 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724680 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724681 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724684 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724685 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724686 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724689 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724690 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724692 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724693 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724694 | 58.02 | | 58.02 |

Subtotal: 252,132.91

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 81/116 |

Balance from Previous page: 252,132.91

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|---------|--------|---------------------|
| 22/11/2019 | 30/12/2019 | INV | FES1162724695 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724696 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724699 | 81.59 | | 81.59 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724700 | 112.41 | | 112.41 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724701 | 143.11 | | 143.11 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724703 | 45.33 | | 45.33 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724705 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | FES1162724706 | 58.02 | | 58.02 |
| 22/11/2019 | 30/12/2019 | INV | 019911621232 | 124.52 | | 124.52 |
| 22/11/2019 | | CRED | 1200274561 | (57.78) | 57.78 | 0.00 |
| 22/11/2019 | | CRED | 1200274562 | (81.93) | 81.93 | 0.00 |
| 24/11/2019 | 30/12/2019 | INV | FES1162720790 | 81.93 | | 81.93 |
| 24/11/2019 | 30/12/2019 | INV | FES1162720816 | 81.93 | | 81.93 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721028 | 81.93 | | 81.93 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721056 | 111.91 | | 111.91 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721071 | 81.93 | | 81.93 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721097 | 106.52 | | 106.52 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721108 | 265.83 | | 265.83 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721147 | 81.93 | | 81.93 |
| 24/11/2019 | 30/12/2019 | INV | 009939474001 | 58.26 | | 58.26 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721080 | 81.93 | | 81.93 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721144 | 155.70 | | 155.70 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721181 | 96.59 | | 96.59 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721293 | 155.70 | | 155.70 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721303 | 101.69 | | 101.69 |
| 24/11/2019 | 30/12/2019 | INV | 009938746408 | 45.33 | | 45.33 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721545 | 111.45 | | 111.45 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721605 | 179.54 | | 179.54 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721831 | 106.35 | | 106.35 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721871 | 106.08 | | 106.08 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721930 | 106.35 | | 106.35 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721942 | 91.10 | | 91.10 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721947 | 81.59 | | 81.59 |
| 24/11/2019 | 30/12/2019 | INV | FES116272048 | 106.08 | | 106.08 |
| 24/11/2019 | 30/12/2019 | INV | FES1162721877 | 101.27 | | 101.27 |

Subtotal: 255,438.18

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 82/116 |

Balance from Previous page: 255,438.18

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/11/2019 | 30/12/2019 | INV | FES1162722118 | 239.35 | | 239.35 |
| 24/11/2019 | 30/12/2019 | INV | 009938881881 | 45.33 | | 45.33 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722233 | 155.05 | | 155.05 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722234 | 155.05 | | 155.05 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722235 | 155.05 | | 155.05 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722236 | 155.05 | | 155.05 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722253 | 179.54 | | 179.54 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722254 | 179.54 | | 179.54 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722255 | 179.54 | | 179.54 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722263 | 213.96 | | 213.96 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722283 | 340.89 | | 340.89 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722306 | 106.08 | | 106.08 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722330 | 81.59 | | 81.59 |
| 24/11/2019 | 30/12/2019 | INV | FES1162722380 | 116.53 | | 116.53 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724866 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724867 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724868 | 72.52 | | 72.52 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724869 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES116272487 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724870 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724872 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724874 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724875 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724878 | 87.01 | | 87.01 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724880 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724881 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724882 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724883 | 747.09 | | 747.09 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724884 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724886 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724888 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724889 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724890 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724892 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724894 | 58.02 | | 58.02 |

Subtotal: 259,979.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 83/116 |

Balance from Previous page: 259,979.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | FES1162724895 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724896 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724898 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724899 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724900 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724901 | 173.98 | | 173.98 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724902 | 188.58 | | 188.58 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724903 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724904 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724907 | 130.49 | | 130.49 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724908 | 260.95 | | 260.95 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724909 | 149.95 | | 149.95 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724910 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724911 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724914 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724921 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724924 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724925 | 137.80 | | 137.80 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724927 | 163.19 | | 163.19 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724928 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724930 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724933 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724936 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724937 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724943 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724945 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724946 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724947 | 521.86 | | 521.86 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724948 | 61.63 | | 61.63 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724949 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724953 | 116.00 | | 116.00 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724954 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724956 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724957 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724958 | 289.94 | | 289.94 |

Subtotal: 263,478.00

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 84/116 |

Balance from Previous page: 263,478.00

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | FES1162724959 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724960 | 202.98 | | 202.98 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724961 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724964 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724967 | 217.47 | | 217.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724968 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724969 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724970 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724971 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724972 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724975 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724976 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724978 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724979 | 246.46 | | 246.46 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724982 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724983 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724985 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724986 | 56.19 | | 56.19 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724987 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724992 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724994 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724997 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725003 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725008 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725012 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725013 | 83.35 | | 83.35 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725015 | 130.49 | | 130.49 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725017 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725018 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725019 | 144.99 | | 144.99 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725024 | 61.63 | | 61.63 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725025 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725026 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725028 | 521.86 | | 521.86 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725029 | 58.02 | | 58.02 |

Subtotal: 266,746.22

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 85/116 |

Balance from Previous page: 266,746.22

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | FES1162725031 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725032 | 115.94 | | 115.94 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725034 | 72.52 | | 72.52 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725036 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725037 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725042 | 72.52 | | 72.52 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725043 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725045 | 492.87 | | 492.87 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725048 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725053 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725054 | 50.76 | | 50.76 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725057 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725058 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725061 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725065 | 72.52 | | 72.52 |
| 25/11/2019 | 30/12/2019 | INV | FES1162725068 | 50.76 | | 50.76 |
| 25/11/2019 | 30/12/2019 | INV | FES162724779 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES21162724853 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | RFES1162723927 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724778 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724781 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724783 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724785 | 116.00 | | 116.00 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724787 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724788 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724789 | 449.39 | | 449.39 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724793 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724794 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724795 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724796 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724797 | 72.48 | | 72.48 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724798 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724799 | 205.90 | | 205.90 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724804 | 101.51 | | 101.51 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724805 | 340.89 | | 340.89 |

Subtotal: 270,323.75

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 86/116 |

Balance from Previous page: 270,323.75

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | FES1162724806 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724807 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724808 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724809 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724810 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724811 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724812 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724814 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724815 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724816 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724817 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724818 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724819 | 231.96 | | 231.96 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724820 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724821 | 478.38 | | 478.38 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724823 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724827 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724828 | 87.01 | | 87.01 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724830 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724831 | 87.01 | | 87.01 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724834 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724836 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724837 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724838 | 77.92 | | 77.92 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724839 | 101.51 | | 101.51 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724841 | 518.60 | | 518.60 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724842 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724843 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724844 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724845 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724846 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724847 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724848 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724849 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724850 | 45.33 | | 45.33 |

Subtotal: 273,525.27

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 87/116 |

Balance from Previous page: 273,525.27

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | FES1162724851 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724852 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724854 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724855 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724856 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724860 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724861 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724863 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724865 | 188.47 | | 188.47 |
| 25/11/2019 | 30/12/2019 | INV | 009935712107 | 144.99 | | 144.99 |
| 25/11/2019 | 30/12/2019 | INV | FES112724942 | 101.51 | | 101.51 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724280 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724329 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES116272434 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724406 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724471 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724484 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724487 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES11627244897 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724526 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724570 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724591 | 83.35 | | 83.35 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724599 | 521.86 | | 521.86 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724607 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724608 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724623 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724634 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724664 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724714 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724715 | 61.63 | | 61.63 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724722 | 159.48 | | 159.48 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724724 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724726 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724729 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724734 | 58.02 | | 58.02 |

Subtotal: 276,465.52

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 88/116 |

Balance from Previous page: 276,465.52

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | FES1162724744 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724752 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724754 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724759 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724760 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724763 | 88.78 | | 88.78 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724767 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724768 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724769 | 115.94 | | 115.94 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724770 | 130.49 | | 130.49 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724771 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724772 | 115.94 | | 115.94 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724775 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724776 | 112.41 | | 112.41 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724777 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723154 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723161 | 111.45 | | 111.45 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723127 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | 009939414428 | 45.33 | | 45.33 |
| 25/11/2019 | 30/12/2019 | INV | 019911311439 | 58.02 | | 58.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723284 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723293 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723308 | 138.90 | | 138.90 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723317 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723348 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723364 | 126.47 | | 126.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723418 | 142.37 | | 142.37 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723420 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723428 | 150.13 | | 150.13 |
| 25/11/2019 | 30/12/2019 | INV | 009939460489 | 114.53 | | 114.53 |
| 25/11/2019 | 30/12/2019 | INV | FES1162724702 | 110.52 | | 110.52 |
| 25/11/2019 | 30/12/2019 | INV | FES1162720633 | 105.88 | | 105.88 |
| 25/11/2019 | 30/12/2019 | INV | FES1162720709 | 105.88 | | 105.88 |
| 25/11/2019 | 30/12/2019 | INV | FES1162720845 | 105.88 | | 105.88 |
| 25/11/2019 | 30/12/2019 | INV | FES1162720936 | 118.29 | | 118.29 |

Subtotal: 279,693.89

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 89/116 |

Balance from Previous page: 279,693.89

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | FES1162720884 | 105.88 | | 105.88 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721152 | 125.02 | | 125.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721188 | 125.02 | | 125.02 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721346 | 115.20 | | 115.20 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721347 | 151.82 | | 151.82 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721425 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721438 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721486 | 114.53 | | 114.53 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721614 | 138.90 | | 138.90 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721579 | 111.65 | | 111.65 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721590 | 216.06 | | 216.06 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721611 | 118.51 | | 118.51 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721650 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721714 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721720 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721662 | 317.78 | | 317.78 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721743 | 114.53 | | 114.53 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721798 | 126.47 | | 126.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721837 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721918 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721995 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162721998 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722000 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722012 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722057 | 114.53 | | 114.53 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722121 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722163 | 97.66 | | 97.66 |
| 25/11/2019 | 30/12/2019 | INV | RFES1162719200 | 87.34 | | 87.34 |
| 25/11/2019 | 30/12/2019 | INV | 009939541994 | 56.19 | | 56.19 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722170 | 114.74 | | 114.74 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722172 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722250 | 205.90 | | 205.90 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722279 | 134.70 | | 134.70 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722327 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722376 | 101.27 | | 101.27 |

Subtotal: 283,964.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 90/116 |

Balance from Previous page: 283,964.17

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | FES1162722423 | 106.35 | | 106.35 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722427 | 106.35 | | 106.35 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722455 | 179.54 | | 179.54 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722488 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722502 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722322 | 171.34 | | 171.34 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722587 | 185.55 | | 185.55 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722699 | 106.08 | | 106.08 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722706 | 111.45 | | 111.45 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722708 | 126.47 | | 126.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722781 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722848 | 101.27 | | 101.27 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722871 | 101.27 | | 101.27 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722888 | 130.57 | | 130.57 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722890 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722903 | 101.27 | | 101.27 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722979 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722985 | 155.05 | | 155.05 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722990 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723013 | 101.27 | | 101.27 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723027 | 96.19 | | 96.19 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722992 | 96.19 | | 96.19 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722953 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162722978 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723167 | 256.75 | | 256.75 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723176 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723199 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723213 | 116.53 | | 116.53 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723230 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723236 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723255 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723470 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723471 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723494 | 106.08 | | 106.08 |
| 25/11/2019 | 30/12/2019 | INV | 009939322001 | 112.41 | | 112.41 |

Subtotal: 288,018.68

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 91/116 |

Balance from Previous page: 288,018.68

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 25/11/2019 | 30/12/2019 | INV | 009939577014 | 56.19 | | 56.19 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723384 | 161.09 | | 161.09 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723535 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723544 | 117.83 | | 117.83 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723557 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723562 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723564 | 98.27 | | 98.27 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723569 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723634 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723641 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723659 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723686 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723719 | 96.19 | | 96.19 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723720 | 96.19 | | 96.19 |
| 25/11/2019 | 30/12/2019 | INV | 009939300510 | 50.76 | | 50.76 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723703 | 111.65 | | 111.65 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723716 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723722 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723723 | 130.57 | | 130.57 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723759 | 87.34 | | 87.34 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723767 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723768 | 179.54 | | 179.54 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723798 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723809 | 101.27 | | 101.27 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723812 | 105.47 | | 105.47 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723813 | 81.59 | | 81.59 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723829 | 106.08 | | 106.08 |
| 25/11/2019 | 30/12/2019 | INV | FES1162723869 | 179.54 | | 179.54 |
| 25/11/2019 | 30/12/2019 | INV | FES1162738810 | 96.19 | | 96.19 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724963 | 478.38 | | 478.38 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724984 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724990 | 116.00 | | 116.00 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724991 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724993 | 420.39 | | 420.39 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725010 | 58.02 | | 58.02 |

Subtotal: 292,233.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 92/116 |

Balance from Previous page: 292,233.39

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/11/2019 | 30/12/2019 | INV | FES1162725021 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725023 | 159.48 | | 159.48 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725046 | 72.52 | | 72.52 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725049 | 116.00 | | 116.00 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724999 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725009 | 116.00 | | 116.00 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725051 | 289.94 | | 289.94 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725052 | 115.94 | | 115.94 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725055 | 112.41 | | 112.41 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725059 | 101.51 | | 101.51 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725062 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725069 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725071 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725072 | 101.51 | | 101.51 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725073 | 112.41 | | 112.41 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725074 | 81.59 | | 81.59 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725075 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725076 | 50.76 | | 50.76 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725079 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725080 | 101.51 | | 101.51 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725081 | 56.19 | | 56.19 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725085 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725092 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725094 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725095 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725096 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725097 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725098 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725099 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725100 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725101 | 101.51 | | 101.51 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725102 | 463.88 | | 463.88 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725103 | 304.44 | | 304.44 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725104 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725105 | 45.33 | | 45.33 |

Subtotal: 295,671.90

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 93/116 |

Balance from Previous page: 295,671.90

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/11/2019 | 30/12/2019 | INV | FES1162725106 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725107 | 126.81 | | 126.81 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725108 | 72.52 | | 72.52 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725110 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725111 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725112 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725113 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725114 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725115 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725116 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725117 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725118 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725119 | 130.49 | | 130.49 |
| 26/11/2019 | 30/12/2019 | INV | FES1162722082 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724334 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724610 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724728 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724753 | 304.44 | | 304.44 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724774 | 188.47 | | 188.47 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724790 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724822 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162724829 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725120 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725121 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725122 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725123 | 67.06 | | 67.06 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725124 | 231.96 | | 231.96 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725125 | 188.47 | | 188.47 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725128 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725129 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725130 | 99.65 | | 99.65 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725131 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725132 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725135 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725136 | 58.02 | | 58.02 |

Subtotal: 298,488.77

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 94/116 |

Balance from Previous page: 298,488.77

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/11/2019 | 30/12/2019 | INV | FES1162725137 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725139 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725140 | 101.51 | | 101.51 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725141 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725143 | 116.00 | | 116.00 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725144 | 112.41 | | 112.41 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725145 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725146 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725150 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725151 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725155 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725158 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725159 | 67.06 | | 67.06 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725160 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725163 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725164 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725166 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725167 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725168 | 81.59 | | 81.59 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725170 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725171 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725172 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725173 | 81.59 | | 81.59 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725175 | 56.19 | | 56.19 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725176 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725177 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725178 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725179 | 275.45 | | 275.45 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725181 | 101.51 | | 101.51 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725182 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725184 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725186 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725187 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725189 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725190 | 58.02 | | 58.02 |

Subtotal: 300,863.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 95/116 |

Balance from Previous page: 300,863.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/11/2019 | 30/12/2019 | INV | FES1162725191 | 112.41 | | 112.41 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725192 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725193 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725195 | 148.53 | | 148.53 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725197 | 81.59 | | 81.59 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725198 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725199 | 72.52 | | 72.52 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725203 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725204 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725205 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725206 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725207 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725209 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725221 | 405.90 | | 405.90 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725222 | 130.49 | | 130.49 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725223 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725224 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725225 | 217.47 | | 217.47 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725226 | 130.49 | | 130.49 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725227 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725228 | 81.59 | | 81.59 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725230 | 260.95 | | 260.95 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725231 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725234 | 153.97 | | 153.97 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725235 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725236 | 83.35 | | 83.35 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725238 | 144.99 | | 144.99 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725239 | 67.06 | | 67.06 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725240 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725210 | 231.96 | | 231.96 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725211 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725212 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725214 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725215 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725216 | 333.43 | | 333.43 |

Subtotal: 304,584.71

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 96/116 |

Balance from Previous page: 304,584.71

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 26/11/2019 | 30/12/2019 | INV | FES1162725217 | 130.49 | | 130.49 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725218 | 130.49 | | 130.49 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725219 | 130.49 | | 130.49 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725220 | 463.88 | | 463.88 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725241 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725242 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725244 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725248 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725250 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725252 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725253 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725258 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725260 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725262 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725264 | 112.41 | | 112.41 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725266 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725267 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725268 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725269 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725271 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725273 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725275 | 112.41 | | 112.41 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725278 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725279 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725282 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725283 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725284 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725285 | 112.41 | | 112.41 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725287 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725289 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725291 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725292 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725294 | 61.63 | | 61.63 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725298 | 116.00 | | 116.00 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725301 | 45.33 | | 45.33 |

Subtotal: 307,336.54

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 97/116 |

Balance from Previous page: 307,336.54

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 26/11/2019 | 30/12/2019 | INV | FES1162725304 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725307 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725308 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725310 | 45.33 | | 45.33 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725311 | 58.02 | | 58.02 |
| 26/11/2019 | 30/12/2019 | INV | FES1162725319 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725083 | 124.52 | | 124.52 |
| 27/11/2019 | 30/12/2019 | INV | 019911311451 | 139.78 | | 139.78 |
| 27/11/2019 | 30/12/2019 | INV | FES1162724859 | 190.10 | | 190.10 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725478 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725480 | 130.49 | | 130.49 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725485 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725489 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725492 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725493 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725495 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725499 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725503 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725505 | 56.19 | | 56.19 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725507 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725510 | 50.76 | | 50.76 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725126 | 125.56 | | 125.56 |
| 27/11/2019 | 30/12/2019 | INV | 009935723060 | 347.92 | | 347.92 |
| 27/11/2019 | 30/12/2019 | INV | FES1162722204 | 114.53 | | 114.53 |
| 27/11/2019 | 30/12/2019 | INV | FES1162722258 | 105.47 | | 105.47 |
| 27/11/2019 | 30/12/2019 | INV | FES1162722325 | 105.47 | | 105.47 |
| 27/11/2019 | 30/12/2019 | INV | FES1162722371 | 170.21 | | 170.21 |
| 27/11/2019 | 30/12/2019 | INV | FES1162722404 | 114.53 | | 114.53 |
| 27/11/2019 | 30/12/2019 | INV | FES1162722406 | 114.53 | | 114.53 |
| 27/11/2019 | 30/12/2019 | INV | RFES1162724208 | 99.65 | | 99.65 |
| 27/11/2019 | 30/12/2019 | INV | RFES1162724522 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | 009935712097 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | 009935723058 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | 009935723349 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162723983 | 116.00 | | 116.00 |

Subtotal: 310,548.26

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
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Balance from Previous page: 310,548.26

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/11/2019 | 30/12/2019 | INV | FES1162725016 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725070 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725093 | 144.99 | | 144.99 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725194 | 130.49 | | 130.49 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725202 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725251 | 130.49 | | 130.49 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725270 | 72.52 | | 72.52 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725272 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725276 | 56.19 | | 56.19 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725280 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725295 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725302 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725305 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725315 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725317 | 143.11 | | 143.11 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725318 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725320 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725321 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725324 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725325 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725327 | 88.78 | | 88.78 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725328 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725329 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725330 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725331 | 87.01 | | 87.01 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725332 | 61.63 | | 61.63 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725335 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725336 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725339 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725340 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725341 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725342 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725343 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725345 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725347 | 58.02 | | 58.02 |

Subtotal: 313,142.42

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 99/116 |

Balance from Previous page: 313,142.42

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/11/2019 | 30/12/2019 | INV | FES1162725349 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725351 | 81.59 | | 81.59 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725352 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725354 | 231.96 | | 231.96 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725356 | 101.51 | | 101.51 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725360 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725361 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725368 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725369 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725370 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725371 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725373 | 188.47 | | 188.47 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725376 | 81.59 | | 81.59 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725377 | 874.02 | | 874.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725378 | 264.73 | | 264.73 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725379 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725382 | 72.52 | | 72.52 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725384 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725385 | 88.78 | | 88.78 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725388 | 188.47 | | 188.47 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725391 | 81.59 | | 81.59 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725394 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725395 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725396 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725399 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725400 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725401 | 99.65 | | 99.65 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725402 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725403 | 105.09 | | 105.09 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725404 | 101.51 | | 101.51 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725405 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725409 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725410 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725411 | 275.45 | | 275.45 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725413 | 58.02 | | 58.02 |

Subtotal: 317,172.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 100/116 |

Balance from Previous page: 317,172.39

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/11/2019 | 30/12/2019 | INV | FES1162725414 | 87.01 | | 87.01 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725418 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725419 | 163.19 | | 163.19 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725422 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725423 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725424 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725425 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725426 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725428 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725429 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725430 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725431 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725434 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725438 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725439 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725441 | 72.48 | | 72.48 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725442 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725443 | 112.41 | | 112.41 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725444 | 239.35 | | 239.35 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725445 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725446 | 81.59 | | 81.59 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725447 | 61.63 | | 61.63 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725451 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725452 | 81.59 | | 81.59 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725454 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725456 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725457 | 45.33 | | 45.33 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725458 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725461 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725462 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725463 | 159.48 | | 159.48 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725472 | 58.02 | | 58.02 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725473 | 188.47 | | 188.47 |
| 27/11/2019 | 30/12/2019 | INV | FES1162725474 | 148.53 | | 148.53 |
| 28/11/2019 | 30/12/2019 | INV | 009935712082 | 67.06 | | 67.06 |

Subtotal: 319,935.20

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 101/116 |

Balance from Previous page: 319,935.20

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/11/2019 | 30/12/2019 | INV | 009935712093 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | 009939512500 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725470 | 87.01 | | 87.01 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725471 | 87.01 | | 87.01 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725476 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725488 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725496 | 130.49 | | 130.49 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725498 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725508 | 264.73 | | 264.73 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725511 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725512 | 188.58 | | 188.58 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725514 | 264.73 | | 264.73 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725515 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725516 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725517 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725518 | 132.24 | | 132.24 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725521 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725522 | 275.45 | | 275.45 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725523 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725525 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725527 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725528 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725530 | 492.87 | | 492.87 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725531 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725532 | 116.00 | | 116.00 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725533 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725536 | 56.19 | | 56.19 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725537 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725539 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725541 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725543 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725544 | 72.52 | | 72.52 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725546 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725550 | 81.59 | | 81.59 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725551 | 58.02 | | 58.02 |

Subtotal: 323,535.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 102/116 |

Balance from Previous page: 323,535.39

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/11/2019 | 30/12/2019 | INV | FES1162725552 | 87.01 | | 87.01 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725553 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725555 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725557 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725559 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725560 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725561 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162722344 | 246.46 | | 246.46 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725213 | 175.38 | | 175.38 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725288 | 195.72 | | 195.72 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725322 | 124.52 | | 124.52 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725337 | 114.53 | | 114.53 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725393 | 87.34 | | 87.34 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725433 | 195.72 | | 195.72 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725450 | 109.18 | | 109.18 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725562 | 50.76 | | 50.76 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725563 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725565 | 492.87 | | 492.87 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725567 | 521.86 | | 521.86 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725571 | 81.59 | | 81.59 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725572 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725573 | 173.98 | | 173.98 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725574 | 163.19 | | 163.19 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725575 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725576 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725578 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725580 | 173.98 | | 173.98 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725583 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725584 | 260.95 | | 260.95 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725585 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725587 | 81.59 | | 81.59 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725589 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725591 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725592 | 153.97 | | 153.97 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725593 | 58.02 | | 58.02 |

Subtotal: 328,025.02

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 103/116 |

Balance from Previous page: 328,025.02

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/11/2019 | 30/12/2019 | INV | FES1162725594 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725595 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725596 | 81.59 | | 81.59 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725598 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725600 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725601 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725602 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725603 | 101.51 | | 101.51 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725604 | 173.98 | | 173.98 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725605 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725606 | 81.59 | | 81.59 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725607 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725608 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725611 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725614 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725616 | 318.93 | | 318.93 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725618 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725620 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725621 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725622 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725623 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725625 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725626 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725627 | 260.95 | | 260.95 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725629 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725632 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725633 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725634 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725635 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725636 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725637 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725638 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725639 | 50.76 | | 50.76 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725640 | 975.57 | | 975.57 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725645 | 58.02 | | 58.02 |

Subtotal: 331,672.71

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 104/116 |

Balance from Previous page: 331,672.71

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/11/2019 | 30/12/2019 | INV | FES116272565 | 163.19 | | 163.19 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725651 | 101.51 | | 101.51 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725653 | 163.19 | | 163.19 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725656 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725658 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES116272566 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725661 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725662 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725663 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725664 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725666 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725669 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725670 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725673 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725674 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725675 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725676 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725682 | 188.47 | | 188.47 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725687 | 246.46 | | 246.46 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725689 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725692 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725693 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725695 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725697 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725698 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725699 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725700 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725703 | 87.01 | | 87.01 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725704 | 101.51 | | 101.51 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725705 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725706 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725708 | 87.01 | | 87.01 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725711 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725712 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725713 | 58.02 | | 58.02 |

Subtotal: 334,531.71

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 105/116 |

Balance from Previous page: 334,531.71

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/11/2019 | 30/12/2019 | INV | FES1162725714 | 159.48 | | 159.48 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725717 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725718 | 217.47 | | 217.47 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725719 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725724 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725725 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725726 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725729 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725731 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725733 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725735 | 144.99 | | 144.99 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725737 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725739 | 72.52 | | 72.52 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725740 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725742 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725745 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725746 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725750 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725751 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725752 | 101.51 | | 101.51 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725753 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725755 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725756 | 77.92 | | 77.92 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725757 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725758 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725759 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725760 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725761 | 72.48 | | 72.48 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725762 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725765 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725766 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725768 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725771 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725772 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725773 | 58.02 | | 58.02 |

Subtotal: 336,942.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 106/116 |

Balance from Previous page: 336,942.82

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/11/2019 | 30/12/2019 | INV | FES1162725775 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725777 | 87.01 | | 87.01 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725781 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725782 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725783 | 67.06 | | 67.06 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725784 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725785 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725788 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725790 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725792 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725793 | 87.01 | | 87.01 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725794 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725797 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725799 | 159.48 | | 159.48 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725803 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725806 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725810 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725812 | 116.00 | | 116.00 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725814 | 72.52 | | 72.52 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725815 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725816 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725819 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725829 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725831 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725832 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725834 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725842 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725843 | 137.68 | | 137.68 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725845 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725848 | 72.52 | | 72.52 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725851 | 87.01 | | 87.01 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725856 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725857 | 81.59 | | 81.59 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725859 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725860 | 45.33 | | 45.33 |

Subtotal: 339,352.14

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 107/116 |

Balance from Previous page: 339,352.14

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 28/11/2019 | 30/12/2019 | INV | FES1162725862 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725865 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725867 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725868 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725869 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725870 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725874 | 130.49 | | 130.49 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725878 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725879 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725880 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725881 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725884 | 83.35 | | 83.35 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725885 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725886 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725887 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725889 | 112.41 | | 112.41 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725892 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725893 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725894 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725895 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725897 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725898 | 101.51 | | 101.51 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725912 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725921 | 101.51 | | 101.51 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725926 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725927 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725933 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725942 | 101.51 | | 101.51 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725943 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725945 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725946 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725948 | 58.02 | | 58.02 |
| 28/11/2019 | 30/12/2019 | INV | FES1162725952 | 45.33 | | 45.33 |
| 28/11/2019 | 30/12/2019 | INV | FES21162725538 | 188.47 | | 188.47 |
| 28/11/2019 | 30/12/2019 | INV | RFES1162724701 | 143.11 | | 143.11 |

Subtotal: 341,942.69

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 108/116 |

Balance from Previous page: 341,942.69

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/11/2019 | 30/12/2019 | INV | FES1162726109 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726112 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726113 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726116 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726117 | 50.76 | | 50.76 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726118 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726119 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726120 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726121 | 163.19 | | 163.19 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726123 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726124 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726125 | 87.01 | | 87.01 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726127 | 173.98 | | 173.98 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726128 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726129 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726130 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726131 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726133 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726134 | 77.92 | | 77.92 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726135 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726137 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726141 | 289.94 | | 289.94 |
| 29/11/2019 | 30/12/2019 | INV | FES116725690 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724974 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724988 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725035 | 250.71 | | 250.71 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725041 | 149.95 | | 149.95 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725050 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724998 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725087 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725089 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725109 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724871 | 130.57 | | 130.57 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724893 | 133.76 | | 133.76 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724944 | 81.59 | | 81.59 |

Subtotal: 345,327.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 109/116 |

Balance from Previous page: 345,327.98

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/11/2019 | 30/12/2019 | INV | FES1162725014 | 96.19 | | 96.19 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724862 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724885 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724955 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724802 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724803 | 101.27 | | 101.27 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724813 | 114.53 | | 114.53 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724840 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | 019911311452 | 394.07 | | 394.07 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725469 | 180.47 | | 180.47 |
| 29/11/2019 | 30/12/2019 | INV | 009938746332 | 136.48 | | 136.48 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724548 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724630 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724639 | 114.53 | | 114.53 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724762 | 130.57 | | 130.57 |
| 29/11/2019 | 30/12/2019 | INV | FES1162723920 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162723939 | 204.02 | | 204.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162723963 | 106.08 | | 106.08 |
| 29/11/2019 | 30/12/2019 | INV | FES1162723968 | 138.90 | | 138.90 |
| 29/11/2019 | 30/12/2019 | INV | FES1162723996 | 155.05 | | 155.05 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724003 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724016 | 204.02 | | 204.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724023 | 179.54 | | 179.54 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724082 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | 009938881896 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | 009939463092 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724127 | 124.52 | | 124.52 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724108 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724156 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724180 | 155.05 | | 155.05 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724303 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724376 | 179.54 | | 179.54 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724501 | 111.45 | | 111.45 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724533 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724452 | 205.90 | | 205.90 |

Subtotal: 349,784.12

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 110/116 |

Balance from Previous page: 349,784.12

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/11/2019 | 30/12/2019 | INV | FES1162724648 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724669 | 216.06 | | 216.06 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724716 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725183 | 114.53 | | 114.53 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725196 | 155.05 | | 155.05 |
| 29/11/2019 | 30/12/2019 | INV | FES1162723687 | 131.02 | | 131.02 |
| 29/11/2019 | 30/12/2019 | INV | 019911311447 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725229 | 106.35 | | 106.35 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725243 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725297 | 106.08 | | 106.08 |
| 29/11/2019 | 30/12/2019 | INV | 009938881887 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725348 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725381 | 105.47 | | 105.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725383 | 200.81 | | 200.81 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725387 | 130.57 | | 130.57 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725455 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725610 | 208.40 | | 208.40 |
| 29/11/2019 | 30/12/2019 | INV | 009935712108 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | 009939531059 | 147.18 | | 147.18 |
| 29/11/2019 | 30/12/2019 | INV | FES1162724932 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725520 | 50.76 | | 50.76 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725579 | 116.00 | | 116.00 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725641 | 478.38 | | 478.38 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725642 | 260.95 | | 260.95 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725644 | 434.90 | | 434.90 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725646 | 434.90 | | 434.90 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725648 | 101.51 | | 101.51 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725649 | 101.51 | | 101.51 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725652 | 101.51 | | 101.51 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725654 | 217.47 | | 217.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725672 | 83.35 | | 83.35 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725685 | 507.37 | | 507.37 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725691 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725709 | 139.78 | | 139.78 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725716 | 58.02 | | 58.02 |

Subtotal: 355,248.74

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 111/116 |

Balance from Previous page: 355,248.74

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/11/2019 | 30/12/2019 | INV | FES1162725721 | 347.92 | | 347.92 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725728 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725732 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725736 | 265.66 | | 265.66 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725738 | 246.46 | | 246.46 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725741 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725754 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725767 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725769 | 289.94 | | 289.94 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725780 | 289.94 | | 289.94 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725800 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725813 | 101.51 | | 101.51 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725820 | 478.38 | | 478.38 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725824 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725826 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725827 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725828 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725835 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725837 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725838 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725839 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725846 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725852 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725916 | 87.01 | | 87.01 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725917 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725920 | 87.01 | | 87.01 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725925 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725928 | 202.98 | | 202.98 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725929 | 116.00 | | 116.00 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725936 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725939 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725949 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725950 | 163.19 | | 163.19 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725953 | 67.06 | | 67.06 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725954 | 58.02 | | 58.02 |

Subtotal: 359,184.86

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 112/116 |

Balance from Previous page: 359,184.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/11/2019 | 30/12/2019 | INV | FES1162725955 | 116.00 | | 116.00 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725957 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725958 | 239.35 | | 239.35 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725959 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725960 | 159.48 | | 159.48 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725853 | 950.18 | | 950.18 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725858 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725861 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725875 | 72.52 | | 72.52 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725876 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725877 | 101.51 | | 101.51 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725882 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725891 | 87.01 | | 87.01 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725900 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725902 | 159.48 | | 159.48 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725904 | 521.86 | | 521.86 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725907 | 492.87 | | 492.87 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725908 | 420.39 | | 420.39 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725914 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725915 | 101.51 | | 101.51 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725961 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725962 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725963 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725967 | 87.01 | | 87.01 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725968 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725971 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725975 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725976 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725978 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725980 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725982 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725983 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725984 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725987 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725988 | 58.02 | | 58.02 |

Subtotal: 364,213.42

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 113/116 |

Balance from Previous page: 364,213.42

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/11/2019 | 30/12/2019 | INV | FES1162725990 | 442.44 | | 442.44 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725992 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725993 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725994 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725996 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725997 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725998 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162725999 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726001 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726002 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726003 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726004 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726005 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726007 | 260.95 | | 260.95 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726009 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726010 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726011 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726013 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726016 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726018 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726022 | 56.19 | | 56.19 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726023 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726025 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726026 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726027 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726028 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726030 | 670.92 | | 670.92 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726031 | 239.35 | | 239.35 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726032 | 50.76 | | 50.76 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726033 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726035 | 275.45 | | 275.45 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726036 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726037 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726038 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726039 | 58.02 | | 58.02 |

Subtotal: 367,951.90

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 114/116 |

Balance from Previous page: 367,951.90

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|-----------------|--------|--------|---------------------|
| 29/11/2019 | 30/12/2019 | INV | FES1162726045 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726046 | 188.47 | | 188.47 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726048 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726049 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726050 | 391.40 | | 391.40 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726054 | 101.51 | | 101.51 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726059 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726060 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726061 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726064 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726067 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726068 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726069 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726072 | 72.52 | | 72.52 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726077 | 112.41 | | 112.41 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726081 | 87.01 | | 87.01 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726082 | 130.49 | | 130.49 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726083 | 144.99 | | 144.99 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726085 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726087 | 260.95 | | 260.95 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726089 | 144.99 | | 144.99 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726090 | 105.09 | | 105.09 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726092 | 45.33 | | 45.33 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726095 | 72.52 | | 72.52 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726096 | 130.49 | | 130.49 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726097 | 81.59 | | 81.59 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726100 | 202.98 | | 202.98 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726104 | 58.02 | | 58.02 |
| 29/11/2019 | 30/12/2019 | INV | FES1162726105 | 58.02 | | 58.02 |
| 30/11/2019 | 30/12/2019 | INV | FES1162726132 | 45.33 | | 45.33 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725475 | 128.29 | | 128.29 |
| 30/11/2019 | 30/12/2019 | INV | FES116272716325 | 88.78 | | 88.78 |
| 30/11/2019 | 30/12/2019 | INV | 009926978416 | 58.02 | | 58.02 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725484 | 170.29 | | 170.29 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725500 | 96.19 | | 96.19 |

Subtotal: 371,489.66

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 115/116 |

Balance from Previous page: 371,489.66

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 30/11/2019 | 30/12/2019 | INV | FES1162725545 | 81.59 | | 81.59 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725558 | 116.53 | | 116.53 |
| 30/11/2019 | 30/12/2019 | INV | FES1162724251 | 58.02 | | 58.02 |
| 30/11/2019 | 30/12/2019 | INV | FES1162724255 | 391.67 | | 391.67 |
| 30/11/2019 | 30/12/2019 | INV | FES1162724349 | 190.64 | | 190.64 |
| 30/11/2019 | 30/12/2019 | INV | FES1162724461 | 124.52 | | 124.52 |
| 30/11/2019 | 30/12/2019 | INV | 019911311438 | 58.02 | | 58.02 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725323 | 146.35 | | 146.35 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725421 | 105.47 | | 105.47 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725680 | 664.29 | | 664.29 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725774 | 135.46 | | 135.46 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725787 | 91.10 | | 91.10 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725863 | 81.59 | | 81.59 |
| 30/11/2019 | 30/12/2019 | INV | FES21162725722 | 91.10 | | 91.10 |
| 30/11/2019 | 30/12/2019 | INV | 019911311454 | 58.02 | | 58.02 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725723 | 388.98 | | 388.98 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725776 | 145.64 | | 145.64 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725844 | 105.47 | | 105.47 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725934 | 105.47 | | 105.47 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725941 | 117.83 | | 117.83 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725947 | 81.59 | | 81.59 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725951 | 105.47 | | 105.47 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725956 | 114.53 | | 114.53 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725854 | 105.47 | | 105.47 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725855 | 105.47 | | 105.47 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725896 | 96.19 | | 96.19 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725964 | 200.81 | | 200.81 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725966 | 131.02 | | 131.02 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725970 | 100.99 | | 100.99 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725981 | 130.57 | | 130.57 |
| 30/11/2019 | 30/12/2019 | INV | FES1162725991 | 130.57 | | 130.57 |
| 30/11/2019 | 30/12/2019 | INV | FES1162726051 | 81.59 | | 81.59 |
| 30/11/2019 | 30/12/2019 | INV | FES1162726052 | 106.08 | | 106.08 |
| 30/11/2019 | 30/12/2019 | INV | FES1162726053 | 105.47 | | 105.47 |
| 30/11/2019 | 30/12/2019 | INV | FES1162726062 | 133.76 | | 133.76 |

Subtotal: 376,477.00

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/11/2019 |
| | Account No. | C17924 |
| | Period | 01/11/2019 : 30/11/2019 |
| | Page | 116/116 |

Balance from Previous page: 376,477.00

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/11/2019 | 30/12/2019 | INV | FES1162726102 | 218.39 | | 218.39 |
| | | | | | | |

Subtotal: 376,695.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|--------|----------|---------|---------|---------|----------------|------------|
| -86.80 | 0.00 | 0.00 | -100.70 | -81.93 | 376,964.82 ZAR | 376,695.39 |