



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance Brought Forward: 302,176.62
Allocated to Previous Months: -304,069.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	009940283808	46.46		46.46
04/05/2021	30/06/2021	INV	009940283809	46.46		46.46
04/05/2021	30/06/2021	INV	009940283829	46.46		46.46
04/05/2021	30/06/2021	INV	009940283830	46.46		46.46
04/05/2021	30/06/2021	INV	FES11462801963	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162795947	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162799675	375.41		375.41
04/05/2021	30/06/2021	INV	FES1162800813	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801170	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162801179	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162801189	57.59		57.59
04/05/2021	30/06/2021	INV	FES1162801190	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801200	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801205	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801208	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801244	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801424	141.23		141.23
04/05/2021	30/06/2021	INV	FES1162801437	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801447	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801450	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801456	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801477	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801524	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801543	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801551	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801561	1,676.36		1,676.36
04/05/2021	30/06/2021	INV	FES1162801577	297.34		297.34
04/05/2021	30/06/2021	INV	FES1162801620	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801629	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801652	386.30		386.30
04/05/2021	30/06/2021	INV	FES1162801709	118.89		118.89
04/05/2021	30/06/2021	INV	FES1162801747	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801748	386.30		386.30
04/05/2021	30/06/2021	INV	FES1162801749	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801750	59.47		59.47

Subtotal: 3,182.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 3,182.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162801751	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801753	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162801754	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801755	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801757	148.60		148.60
04/05/2021	30/06/2021	INV	FES1162801758	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801759	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801761	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801763	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801764	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801765	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801766	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801769	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801770	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801772	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801773	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801774	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801775	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801776	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801777	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801778	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801780	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801781	133.75		133.75
04/05/2021	30/06/2021	INV	FES1162801782	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801783	150.70		150.70
04/05/2021	30/06/2021	INV	FES1162801784	89.18		89.18
04/05/2021	30/06/2021	INV	FES1162801786	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801787	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801788	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801790	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801795	193.27		193.27
04/05/2021	30/06/2021	INV	FES1162801798	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162801800	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162801802	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801804	59.47		59.47

Subtotal: 5,804.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

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	Account No.	C17924
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Balance from Previous page: **5,804.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162801807	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801811	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801812	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801816	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801823	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801826	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801828	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801829	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801830	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801834	133.75		133.75
04/05/2021	30/06/2021	INV	FES1162801835	475.43		475.43
04/05/2021	30/06/2021	INV	FES1162801838	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801839	401.42		401.42
04/05/2021	30/06/2021	INV	FES1162801840	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801842	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801843	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801844	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801846	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801849	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801850	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801851	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801852	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801853	57.59		57.59
04/05/2021	30/06/2021	INV	FES1162801854	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801856	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801857	148.60		148.60
04/05/2021	30/06/2021	INV	FES1162801861	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801862	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801863	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801864	133.75		133.75
04/05/2021	30/06/2021	INV	FES1162801868	267.44		267.44
04/05/2021	30/06/2021	INV	FES1162801869	178.31		178.31
04/05/2021	30/06/2021	INV	FES1162801870	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801871	124.36		124.36
04/05/2021	30/06/2021	INV	FES1162801873	326.88		326.88

Subtotal: 9,579.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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 Corner Gewel and Hulley street
 Isando 1600

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 9,579.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162801874	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801879	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801881	118.89		118.89
04/05/2021	30/06/2021	INV	FES1162801882	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801883	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801884	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801886	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801888	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801892	163.46		163.46
04/05/2021	30/06/2021	INV	FES1162801894	460.58		460.58
04/05/2021	30/06/2021	INV	FES1162801897	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801898	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801903	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801904	445.72		445.72
04/05/2021	30/06/2021	INV	FES1162801907	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801909	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162801910	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801911	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801912	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801914	271.32		271.32
04/05/2021	30/06/2021	INV	FES1162801915	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801917	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801919	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801920	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801923	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801924	252.59		252.59
04/05/2021	30/06/2021	INV	FES1162801925	178.31		178.31
04/05/2021	30/06/2021	INV	FES1162801927	386.30		386.30
04/05/2021	30/06/2021	INV	FES1162801928	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801929	63.16		63.16
04/05/2021	30/06/2021	INV	FES1162801931	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162801932	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801933	950.82		950.82
04/05/2021	30/06/2021	INV	FES1162801935	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801938	445.72		445.72

Subtotal: 15,044.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 15,044.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162801939	178.31		178.31
04/05/2021	30/06/2021	INV	FES1162801940	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801942	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801944	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801946	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801947	1,054.80		1,054.80
04/05/2021	30/06/2021	INV	FES1162801949	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801950	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801951	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801952	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801953	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801954	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801955	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801956	549.71		549.71
04/05/2021	30/06/2021	INV	FES1162801958	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801961	167.24		167.24
04/05/2021	30/06/2021	INV	FES1162801962	59.47		59.47
04/05/2021	30/06/2021	INV	FES116281719	133.75		133.75
04/05/2021	30/06/2021	INV	RFES1162794803	46.46		46.46
04/05/2021	30/06/2021	INV	009940283844	115.21		115.21
04/05/2021	30/06/2021	INV	009940283845	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801466	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801908	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801967	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801968	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801969	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801971	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801972	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801974	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801976	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162801977	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801980	356.58		356.58
04/05/2021	30/06/2021	INV	FES1162801982	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801983	89.18		89.18
04/05/2021	30/06/2021	INV	FES1162801984	59.47		59.47

Subtotal: 19,400.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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Balance from Previous page: 19,400.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162801985	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801986	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801988	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801989	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162801990	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801991	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801993	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801996	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801997	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162801999	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802000	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802001	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802003	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802004	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802005	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802007	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802008	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802009	323.36		323.36
04/05/2021	30/06/2021	INV	FES1162802010	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802011	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802014	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802015	167.24		167.24
04/05/2021	30/06/2021	INV	FES1162802016	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802017	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802018	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802019	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802020	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802021	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802022	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802023	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802024	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802025	505.49		505.49
04/05/2021	30/06/2021	INV	FES1162802026	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802027	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802028	46.46		46.46

Subtotal: 22,379.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 22,379.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162802029	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802030	167.24		167.24
04/05/2021	30/06/2021	INV	FES1162802031	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802032	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802033	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802034	118.89		118.89
04/05/2021	30/06/2021	INV	FES1162802035	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802036	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802037	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802038	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802039	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802040	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802041	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802042	167.24		167.24
04/05/2021	30/06/2021	INV	FES1162802044	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802046	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802047	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802048	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162802049	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162802050	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802051	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802052	89.18		89.18
04/05/2021	30/06/2021	INV	FES1162802054	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802055	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802056	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802057	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802059	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802060	375.41		375.41
04/05/2021	30/06/2021	INV	FES1162802061	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802062	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802063	118.89		118.89
04/05/2021	30/06/2021	INV	FES1162802064	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802065	282.30		282.30
04/05/2021	30/06/2021	INV	FES1162802066	104.03		104.03
04/05/2021	30/06/2021	INV	FES1162802067	59.47		59.47

Subtotal: 25,726.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 25,726.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162802068	252.59		252.59
04/05/2021	30/06/2021	INV	FES1162802069	104.03		104.03
04/05/2021	30/06/2021	INV	FES1162802070	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802071	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802072	282.30		282.30
04/05/2021	30/06/2021	INV	FES1162802073	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802074	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802075	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802076	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802077	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802079	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802080	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802081	635.59		635.59
04/05/2021	30/06/2021	INV	FES1162802083	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802084	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802085	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802086	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802087	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162802088	89.18		89.18
04/05/2021	30/06/2021	INV	FES1162802092	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802094	965.67		965.67
04/05/2021	30/06/2021	INV	FES1162802095	114.55		114.55
04/05/2021	30/06/2021	INV	FES1162802096	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802097	1,676.36		1,676.36
04/05/2021	30/06/2021	INV	FES1162802102	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802103	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802106	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802108	148.60		148.60
04/05/2021	30/06/2021	INV	FES1162802109	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802113	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802114	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162802115	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802117	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802124	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802125	59.47		59.47

Subtotal: 31,704.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 31,704.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162802134	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802135	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802140	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802141	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802142	118.89		118.89
04/05/2021	30/06/2021	INV	FES1162802143	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802147	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802149	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802150	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802152	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802153	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802157	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802160	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802162	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802163	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802166	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802168	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162802170	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802173	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802176	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802178	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802179	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802182	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802184	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802186	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802190	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802191	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802193	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802194	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802195	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802198	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802199	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802202	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162802203	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802205	46.46		46.46

Subtotal: 34,111.52

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 34,111.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	FES1162802206	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802207	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802210	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802215	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802216	118.89		118.89
04/05/2021	30/06/2021	INV	FES1162802218	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802219	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162802221	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802222	297.16		297.16
04/05/2021	30/06/2021	INV	FES1162802224	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802226	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802229	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802231	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802232	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802234	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802237	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802240	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802242	103.36		103.36
04/05/2021	30/06/2021	INV	FES1162802243	118.89		118.89
04/05/2021	30/06/2021	INV	FES1162802245	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802252	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802256	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802257	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802258	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802259	118.89		118.89
04/05/2021	30/06/2021	INV	FES1162802261	59.47		59.47
04/05/2021	30/06/2021	INV	FES1162802269	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802280	115.21		115.21
04/05/2021	30/06/2021	INV	FES1162802285	57.59		57.59
04/05/2021	30/06/2021	INV	FES1162802286	950.82		950.82
04/05/2021	30/06/2021	INV	FES1162802288	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802303	83.63		83.63
04/05/2021	30/06/2021	INV	FES1162802320	46.46		46.46
04/05/2021	30/06/2021	INV	FES1162802345	59.47		59.47
04/05/2021	30/06/2021	INV	RFES1162801235	59.47		59.47

Subtotal: 37,529.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	11/121

Balance from Previous page: 37,529.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	RFES1162801305	167.24		167.24
04/05/2021	30/06/2021	INV	RFES1162801648	59.47		59.47
05/05/2021	30/06/2021	INV	FES1162801495	117.24		117.24
05/05/2021	30/06/2021	INV	FES1162801739	126.95		126.95
05/05/2021	30/06/2021	INV	FES1162801889	186.53		186.53
05/05/2021	30/06/2021	INV	FES1162801981	179.61		179.61
05/05/2021	30/06/2021	INV	FES1162802161	114.55		114.55
05/05/2021	30/06/2021	INV	FES1162802348	158.76		158.76
07/05/2021	30/06/2021	INV	009939512467	250.88		250.88
07/05/2021	30/06/2021	INV	RFES1162801278	46.46		46.46
08/05/2021	30/06/2021	INV	00991162802508	46.08		46.08
08/05/2021	30/06/2021	INV	009939664804	116.33		116.33
08/05/2021	30/06/2021	INV	009940283842	114.28		114.28
08/05/2021	30/06/2021	INV	009940283843	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162800622	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162801240	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162801484	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162801572	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162801979	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162801992	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802013	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802058	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802101	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802105	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802107	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802120	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802123	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802127	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802128	785.29		785.29
08/05/2021	30/06/2021	INV	FES1162802130	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802136	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802137	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802138	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802139	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802146	58.98		58.98

Subtotal: 41,287.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 41,287.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802148	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802151	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802154	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802155	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802156	135.40		135.40
08/05/2021	30/06/2021	INV	FES1162802158	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802164	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802165	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802169	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802172	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802174	442.11		442.11
08/05/2021	30/06/2021	INV	FES1162802175	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802177	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802181	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802183	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802185	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802196	265.28		265.28
08/05/2021	30/06/2021	INV	FES1162802197	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802200	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802201	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802204	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802209	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802212	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802213	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802214	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802217	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802220	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802223	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802228	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802233	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802238	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802241	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802244	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802249	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802250	82.95		82.95

Subtotal: 44,527.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	13/121

Balance from Previous page: 44,527.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802251	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802255	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802260	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802262	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802263	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802265	206.34		206.34
08/05/2021	30/06/2021	INV	FES1162802267	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802268	471.58		471.58
08/05/2021	30/06/2021	INV	FES1162802270	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802273	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802275	320.75		320.75
08/05/2021	30/06/2021	INV	FES1162802276	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802279	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802281	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802289	162.14		162.14
08/05/2021	30/06/2021	INV	FES1162802290	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802295	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802296	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802297	320.75		320.75
08/05/2021	30/06/2021	INV	FES1162802299	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802300	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802302	235.81		235.81
08/05/2021	30/06/2021	INV	FES1162802305	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802308	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802310	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802317	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802318	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802319	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802321	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802322	475.59		475.59
08/05/2021	30/06/2021	INV	FES1162802323	412.63		412.63
08/05/2021	30/06/2021	INV	FES1162802324	140.08		140.08
08/05/2021	30/06/2021	INV	FES1162802325	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802326	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802327	58.98		58.98

Subtotal: 48,845.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 48,845.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802328	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802330	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802331	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802332	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802333	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802336	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802338	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802339	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802340	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802341	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802343	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802346	501.40		501.40
08/05/2021	30/06/2021	INV	FES1162802347	475.59		475.59
08/05/2021	30/06/2021	INV	FES1162802349	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802350	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802351	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802352	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802353	320.75		320.75
08/05/2021	30/06/2021	INV	FES1162802354	398.16		398.16
08/05/2021	30/06/2021	INV	FES1162802355	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802356	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802357	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802359	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802360	68.17		68.17
08/05/2021	30/06/2021	INV	FES1162802365	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802366	165.90		165.90
08/05/2021	30/06/2021	INV	FES1162802367	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802370	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802371	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802372	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802373	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802374	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802375	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802376	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802378	58.98		58.98

Subtotal: 52,513.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 52,513.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802380	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802381	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802382	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802384	165.90		165.90
08/05/2021	30/06/2021	INV	FES1162802385	73.72		73.72
08/05/2021	30/06/2021	INV	FES1162802387	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802388	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802390	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802392	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802394	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802395	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802396	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802397	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802398	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802399	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802400	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802401	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802402	206.34		206.34
08/05/2021	30/06/2021	INV	FES1162802403	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802404	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802406	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802407	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802409	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802410	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802412	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802414	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802419	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802420	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802424	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802425	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802426	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802429	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802431	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802432	353.69		353.69
08/05/2021	30/06/2021	INV	FES1162802433	176.87		176.87

Subtotal: 55,515.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	16/121

Balance from Previous page: 55,515.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802434	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802436	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802437	280.01		280.01
08/05/2021	30/06/2021	INV	FES1162802438	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802439	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802440	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802441	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802443	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802444	280.01		280.01
08/05/2021	30/06/2021	INV	FES1162802446	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802451	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802453	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802455	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802456	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802457	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802459	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802462	103.19		103.19
08/05/2021	30/06/2021	INV	FES1162802463	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802466	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802467	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802469	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802472	353.69		353.69
08/05/2021	30/06/2021	INV	FES1162802474	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802476	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802477	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802478	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802479	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802480	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802483	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802487	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802488	486.31		486.31
08/05/2021	30/06/2021	INV	FES1162802489	486.31		486.31
08/05/2021	30/06/2021	INV	FES1162802491	486.31		486.31
08/05/2021	30/06/2021	INV	FES1162802492	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802493	88.46		88.46

Subtotal: 59,866.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 59,866.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802494	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802495	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802496	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802497	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802499	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802500	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802502	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802505	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802506	280.01		280.01
08/05/2021	30/06/2021	INV	FES1162802507	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802509	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802510	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802511	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802514	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802515	51.60		51.60
08/05/2021	30/06/2021	INV	FES1162802516	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802517	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802518	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802519	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802520	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802521	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802522	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802524	515.79		515.79
08/05/2021	30/06/2021	INV	FES1162802526	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802527	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802528	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802529	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802530	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802531	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802534	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802535	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802536	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802537	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802539	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802540	217.51		217.51

Subtotal: 62,860.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 62,860.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802541	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802543	501.40		501.40
08/05/2021	30/06/2021	INV	FES1162802545	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802548	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802549	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802551	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802552	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802553	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802554	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802555	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802556	51.60		51.60
08/05/2021	30/06/2021	INV	FES1162802557	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802558	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802559	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802560	965.95		965.95
08/05/2021	30/06/2021	INV	FES1162802561	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802563	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802564	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802566	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802567	162.14		162.14
08/05/2021	30/06/2021	INV	FES1162802568	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802569	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802570	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802578	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802579	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802580	578.83		578.83
08/05/2021	30/06/2021	INV	FES1162802581	132.66		132.66
08/05/2021	30/06/2021	INV	FES1162802582	46.08		46.08
08/05/2021	30/06/2021	INV	R009940283820	46.08		46.08
08/05/2021	30/06/2021	INV	RFES1162800242	58.98		58.98
08/05/2021	30/06/2021	INV	009940283831	46.08		46.08
08/05/2021	30/06/2021	INV	009940283834	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162795714	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162798509	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162799970	46.08		46.08

Subtotal: 67,089.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	19/121

Balance from Previous page: 67,089.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162801231	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162801611	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802386	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802574	123.64		123.64
08/05/2021	30/06/2021	INV	FES1162802576	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802585	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802589	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802590	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802591	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802593	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802594	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802595	214.38		214.38
08/05/2021	30/06/2021	INV	FES1162802596	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802597	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802600	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802601	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802602	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802603	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802605	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802606	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802607	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802608	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802610	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802611	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802612	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802613	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802614	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802615	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802616	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802619	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802620	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802621	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802622	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802624	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802625	58.98		58.98

Subtotal: 69,552.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	20/121

Balance from Previous page: 69,552.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802626	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802629	280.01		280.01
08/05/2021	30/06/2021	INV	FES1162802631	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802633	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802634	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802635	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802637	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802638	294.76		294.76
08/05/2021	30/06/2021	INV	FES1162802639	545.26		545.26
08/05/2021	30/06/2021	INV	FES1162802641	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802642	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802644	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802645	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802646	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802647	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802648	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802649	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802650	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802651	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802654	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802655	62.65		62.65
08/05/2021	30/06/2021	INV	FES1162802656	280.01		280.01
08/05/2021	30/06/2021	INV	FES1162802657	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802658	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802659	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802660	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802661	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802662	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802663	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802664	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802665	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802666	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802667	372.36		372.36
08/05/2021	30/06/2021	INV	FES1162802668	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802669	46.08		46.08

Subtotal: 73,427.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	21/121

Balance from Previous page: 73,427.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802671	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802672	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802673	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802677	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802678	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802679	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802684	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802685	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802686	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802688	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802689	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802692	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802695	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802697	1,075.73		1,075.73
08/05/2021	30/06/2021	INV	FES1162802701	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802702	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802703	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802704	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802705	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802706	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802707	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802708	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802709	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802711	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802712	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802713	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802714	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802715	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802716	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802717	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802718	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802719	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802720	165.90		165.90
08/05/2021	30/06/2021	INV	FES1162802722	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802723	58.98		58.98

Subtotal: 76,648.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	22/121

Balance from Previous page: 76,648.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802724	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802725	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802726	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802727	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802728	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802730	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802731	235.81		235.81
08/05/2021	30/06/2021	INV	FES1162802732	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802733	280.01		280.01
08/05/2021	30/06/2021	INV	FES1162802734	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802735	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802736	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802737	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802738	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802739	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802740	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802741	243.32		243.32
08/05/2021	30/06/2021	INV	FES1162802742	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802743	116.64		116.64
08/05/2021	30/06/2021	INV	FES1162802744	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802745	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802747	108.12		108.12
08/05/2021	30/06/2021	INV	FES1162802748	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802750	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802751	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802752	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802753	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802754	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802755	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802756	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802758	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802760	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802761	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802763	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802766	46.08		46.08

Subtotal: 79,396.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	23/121

Balance from Previous page: 79,396.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802767	269.12		269.12
08/05/2021	30/06/2021	INV	FES1162802768	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802769	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802770	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802772	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802775	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802776	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802778	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802779	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802780	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802781	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802783	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802784	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802787	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802788	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802793	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802796	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802798	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802799	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802800	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802803	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802805	176.87		176.87
08/05/2021	30/06/2021	INV	FES1162802806	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802808	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802810	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802812	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802813	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802814	398.16		398.16
08/05/2021	30/06/2021	INV	FES1162802815	475.59		475.59
08/05/2021	30/06/2021	INV	FES1162802816	206.34		206.34
08/05/2021	30/06/2021	INV	FES1162802817	353.69		353.69
08/05/2021	30/06/2021	INV	FES1162802818	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802819	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802821	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802822	147.40		147.40

Subtotal: 83,469.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	24/121

Balance from Previous page: 83,469.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802823	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802824	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802825	165.90		165.90
08/05/2021	30/06/2021	INV	FES1162802826	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802827	132.66		132.66
08/05/2021	30/06/2021	INV	FES1162802828	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802829	147.40		147.40
08/05/2021	30/06/2021	INV	FES1162802830	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802831	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802832	475.59		475.59
08/05/2021	30/06/2021	INV	FES1162802834	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802835	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802836	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802839	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802840	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802845	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802846	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802847	269.12		269.12
08/05/2021	30/06/2021	INV	FES1162802848	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802850	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802851	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802852	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802854	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802855	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802856	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802858	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802861	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802862	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802865	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802866	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802870	221.08		221.08
08/05/2021	30/06/2021	INV	FES1162802872	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802875	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802877	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802879	58.98		58.98

Subtotal: 86,700.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	25/121

Balance from Previous page: 86,700.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802880	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802881	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802882	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802883	280.01		280.01
08/05/2021	30/06/2021	INV	FES1162802886	126.49		126.49
08/05/2021	30/06/2021	INV	FES1162802887	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802888	383.17		383.17
08/05/2021	30/06/2021	INV	FES1162802890	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802891	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802892	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802893	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162794609	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802408	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802903	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802904	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802905	442.11		442.11
08/05/2021	30/06/2021	INV	FES1162802906	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802907	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802908	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802909	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802910	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802911	372.36		372.36
08/05/2021	30/06/2021	INV	FES1162802912	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802913	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802914	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802915	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802916	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802917	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802919	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802920	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802921	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802922	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802924	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802925	117.92		117.92
08/05/2021	30/06/2021	INV	FES1162802927	46.08		46.08

Subtotal: 90,197.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	26/121

Balance from Previous page: 90,197.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802929	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802932	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802933	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802934	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802935	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802936	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802937	320.75		320.75
08/05/2021	30/06/2021	INV	FES1162802939	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802940	214.38		214.38
08/05/2021	30/06/2021	INV	FES1162802941	57.12		57.12
08/05/2021	30/06/2021	INV	FES1162802942	176.87		176.87
08/05/2021	30/06/2021	INV	FES1162802944	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802945	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802946	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802948	68.17		68.17
08/05/2021	30/06/2021	INV	FES1162802949	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802950	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802951	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802952	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802953	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802954	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802956	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802959	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802960	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802962	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162802963	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802964	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802969	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802970	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802972	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162802973	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802981	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802982	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802984	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802985	58.98		58.98

Subtotal: 93,205.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 93,205.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162802986	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802987	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162802988	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802989	217.51		217.51
08/05/2021	30/06/2021	INV	FES1162802991	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802993	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162802994	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802995	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162802998	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803001	132.66		132.66
08/05/2021	30/06/2021	INV	FES1162803002	82.95		82.95
08/05/2021	30/06/2021	INV	FES1162803003	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803004	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803005	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803008	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803009	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162803011	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803014	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803015	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803018	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803020	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803023	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803027	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803028	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803031	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803032	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803033	57.12		57.12
08/05/2021	30/06/2021	INV	FES1162803034	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803035	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803037	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803039	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803041	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803043	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803046	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803047	58.98		58.98

Subtotal: 95,731.04

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	28/121

Balance from Previous page: 95,731.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162803049	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803050	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803051	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803052	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803053	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803054	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162803056	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803057	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803058	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803059	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803062	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803064	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803065	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803066	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803070	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803071	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803072	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803073	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803077	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803080	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803081	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803087	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803088	206.34		206.34
08/05/2021	30/06/2021	INV	FES1162803089	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803090	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803091	243.32		243.32
08/05/2021	30/06/2021	INV	FES1162803098	132.66		132.66
08/05/2021	30/06/2021	INV	FES1162803099	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803100	132.66		132.66
08/05/2021	30/06/2021	INV	FES1162803103	57.12		57.12
08/05/2021	30/06/2021	INV	FES1162803105	412.63		412.63
08/05/2021	30/06/2021	INV	FES1162803108	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803109	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803110	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803112	58.98		58.98

Subtotal: 98,906.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	29/121

Balance from Previous page: 98,906.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	FES1162803114	324.22		324.22
08/05/2021	30/06/2021	INV	FES1162803117	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803120	132.66		132.66
08/05/2021	30/06/2021	INV	FES1162803122	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803124	217.51		217.51
08/05/2021	30/06/2021	INV	FES1162803126	383.17		383.17
08/05/2021	30/06/2021	INV	FES1162803127	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803128	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803129	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803131	88.46		88.46
08/05/2021	30/06/2021	INV	FES1162803132	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803133	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803134	57.12		57.12
08/05/2021	30/06/2021	INV	FES1162803142	501.40		501.40
08/05/2021	30/06/2021	INV	FES1162803148	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803149	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803151	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803156	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803158	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803164	114.28		114.28
08/05/2021	30/06/2021	INV	FES1162803169	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803173	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803175	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803177	58.98		58.98
08/05/2021	30/06/2021	INV	FES1162803194	46.08		46.08
08/05/2021	30/06/2021	INV	FES1162803201	46.08		46.08
08/05/2021	30/06/2021	INV	RFES1162801319	117.92		117.92
08/05/2021	30/06/2021	INV	RFES1162802288	46.08		46.08
08/05/2021	30/06/2021	INV	RFES1162802537	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162802427	126.49		126.49
10/05/2021	30/06/2021	INV	009939512466	103.19		103.19
10/05/2021	30/06/2021	INV	FES1162802971	58.98		58.98
10/05/2021	30/06/2021	INV	009940283835	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162802329	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162802460	383.17		383.17

Subtotal: 102,858.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 102,858.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2021	30/06/2021	INV	FES1162802538	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162802584	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162802592	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162802617	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162802943	107.84		107.84
10/05/2021	30/06/2021	INV	FES1162802975	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162802983	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162802990	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803000	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803010	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803019	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803021	82.95		82.95
10/05/2021	30/06/2021	INV	FES1162803025	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803026	320.75		320.75
10/05/2021	30/06/2021	INV	FES1162803038	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803044	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803074	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803076	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803082	265.28		265.28
10/05/2021	30/06/2021	INV	FES1162803095	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803111	82.95		82.95
10/05/2021	30/06/2021	INV	FES1162803113	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803115	117.92		117.92
10/05/2021	30/06/2021	INV	FES1162803125	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803130	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803137	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803138	82.95		82.95
10/05/2021	30/06/2021	INV	FES1162803139	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803140	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803141	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803143	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803144	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803147	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803150	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803152	176.87		176.87

Subtotal: 105,644.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	31/121

Balance from Previous page: 105,644.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2021	30/06/2021	INV	FES1162803155	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803157	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803159	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803161	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803163	57.12		57.12
10/05/2021	30/06/2021	INV	FES1162803165	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803172	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803178	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803179	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803180	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803182	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803183	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803185	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803186	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803187	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803190	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803191	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803195	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803197	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803198	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803199	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803200	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803202	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803203	206.34		206.34
10/05/2021	30/06/2021	INV	FES1162803209	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803210	324.22		324.22
10/05/2021	30/06/2021	INV	FES1162803211	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803212	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803213	82.95		82.95
10/05/2021	30/06/2021	INV	FES1162803214	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803216	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803217	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803218	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803221	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803222	58.98		58.98

Subtotal: 108,248.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 108,248.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2021	30/06/2021	INV	FES1162803223	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803224	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803225	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803226	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803228	132.66		132.66
10/05/2021	30/06/2021	INV	FES1162803229	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803230	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803231	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803233	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803234	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803237	82.95		82.95
10/05/2021	30/06/2021	INV	FES1162803238	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803240	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803241	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803242	501.40		501.40
10/05/2021	30/06/2021	INV	FES1162803243	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803245	117.92		117.92
10/05/2021	30/06/2021	INV	FES1162803246	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803247	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803248	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803249	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803250	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803252	217.51		217.51
10/05/2021	30/06/2021	INV	FES1162803253	412.63		412.63
10/05/2021	30/06/2021	INV	FES1162803254	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803256	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803257	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803259	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803262	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803263	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803264	82.95		82.95
10/05/2021	30/06/2021	INV	FES1162803265	82.95		82.95
10/05/2021	30/06/2021	INV	FES1162803267	165.90		165.90
10/05/2021	30/06/2021	INV	FES1162803268	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803273	423.98		423.98

Subtotal: 112,231.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	33/121

Balance from Previous page: 112,231.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2021	30/06/2021	INV	FES1162803274	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803280	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803282	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803283	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803284	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803285	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803286	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803288	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803289	217.51		217.51
10/05/2021	30/06/2021	INV	FES1162803292	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803293	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803294	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803295	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803299	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803300	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803303	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803305	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803306	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803307	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803309	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803310	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803312	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803317	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803318	82.95		82.95
10/05/2021	30/06/2021	INV	FES1162803319	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803320	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803321	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803322	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803323	88.46		88.46
10/05/2021	30/06/2021	INV	FES1162803324	117.92		117.92
10/05/2021	30/06/2021	INV	FES1162803325	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803326	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803327	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803329	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803331	46.08		46.08

Subtotal: 114,516.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	34/121

Balance from Previous page: 114,516.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2021	30/06/2021	INV	FES1162803333	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803337	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803339	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803341	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803342	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803344	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803345	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803348	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803350	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803351	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803352	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803355	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803356	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803357	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803359	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803360	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803361	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803362	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803364	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803365	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803366	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803368	269.12		269.12
10/05/2021	30/06/2021	INV	FES1162803371	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803372	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803374	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803375	132.66		132.66
10/05/2021	30/06/2021	INV	FES1162803376	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803379	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803380	117.92		117.92
10/05/2021	30/06/2021	INV	FES1162803384	132.66		132.66
10/05/2021	30/06/2021	INV	FES1162803385	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803388	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803390	280.01		280.01
10/05/2021	30/06/2021	INV	FES1162803391	412.63		412.63
10/05/2021	30/06/2021	INV	FES1162803392	58.98		58.98

Subtotal: 117,852.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	35/121

Balance from Previous page: 117,852.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2021	30/06/2021	INV	FES1162803393	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803394	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803396	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803398	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803399	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803400	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803401	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803404	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803411	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803412	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803413	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803415	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803419	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803421	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803422	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803423	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803426	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803429	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803433	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803435	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803440	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803442	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803444	280.01		280.01
10/05/2021	30/06/2021	INV	FES1162803445	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803453	114.28		114.28
10/05/2021	30/06/2021	INV	FES1162803460	165.90		165.90
10/05/2021	30/06/2021	INV	FES1162803462	132.66		132.66
10/05/2021	30/06/2021	INV	FES1162803463	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803465	147.40		147.40
10/05/2021	30/06/2021	INV	FES1162803466	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803473	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803485	353.69		353.69
10/05/2021	30/06/2021	INV	FES1162803487	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803488	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803495	58.98		58.98

Subtotal: 120,802.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	36/121

Balance from Previous page: 120,802.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2021	30/06/2021	INV	FES1162803496	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803499	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803506	46.08		46.08
10/05/2021	30/06/2021	INV	FES1162803508	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803517	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803524	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803528	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803529	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803530	132.66		132.66
10/05/2021	30/06/2021	INV	FES1162803534	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803543	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803545	58.98		58.98
10/05/2021	30/06/2021	INV	FES1162803563	58.98		58.98
10/05/2021	30/06/2021	INV	RFES1162802887	46.08		46.08
10/05/2021	30/06/2021	INV	RFES1162802948	68.17		68.17
11/05/2021	30/06/2021	INV	FES1162803121	132.26		132.26
11/05/2021	30/06/2021	INV	FES1162803196	132.51		132.51
11/05/2021	30/06/2021	INV	FES1162803255	88.70		88.70
11/05/2021	30/06/2021	INV	FES1162803260	214.38		214.38
11/05/2021	30/06/2021	INV	FES1162803261	214.38		214.38
11/05/2021	30/06/2021	INV	FES1162803520	88.70		88.70
11/05/2021	30/06/2021	INV	FES1162803525	106.17		106.17
11/05/2021	30/06/2021	INV	009940283832	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162802873	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162802977	545.26		545.26
11/05/2021	30/06/2021	INV	FES1162803085	191.60		191.60
11/05/2021	30/06/2021	INV	FES1162803092	140.08		140.08
11/05/2021	30/06/2021	INV	FES1162803094	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803101	368.43		368.43
11/05/2021	30/06/2021	INV	FES1162803102	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803104	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803135	1,662.77		1,662.77
11/05/2021	30/06/2021	INV	FES1162803215	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803266	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803304	58.98		58.98

Subtotal: 126,099.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 126,099.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	FES1162803308	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803311	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803314	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803328	471.58		471.58
11/05/2021	30/06/2021	INV	FES1162803334	191.60		191.60
11/05/2021	30/06/2021	INV	FES1162803338	176.87		176.87
11/05/2021	30/06/2021	INV	FES1162803340	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803354	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803370	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803378	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803383	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803389	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803395	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803397	353.69		353.69
11/05/2021	30/06/2021	INV	FES1162803402	235.81		235.81
11/05/2021	30/06/2021	INV	FES1162803403	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803405	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803406	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803407	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803408	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803414	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803417	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803431	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803434	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803436	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803437	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803438	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803441	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803447	117.92		117.92
11/05/2021	30/06/2021	INV	FES1162803449	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803451	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803454	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803458	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803459	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803464	58.98		58.98

Subtotal: 129,427.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	38/121

Balance from Previous page: 129,427.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	FES1162803467	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803468	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803469	235.81		235.81
11/05/2021	30/06/2021	INV	FES1162803470	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803471	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803474	501.06		501.06
11/05/2021	30/06/2021	INV	FES1162803476	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803477	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803480	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803481	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803482	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803489	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803492	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803493	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803494	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803497	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803500	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803501	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803502	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803503	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803504	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803511	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803513	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803514	165.90		165.90
11/05/2021	30/06/2021	INV	FES1162803515	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803521	88.46		88.46
11/05/2021	30/06/2021	INV	FES1162803523	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803526	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803531	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803532	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803537	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803538	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803539	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803540	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803541	58.98		58.98

Subtotal: 132,182.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 132,182.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	FES1162803546	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803547	162.14		162.14
11/05/2021	30/06/2021	INV	FES1162803548	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803551	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803552	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803553	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803554	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803555	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803558	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803559	176.87		176.87
11/05/2021	30/06/2021	INV	FES1162803561	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803562	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803565	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803566	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803567	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803568	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803569	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803571	132.66		132.66
11/05/2021	30/06/2021	INV	FES1162803573	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803574	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803575	206.34		206.34
11/05/2021	30/06/2021	INV	FES1162803576	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803577	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803578	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803579	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803580	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803581	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803582	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803583	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803584	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803585	88.46		88.46
11/05/2021	30/06/2021	INV	FES1162803586	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803587	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803588	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803589	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803591	114.28		114.28

Subtotal: 134,820.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	40/121

Balance from Previous page: 134,820.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	FES1162803593	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803594	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803595	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803596	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803597	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803599	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803600	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803601	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803602	132.66		132.66
11/05/2021	30/06/2021	INV	FES1162803603	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803604	353.69		353.69
11/05/2021	30/06/2021	INV	FES1162803606	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803607	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803608	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803609	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803610	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803611	88.46		88.46
11/05/2021	30/06/2021	INV	FES1162803612	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803614	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803615	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803616	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803618	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803619	117.92		117.92
11/05/2021	30/06/2021	INV	FES1162803620	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803621	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803622	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803623	217.51		217.51
11/05/2021	30/06/2021	INV	FES1162803624	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803625	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803626	280.01		280.01
11/05/2021	30/06/2021	INV	FES1162803627	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803628	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803629	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803631	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803633	58.98		58.98

Subtotal: 138,135.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	41/121

Balance from Previous page: 138,135.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	FES1162803636	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803638	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803639	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803640	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803641	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803643	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803645	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803646	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803647	88.46		88.46
11/05/2021	30/06/2021	INV	FES1162803648	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803649	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803650	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803651	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803652	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803655	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803658	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803659	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803660	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803662	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803663	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803665	383.17		383.17
11/05/2021	30/06/2021	INV	FES1162803666	383.17		383.17
11/05/2021	30/06/2021	INV	FES1162803668	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803670	176.87		176.87
11/05/2021	30/06/2021	INV	FES1162803672	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803673	324.22		324.22
11/05/2021	30/06/2021	INV	FES1162803674	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803675	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803676	294.76		294.76
11/05/2021	30/06/2021	INV	FES1162803677	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803679	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803681	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803682	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803683	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803685	58.98		58.98

Subtotal: 141,749.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	42/121

Balance from Previous page: 141,749.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	FES1162803686	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803688	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803689	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803690	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803691	206.34		206.34
11/05/2021	30/06/2021	INV	FES1162803693	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803694	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803695	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803696	217.51		217.51
11/05/2021	30/06/2021	INV	FES1162803697	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803698	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803699	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803700	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803702	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803704	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803705	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803706	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803707	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803709	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803710	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803711	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803712	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803713	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803714	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803717	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803718	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803719	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803721	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803722	132.66		132.66
11/05/2021	30/06/2021	INV	FES1162803723	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803724	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803725	88.46		88.46
11/05/2021	30/06/2021	INV	FES1162803726	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803731	117.92		117.92
11/05/2021	30/06/2021	INV	FES1162803732	46.08		46.08

Subtotal: 144,449.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	43/121

Balance from Previous page: 144,449.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	FES1162803733	88.46		88.46
11/05/2021	30/06/2021	INV	FES1162803734	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803735	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803736	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803737	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803738	176.87		176.87
11/05/2021	30/06/2021	INV	FES1162803740	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803742	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803743	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803745	217.51		217.51
11/05/2021	30/06/2021	INV	FES1162803748	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803750	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803751	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803753	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803754	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803755	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803760	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803762	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803763	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803764	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803766	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803768	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803770	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803771	117.92		117.92
11/05/2021	30/06/2021	INV	FES1162803772	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803773	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803774	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803776	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803777	88.46		88.46
11/05/2021	30/06/2021	INV	FES1162803778	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803781	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803782	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803783	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803784	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803786	58.98		58.98

Subtotal: 147,011.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	44/121

Balance from Previous page: 147,011.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021	30/06/2021	INV	FES1162803787	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803788	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803789	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803791	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803793	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803795	206.34		206.34
11/05/2021	30/06/2021	INV	FES1162803796	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803798	545.26		545.26
11/05/2021	30/06/2021	INV	FES1162803799	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803800	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803801	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803802	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803803	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803804	250.55		250.55
11/05/2021	30/06/2021	INV	FES1162803805	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803806	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803808	943.12		943.12
11/05/2021	30/06/2021	INV	FES1162803809	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803810	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803813	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803814	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803815	117.92		117.92
11/05/2021	30/06/2021	INV	FES1162803816	114.28		114.28
11/05/2021	30/06/2021	INV	FES1162803818	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803819	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803821	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803822	117.92		117.92
11/05/2021	30/06/2021	INV	FES1162803823	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803824	46.08		46.08
11/05/2021	30/06/2021	INV	FES1162803826	82.95		82.95
11/05/2021	30/06/2021	INV	FES1162803827	132.66		132.66
11/05/2021	30/06/2021	INV	FES1162803828	165.90		165.90
11/05/2021	30/06/2021	INV	FES1162803829	58.98		58.98
11/05/2021	30/06/2021	INV	FES1162803830	73.72		73.72
11/05/2021	30/06/2021	INV	RFES1162802386	46.08		46.08

Subtotal: 151,205.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	45/121

Balance from Previous page: 151,205.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2021		CRED	1200286257	(349,205.44)	349,205.44	0.00
12/05/2021	30/06/2021	INV	FES1162803097	173.03		173.03
12/05/2021	30/06/2021	INV	FES1162803272	400.51		400.51
12/05/2021	30/06/2021	INV	FES1162803507	149.52		149.52
12/05/2021	30/06/2021	INV	FES1162803153	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803298	294.94		294.94
12/05/2021	30/06/2021	INV	FES1162803617	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803634	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803769	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803833	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803834	140.08		140.08
12/05/2021	30/06/2021	INV	FES1162803836	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803837	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803838	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803839	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803840	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803841	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803843	165.90		165.90
12/05/2021	30/06/2021	INV	FES1162803845	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803846	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803848	103.19		103.19
12/05/2021	30/06/2021	INV	FES1162803849	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803851	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803853	243.32		243.32
12/05/2021	30/06/2021	INV	FES1162803856	206.34		206.34
12/05/2021	30/06/2021	INV	FES1162803857	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803858	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803859	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803860	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803861	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803862	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803863	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803864	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803865	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803866	58.98		58.98

Subtotal: 154,866.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	46/121

Balance from Previous page: 154,866.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2021	30/06/2021	INV	FES1162803867	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803868	559.99		559.99
12/05/2021	30/06/2021	INV	FES1162803869	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803870	471.58		471.58
12/05/2021	30/06/2021	INV	FES1162803871	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803872	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803873	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803874	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803875	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803876	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803877	88.46		88.46
12/05/2021	30/06/2021	INV	FES1162803878	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803883	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803884	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803886	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803887	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803888	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803890	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803891	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803892	82.95		82.95
12/05/2021	30/06/2021	INV	FES1162803894	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803895	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803896	147.40		147.40
12/05/2021	30/06/2021	INV	FES1162803898	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803899	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803900	147.40		147.40
12/05/2021	30/06/2021	INV	FES1162803901	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803902	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803903	383.17		383.17
12/05/2021	30/06/2021	INV	FES1162803904	88.46		88.46
12/05/2021	30/06/2021	INV	FES1162803905	191.60		191.60
12/05/2021	30/06/2021	INV	FES1162803908	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803910	147.40		147.40
12/05/2021	30/06/2021	INV	FES1162803911	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803912	114.28		114.28

Subtotal: 158,630.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	47/121

Balance from Previous page: 158,630.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2021	30/06/2021	INV	FES1162803917	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803918	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803919	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803920	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803921	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803924	88.46		88.46
12/05/2021	30/06/2021	INV	FES1162803926	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803927	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803930	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803931	943.12		943.12
12/05/2021	30/06/2021	INV	FES1162803937	707.34		707.34
12/05/2021	30/06/2021	INV	FES1162803938	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803939	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803942	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803945	62.65		62.65
12/05/2021	30/06/2021	INV	FES1162803947	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803948	117.92		117.92
12/05/2021	30/06/2021	INV	FES1162803950	501.40		501.40
12/05/2021	30/06/2021	INV	FES1162803951	707.87		707.87
12/05/2021	30/06/2021	INV	FES1162803952	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803953	82.95		82.95
12/05/2021	30/06/2021	INV	FES1162803954	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803955	132.66		132.66
12/05/2021	30/06/2021	INV	FES1162803957	176.87		176.87
12/05/2021	30/06/2021	INV	FES1162803958	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803959	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803960	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803961	57.12		57.12
12/05/2021	30/06/2021	INV	FES1162803962	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803963	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803964	82.95		82.95
12/05/2021	30/06/2021	INV	FES1162803965	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162803966	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803967	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803968	46.08		46.08

Subtotal: 163,685.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	48/121

Balance from Previous page: 163,685.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2021	30/06/2021	INV	FES1162803969	147.40		147.40
12/05/2021	30/06/2021	INV	FES116280397	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803988	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803989	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803990	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803992	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803993	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162803995	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162803997	545.26		545.26
12/05/2021	30/06/2021	INV	FES1162803999	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804002	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804005	604.20		604.20
12/05/2021	30/06/2021	INV	FES1162804007	1,482.12		1,482.12
12/05/2021	30/06/2021	INV	FES1162804010	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804012	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162804013	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162804014	68.17		68.17
12/05/2021	30/06/2021	INV	FES1162804016	235.81		235.81
12/05/2021	30/06/2021	INV	FES1162804019	132.66		132.66
12/05/2021	30/06/2021	INV	FES1162804022	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804023	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804024	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804025	117.92		117.92
12/05/2021	30/06/2021	INV	FES1162804026	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804027	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804028	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804029	132.66		132.66
12/05/2021	30/06/2021	INV	FES1162804030	132.66		132.66
12/05/2021	30/06/2021	INV	FES1162804031	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804034	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804036	176.87		176.87
12/05/2021	30/06/2021	INV	FES1162804037	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804038	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804039	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804040	58.98		58.98

Subtotal: 168,871.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	49/121

Balance from Previous page: 168,871.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2021	30/06/2021	INV	FES1162804042	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804043	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804044	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804045	836.91		836.91
12/05/2021	30/06/2021	INV	FES1162804047	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804048	88.46		88.46
12/05/2021	30/06/2021	INV	FES1162804049	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804051	117.92		117.92
12/05/2021	30/06/2021	INV	FES1162804053	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804056	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804057	191.71		191.71
12/05/2021	30/06/2021	INV	FES1162804059	114.28		114.28
12/05/2021	30/06/2021	INV	FES1162804062	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804063	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804064	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804066	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804067	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804068	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804069	165.90		165.90
12/05/2021	30/06/2021	INV	FES1162804070	165.90		165.90
12/05/2021	30/06/2021	INV	FES1162804072	82.95		82.95
12/05/2021	30/06/2021	INV	FES1162804074	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804075	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804077	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804078	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804079	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804080	545.26		545.26
12/05/2021	30/06/2021	INV	FES1162804082	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804083	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804084	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804085	46.08		46.08
12/05/2021	30/06/2021	INV	FES1162804086	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804087	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804089	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804091	57.12		57.12

Subtotal: 172,634.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	50/121

Balance from Previous page: 172,634.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2021	30/06/2021	INV	FES1162804095	58.98		58.98
12/05/2021	30/06/2021	INV	FES1162804101	46.08		46.08
12/05/2021	30/06/2021	INV	FES162803852	58.98		58.98
12/05/2021	30/06/2021	INV	FES162803934	58.98		58.98
12/05/2021	30/06/2021	INV	RFES1162802978	183.95		183.95
12/05/2021	30/06/2021	INV	RFES1162803543	58.98		58.98
13/05/2021	30/06/2021	INV	009941218605	126.49		126.49
13/05/2021	30/06/2021	INV	009941218606	126.49		126.49
13/05/2021	30/06/2021	INV	FES1162803889	135.40		135.40
13/05/2021	30/06/2021	INV	FES1162803935	102.57		102.57
13/05/2021	30/06/2021	INV	FES1162804008	188.53		188.53
13/05/2021	30/06/2021	INV	FES1162804018	106.17		106.17
13/05/2021	30/06/2021	INV	FES1162804020	157.52		157.52
13/05/2021	30/06/2021	INV	009940283836	46.08		46.08
13/05/2021	30/06/2021	INV	009940283837	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162803461	132.66		132.66
13/05/2021	30/06/2021	INV	FES1162804052	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804060	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804088	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804096	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804097	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804098	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804100	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804102	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804103	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804104	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804107	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804108	147.40		147.40
13/05/2021	30/06/2021	INV	FES1162804109	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804110	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804111	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804112	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804114	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804115	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804116	265.28		265.28

Subtotal: 175,827.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	51/121

Balance from Previous page: 175,827.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2021	30/06/2021	INV	FES1162804117	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804118	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804119	132.66		132.66
13/05/2021	30/06/2021	INV	FES1162804120	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804121	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804122	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804123	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804124	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804125	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804126	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804127	117.92		117.92
13/05/2021	30/06/2021	INV	FES1162804128	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804129	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804130	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804131	57.12		57.12
13/05/2021	30/06/2021	INV	FES1162804132	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804133	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804134	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804135	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804136	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804137	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804138	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804139	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804140	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804141	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804142	82.95		82.95
13/05/2021	30/06/2021	INV	FES1162804143	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804151	217.51		217.51
13/05/2021	30/06/2021	INV	FES1162804152	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804153	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804156	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804158	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804159	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804162	943.12		943.12
13/05/2021	30/06/2021	INV	FES1162804163	46.08		46.08

Subtotal: 179,152.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 179,152.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2021	30/06/2021	INV	FES1162804164	320.75		320.75
13/05/2021	30/06/2021	INV	FES1162804166	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804168	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804169	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804171	191.71		191.71
13/05/2021	30/06/2021	INV	FES1162804172	280.01		280.01
13/05/2021	30/06/2021	INV	FES1162804173	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804174	82.95		82.95
13/05/2021	30/06/2021	INV	FES1162804175	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804178	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804181	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804183	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804184	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804187	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804188	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804189	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804191	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804192	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804193	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804194	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804195	191.60		191.60
13/05/2021	30/06/2021	INV	FES1162804196	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804197	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804198	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804200	353.69		353.69
13/05/2021	30/06/2021	INV	FES1162804201	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804202	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804204	324.22		324.22
13/05/2021	30/06/2021	INV	FES1162804205	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804208	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804211	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804214	353.69		353.69
13/05/2021	30/06/2021	INV	FES1162804217	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804218	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804219	58.98		58.98

Subtotal: 182,974.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	53/121

Balance from Previous page: 182,974.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2021	30/06/2021	INV	FES1162804220	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804221	88.46		88.46
13/05/2021	30/06/2021	INV	FES1162804223	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804224	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804226	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804228	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804229	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804230	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804232	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804233	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804234	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804235	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804236	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804237	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804239	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804240	82.95		82.95
13/05/2021	30/06/2021	INV	FES1162804241	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804242	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804243	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804244	88.46		88.46
13/05/2021	30/06/2021	INV	FES1162804245	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804246	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804247	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804248	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804249	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804250	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804251	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804254	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804255	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804256	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804257	243.32		243.32
13/05/2021	30/06/2021	INV	FES1162804261	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804263	147.40		147.40
13/05/2021	30/06/2021	INV	FES1162804266	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804267	58.98		58.98

Subtotal: 185,528.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 185,528.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2021	30/06/2021	INV	FES1162804269	165.90		165.90
13/05/2021	30/06/2021	INV	FES1162804270	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804271	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804274	117.92		117.92
13/05/2021	30/06/2021	INV	FES1162804276	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804277	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804279	82.95		82.95
13/05/2021	30/06/2021	INV	FES1162804282	51.60		51.60
13/05/2021	30/06/2021	INV	FES1162804285	132.66		132.66
13/05/2021	30/06/2021	INV	FES1162804286	132.66		132.66
13/05/2021	30/06/2021	INV	FES1162804287	545.26		545.26
13/05/2021	30/06/2021	INV	FES1162804288	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804290	320.75		320.75
13/05/2021	30/06/2021	INV	FES1162804291	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804294	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804296	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804300	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804301	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804302	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804305	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804306	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804307	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804309	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804310	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804311	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804312	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804314	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804316	338.96		338.96
13/05/2021	30/06/2021	INV	FES1162804318	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804319	82.95		82.95
13/05/2021	30/06/2021	INV	FES1162804320	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804321	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804323	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804326	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804327	221.08		221.08

Subtotal: 189,277.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 189,277.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2021	30/06/2021	INV	FES1162804328	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804329	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804330	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804332	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804337	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804338	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804340	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804345	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804346	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804347	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804349	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804350	132.66		132.66
13/05/2021	30/06/2021	INV	FES1162804351	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804352	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804354	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804355	88.46		88.46
13/05/2021	30/06/2021	INV	FES1162804356	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804358	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804359	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804360	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804361	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804364	191.71		191.71
13/05/2021	30/06/2021	INV	FES1162804366	82.95		82.95
13/05/2021	30/06/2021	INV	FES1162804368	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804369	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804373	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804374	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804375	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804376	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804378	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804379	51.60		51.60
13/05/2021	30/06/2021	INV	FES1162804380	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804381	217.51		217.51
13/05/2021	30/06/2021	INV	FES1162804382	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804384	114.28		114.28

Subtotal: 192,172.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 192,172.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2021	30/06/2021	INV	FES1162804385	235.81		235.81
13/05/2021	30/06/2021	INV	FES1162804386	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804387	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804388	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804389	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804392	132.66		132.66
13/05/2021	30/06/2021	INV	FES1162804393	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804394	88.46		88.46
13/05/2021	30/06/2021	INV	FES1162804395	73.72		73.72
13/05/2021	30/06/2021	INV	FES1162804396	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804398	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804399	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804401	527.21		527.21
13/05/2021	30/06/2021	INV	FES1162804403	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804404	82.95		82.95
13/05/2021	30/06/2021	INV	FES1162804409	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804410	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804411	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804413	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804415	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804416	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804417	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804418	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804422	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804423	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804424	51.60		51.60
13/05/2021	30/06/2021	INV	FES1162804426	46.08		46.08
13/05/2021	30/06/2021	INV	FES1162804428	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804442	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804444	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804445	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804446	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804447	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804457	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804460	58.98		58.98

Subtotal: 195,062.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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Bank Code: 123209
Acc No.: 1232102105

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	57/121

Balance from Previous page: 195,062.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2021	30/06/2021	INV	FES1162804464	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804468	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804474	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804479	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804486	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804488	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804489	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804493	114.28		114.28
13/05/2021	30/06/2021	INV	FES1162804494	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804495	58.98		58.98
13/05/2021	30/06/2021	INV	FES1162804505	58.98		58.98
13/05/2021	30/06/2021	INV	RFES1162803451	58.98		58.98
13/05/2021	30/06/2021	INV	RFES1162803581	82.95		82.95
13/05/2021	30/06/2021	INV	RFES1162803734	58.98		58.98
14/05/2021	30/06/2021	INV	080010114381	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804190	193.71		193.71
14/05/2021	30/06/2021	INV	FES1162804339	88.46		88.46
14/05/2021	30/06/2021	INV	FES1162804363	172.94		172.94
14/05/2021	30/06/2021	INV	FES1162804215	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804222	147.40		147.40
14/05/2021	30/06/2021	INV	FES1162804227	88.46		88.46
14/05/2021	30/06/2021	INV	FES1162804259	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804262	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804272	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804273	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804280	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804284	88.46		88.46
14/05/2021	30/06/2021	INV	FES1162804289	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804292	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804304	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804313	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804343	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804348	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804362	51.60		51.60
14/05/2021	30/06/2021	INV	FES1162804370	46.08		46.08

Subtotal: 197,600.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 197,600.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2021	30/06/2021	INV	FES1162804391	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804402	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804406	604.64		604.64
14/05/2021	30/06/2021	INV	FES1162804419	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804420	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804421	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804425	57.12		57.12
14/05/2021	30/06/2021	INV	FES1162804427	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804430	383.17		383.17
14/05/2021	30/06/2021	INV	FES1162804431	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804433	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804439	353.69		353.69
14/05/2021	30/06/2021	INV	FES1162804449	73.72		73.72
14/05/2021	30/06/2021	INV	FES1162804451	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804453	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804454	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804455	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804456	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804458	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804459	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804463	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804465	132.66		132.66
14/05/2021	30/06/2021	INV	FES1162804467	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804469	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804470	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804471	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804472	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804475	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804476	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804477	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804478	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804480	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804482	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804483	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804484	46.08		46.08

Subtotal: 201,148.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	59/121

Balance from Previous page: 201,148.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2021	30/06/2021	INV	FES1162804485	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804487	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804497	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804500	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804504	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804506	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804509	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804510	206.34		206.34
14/05/2021	30/06/2021	INV	FES1162804511	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804513	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804514	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804515	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804516	117.92		117.92
14/05/2021	30/06/2021	INV	FES1162804518	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804520	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804521	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804522	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804523	103.19		103.19
14/05/2021	30/06/2021	INV	FES1162804524	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804527	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804528	147.40		147.40
14/05/2021	30/06/2021	INV	FES1162804530	117.92		117.92
14/05/2021	30/06/2021	INV	FES1162804531	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804533	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804534	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804535	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804537	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804538	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804539	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804540	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804541	372.36		372.36
14/05/2021	30/06/2021	INV	FES1162804542	545.26		545.26
14/05/2021	30/06/2021	INV	FES1162804543	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804544	147.40		147.40
14/05/2021	30/06/2021	INV	FES1162804546	58.98		58.98

Subtotal: 204,588.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 204,588.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2021	30/06/2021	INV	FES1162804547	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804548	88.46		88.46
14/05/2021	30/06/2021	INV	FES1162804549	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804550	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804551	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804552	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804556	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804557	265.28		265.28
14/05/2021	30/06/2021	INV	FES1162804558	217.51		217.51
14/05/2021	30/06/2021	INV	FES1162804559	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804562	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804565	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804568	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804569	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804570	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804571	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804573	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804576	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804577	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804578	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804579	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804580	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804581	206.34		206.34
14/05/2021	30/06/2021	INV	FES1162804582	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804583	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804584	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804585	217.51		217.51
14/05/2021	30/06/2021	INV	FES1162804586	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804587	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804588	88.46		88.46
14/05/2021	30/06/2021	INV	FES1162804589	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804590	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804591	62.65		62.65
14/05/2021	30/06/2021	INV	FES1162804592	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804594	88.46		88.46

Subtotal: 207,843.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 207,843.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2021	30/06/2021	INV	FES1162804598	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804599	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804601	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804602	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804603	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804604	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804607	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804608	132.66		132.66
14/05/2021	30/06/2021	INV	FES1162804610	117.92		117.92
14/05/2021	30/06/2021	INV	FES1162804612	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804615	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804616	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804620	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804622	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804624	165.90		165.90
14/05/2021	30/06/2021	INV	FES1162804625	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804628	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804629	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804632	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804633	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804634	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804636	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804637	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804638	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804640	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804641	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804642	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804644	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804645	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804646	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804647	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804648	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804649	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804652	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804653	58.98		58.98

Subtotal: 210,145.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 210,145.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2021	30/06/2021	INV	FES1162804654	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804655	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804656	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804657	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804658	132.66		132.66
14/05/2021	30/06/2021	INV	FES1162804659	176.87		176.87
14/05/2021	30/06/2021	INV	FES1162804662	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804663	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804665	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804666	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804667	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804669	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804670	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804671	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804673	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804674	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804675	545.26		545.26
14/05/2021	30/06/2021	INV	FES1162804676	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804677	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804678	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804680	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804681	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804683	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804685	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804686	132.66		132.66
14/05/2021	30/06/2021	INV	FES1162804687	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804690	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804691	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804692	165.90		165.90
14/05/2021	30/06/2021	INV	FES1162804695	412.63		412.63
14/05/2021	30/06/2021	INV	FES1162804697	353.76		353.76
14/05/2021	30/06/2021	INV	FES1162804698	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804699	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804700	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804702	88.46		88.46

Subtotal: 213,886.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 213,886.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2021	30/06/2021	INV	FES1162804703	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804704	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804705	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804706	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804707	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804708	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804709	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804710	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804713	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804714	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804715	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804716	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804718	475.59		475.59
14/05/2021	30/06/2021	INV	FES1162804720	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804721	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804722	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804723	82.95		82.95
14/05/2021	30/06/2021	INV	FES1162804724	191.60		191.60
14/05/2021	30/06/2021	INV	FES1162804725	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804727	191.60		191.60
14/05/2021	30/06/2021	INV	FES1162804729	117.92		117.92
14/05/2021	30/06/2021	INV	FES1162804730	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804732	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804733	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804734	132.66		132.66
14/05/2021	30/06/2021	INV	FES1162804736	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804739	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804740	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804741	73.72		73.72
14/05/2021	30/06/2021	INV	FES1162804742	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804743	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804745	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804749	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804750	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804751	58.98		58.98

Subtotal: 216,921.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 216,921.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2021	30/06/2021	INV	FES1162804752	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804756	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804757	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804758	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804761	114.28		114.28
14/05/2021	30/06/2021	INV	FES1162804762	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804764	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804766	46.08		46.08
14/05/2021	30/06/2021	INV	FES1162804768	58.98		58.98
14/05/2021	30/06/2021	INV	FES1162804770	294.83		294.83
14/05/2021	30/06/2021	INV	RFES1162803897	365.77		365.77
14/05/2021	30/06/2021	INV	RFES1162803902	46.08		46.08
14/05/2021	30/06/2021	INV	RFES1162804189	114.28		114.28
15/05/2021	30/06/2021	INV	FES1162804712	214.38		214.38
15/05/2021	30/06/2021	INV	FES1162804746	88.70		88.70
15/05/2021	30/06/2021	INV	FES11628071470	214.38		214.38
17/05/2021	30/06/2021	INV	009939512461	58.98		58.98
17/05/2021	30/06/2021	INV	009940283846	103.19		103.19
17/05/2021	30/06/2021	INV	FES1162802282	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804099	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804186	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804293	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804496	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804498	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804503	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804560	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804701	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804726	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804731	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804744	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804747	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804763	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804765	545.26		545.26
17/05/2021	30/06/2021	INV	FES1162804769	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804775	250.55		250.55

Subtotal: 220,832.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 220,832.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2021	30/06/2021	INV	FES1162804776	88.46		88.46
17/05/2021	30/06/2021	INV	FES1162804777	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804778	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804780	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804784	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804786	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804787	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804788	147.40		147.40
17/05/2021	30/06/2021	INV	FES1162804789	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804790	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804792	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804793	88.46		88.46
17/05/2021	30/06/2021	INV	FES1162804795	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804796	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804797	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804798	88.46		88.46
17/05/2021	30/06/2021	INV	FES1162804800	162.14		162.14
17/05/2021	30/06/2021	INV	FES1162804802	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804803	73.72		73.72
17/05/2021	30/06/2021	INV	FES1162804804	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804805	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804807	88.46		88.46
17/05/2021	30/06/2021	INV	FES1162804808	206.34		206.34
17/05/2021	30/06/2021	INV	FES1162804809	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804810	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804811	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804812	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804813	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804814	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804815	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804817	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804818	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804819	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804821	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804822	114.28		114.28

Subtotal: 223,652.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	66/121

Balance from Previous page: 223,652.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2021	30/06/2021	INV	FES1162804823	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804824	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804825	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804826	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804829	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804832	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804834	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804836	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804839	217.51		217.51
17/05/2021	30/06/2021	INV	FES1162804841	82.95		82.95
17/05/2021	30/06/2021	INV	FES1162804842	147.40		147.40
17/05/2021	30/06/2021	INV	FES1162804843	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804844	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804845	501.40		501.40
17/05/2021	30/06/2021	INV	FES1162804847	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804848	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804849	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804850	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804851	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804852	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804853	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804854	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804855	176.87		176.87
17/05/2021	30/06/2021	INV	FES1162804856	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804857	147.40		147.40
17/05/2021	30/06/2021	INV	FES1162804858	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804859	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804860	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804861	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804862	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804863	176.87		176.87
17/05/2021	30/06/2021	INV	FES1162804864	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804866	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804867	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804869	114.28		114.28

Subtotal: 227,051.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	67/121

Balance from Previous page: 227,051.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2021	30/06/2021	INV	FES1162804870	57.12		57.12
17/05/2021	30/06/2021	INV	FES1162804871	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804873	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804874	206.34		206.34
17/05/2021	30/06/2021	INV	FES1162804876	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804877	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804880	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804881	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804882	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804883	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804886	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804887	103.19		103.19
17/05/2021	30/06/2021	INV	FES1162804890	147.40		147.40
17/05/2021	30/06/2021	INV	FES1162804893	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804896	397.90		397.90
17/05/2021	30/06/2021	INV	FES1162804897	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804898	103.19		103.19
17/05/2021	30/06/2021	INV	FES1162804899	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804900	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804901	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804903	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804905	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804909	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804912	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804915	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804916	88.46		88.46
17/05/2021	30/06/2021	INV	FES1162804917	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804918	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804919	1,662.77		1,662.77
17/05/2021	30/06/2021	INV	FES1162804920	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804923	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804924	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804925	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804926	206.34		206.34
17/05/2021	30/06/2021	INV	FES1162804927	58.98		58.98

Subtotal: 231,854.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 231,854.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2021	30/06/2021	INV	FES1162804928	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804929	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804930	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804931	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804932	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804933	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804935	117.92		117.92
17/05/2021	30/06/2021	INV	FES1162804936	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804938	117.92		117.92
17/05/2021	30/06/2021	INV	FES1162804939	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804940	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804941	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804942	82.95		82.95
17/05/2021	30/06/2021	INV	FES1162804944	88.46		88.46
17/05/2021	30/06/2021	INV	FES1162804945	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804946	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804947	530.52		530.52
17/05/2021	30/06/2021	INV	FES1162804948	1,473.60		1,473.60
17/05/2021	30/06/2021	INV	FES1162804950	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804953	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804954	132.66		132.66
17/05/2021	30/06/2021	INV	FES1162804955	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804957	423.98		423.98
17/05/2021	30/06/2021	INV	FES1162804958	88.46		88.46
17/05/2021	30/06/2021	INV	FES1162804959	383.17		383.17
17/05/2021	30/06/2021	INV	FES1162804961	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804962	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804963	117.92		117.92
17/05/2021	30/06/2021	INV	FES1162804964	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804966	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804967	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804968	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804970	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804972	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804974	58.98		58.98

Subtotal: 237,039.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	69/121

Balance from Previous page: 237,039.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2021	30/06/2021	INV	FES1162804976	176.87		176.87
17/05/2021	30/06/2021	INV	FES1162804977	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804978	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804979	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804980	114.28		114.28
17/05/2021	30/06/2021	INV	FES1162804981	235.81		235.81
17/05/2021	30/06/2021	INV	FES1162804982	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804983	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804986	58.98		58.98
17/05/2021	30/06/2021	INV	FES1162804988	46.08		46.08
17/05/2021	30/06/2021	INV	FES1162804990	442.11		442.11
17/05/2021	30/06/2021	INV	R009940283836	46.08		46.08
18/05/2021	30/06/2021	INV	009939512460	107.12		107.12
18/05/2021	30/06/2021	INV	080010116733	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162804872	88.70		88.70
18/05/2021	30/06/2021	INV	009940283838	58.98		58.98
18/05/2021	30/06/2021	INV	009940283847	88.46		88.46
18/05/2021	30/06/2021	INV	009940283848	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162804838	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162804992	682.07		682.07
18/05/2021	30/06/2021	INV	FES1162804997	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162804998	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162804999	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805000	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805001	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805003	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805004	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805005	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805008	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805009	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805010	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805011	147.40		147.40
18/05/2021	30/06/2021	INV	FES1162805012	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805013	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805014	114.28		114.28

Subtotal: 240,832.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	70/121

Balance from Previous page: 240,832.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2021	30/06/2021	INV	FES1162805015	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805016	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805017	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805018	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805019	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805021	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805024	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805025	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805027	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805028	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805029	46.08		46.08
18/05/2021	30/06/2021	INV	FES116280503	88.46		88.46
18/05/2021	30/06/2021	INV	FES1162805030	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805031	82.95		82.95
18/05/2021	30/06/2021	INV	FES1162805032	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805033	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805034	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805035	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805036	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805037	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805039	132.66		132.66
18/05/2021	30/06/2021	INV	FES1162805040	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805041	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805043	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805045	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805046	82.95		82.95
18/05/2021	30/06/2021	INV	FES1162805049	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805052	88.46		88.46
18/05/2021	30/06/2021	INV	FES1162805055	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805056	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805060	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805061	545.26		545.26
18/05/2021	30/06/2021	INV	FES1162805062	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805064	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805065	82.95		82.95

Subtotal: 243,598.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	71/121

Balance from Previous page: 243,598.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2021	30/06/2021	INV	FES1162805066	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805068	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805070	235.81		235.81
18/05/2021	30/06/2021	INV	FES1162805072	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805073	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805075	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805076	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805077	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805078	88.46		88.46
18/05/2021	30/06/2021	INV	FES1162805079	217.51		217.51
18/05/2021	30/06/2021	INV	FES1162805080	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805082	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805085	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805086	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805087	206.34		206.34
18/05/2021	30/06/2021	INV	FES1162805089	88.46		88.46
18/05/2021	30/06/2021	INV	FES1162805090	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805091	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805092	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805093	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805094	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805096	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805098	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805099	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805104	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805105	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805106	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805107	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805108	943.12		943.12
18/05/2021	30/06/2021	INV	FES1162805109	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805110	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805111	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805113	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805117	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805118	58.98		58.98

Subtotal: 247,301.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	72/121

Balance from Previous page: 247,301.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2021	30/06/2021	INV	FES1162805119	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805120	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805123	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805124	88.46		88.46
18/05/2021	30/06/2021	INV	FES1162805127	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805130	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805131	88.46		88.46
18/05/2021	30/06/2021	INV	FES1162805133	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805134	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805135	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805136	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805137	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805138	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805141	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805143	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805144	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805146	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805150	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805151	82.95		82.95
18/05/2021	30/06/2021	INV	FES1162805153	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805157	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805158	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805159	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805161	114.28		114.28
18/05/2021	30/06/2021	INV	FES1162805164	132.66		132.66
18/05/2021	30/06/2021	INV	FES1162805165	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805166	88.46		88.46
18/05/2021	30/06/2021	INV	FES1162805167	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805168	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805169	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805172	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805173	682.07		682.07
18/05/2021	30/06/2021	INV	FES1162805174	559.99		559.99
18/05/2021	30/06/2021	INV	FES1162805175	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805176	88.46		88.46

Subtotal: 250,686.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	73/121

Balance from Previous page: 250,686.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2021	30/06/2021	INV	FES1162805178	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805179	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805180	58.98		58.98
18/05/2021	30/06/2021	INV	FES1162805181	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805183	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805184	309.49		309.49
18/05/2021	30/06/2021	INV	FES1162805186	46.08		46.08
18/05/2021	30/06/2021	INV	FES1162805187	58.98		58.98
18/05/2021	30/06/2021	INV	FES116285140	58.98		58.98
18/05/2021		CRED	1200286419	(1,892.78)	1,892.78	0.00
19/05/2021	30/06/2021	INV	080010117254	103.14		103.14
19/05/2021	30/06/2021	INV	FES1162804952	144.64		144.64
19/05/2021	30/06/2021	INV	FES1162805038	214.38		214.38
19/05/2021	30/06/2021	INV	FES1162805160	208.90		208.90
19/05/2021	30/06/2021	INV	FES1162805163	136.55		136.55
19/05/2021	30/06/2021	INV	FES1162805170	126.49		126.49
19/05/2021	30/06/2021	INV	009940283840	82.95		82.95
19/05/2021	30/06/2021	INV	009940283850	132.66		132.66
19/05/2021	30/06/2021	INV	FES1162802967	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805190	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805191	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805192	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805194	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805195	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805196	103.19		103.19
19/05/2021	30/06/2021	INV	FES1162805198	88.46		88.46
19/05/2021	30/06/2021	INV	FES1162805199	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805200	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805201	269.12		269.12
19/05/2021	30/06/2021	INV	FES1162805202	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805203	88.46		88.46
19/05/2021	30/06/2021	INV	FES1162805204	147.40		147.40
19/05/2021	30/06/2021	INV	FES1162805205	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805206	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805207	58.98		58.98

Subtotal: 253,987.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	74/121

Balance from Previous page: 253,987.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2021	30/06/2021	INV	FES1162805208	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805209	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805210	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805211	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805213	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805215	88.46		88.46
19/05/2021	30/06/2021	INV	FES1162805217	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805218	82.95		82.95
19/05/2021	30/06/2021	INV	FES1162805219	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805220	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805221	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805222	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805223	1,662.77		1,662.77
19/05/2021	30/06/2021	INV	FES1162805224	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805225	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805226	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805228	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805229	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805230	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805231	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805233	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805235	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805237	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805238	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805239	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805240	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805241	280.01		280.01
19/05/2021	30/06/2021	INV	FES1162805242	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805244	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805247	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805248	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805250	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805251	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805252	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805253	58.98		58.98

Subtotal: 258,171.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	75/121

Balance from Previous page: 258,171.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2021	30/06/2021	INV	FES1162805259	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805262	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805263	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805264	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805265	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805266	206.34		206.34
19/05/2021	30/06/2021	INV	FES1162805267	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805269	82.95		82.95
19/05/2021	30/06/2021	INV	FES1162805270	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805271	147.40		147.40
19/05/2021	30/06/2021	INV	FES1162805273	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805274	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805275	73.72		73.72
19/05/2021	30/06/2021	INV	FES1162805277	82.95		82.95
19/05/2021	30/06/2021	INV	FES1162805279	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805280	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805281	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805282	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805284	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805285	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805286	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805287	88.46		88.46
19/05/2021	30/06/2021	INV	FES1162805288	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805289	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805290	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805291	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805292	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805294	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805295	147.40		147.40
19/05/2021	30/06/2021	INV	FES1162805298	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805299	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805300	353.69		353.69
19/05/2021	30/06/2021	INV	FES1162805301	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805302	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805307	578.83		578.83

Subtotal: 261,418.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 261,418.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2021	30/06/2021	INV	FES1162805309	353.69		353.69
19/05/2021	30/06/2021	INV	FES1162805311	88.46		88.46
19/05/2021	30/06/2021	INV	FES1162805312	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805313	191.71		191.71
19/05/2021	30/06/2021	INV	FES1162805314	294.76		294.76
19/05/2021	30/06/2021	INV	FES1162805315	320.75		320.75
19/05/2021	30/06/2021	INV	FES1162805316	88.46		88.46
19/05/2021	30/06/2021	INV	FES1162805317	442.11		442.11
19/05/2021	30/06/2021	INV	FES1162805318	353.69		353.69
19/05/2021	30/06/2021	INV	FES1162805320	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805326	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805330	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805331	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805333	471.58		471.58
19/05/2021	30/06/2021	INV	FES1162805335	471.58		471.58
19/05/2021	30/06/2021	INV	FES1162805336	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805338	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805339	73.72		73.72
19/05/2021	30/06/2021	INV	FES1162805340	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805343	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805344	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805345	147.40		147.40
19/05/2021	30/06/2021	INV	FES1162805346	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805347	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805348	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805349	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805350	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805351	117.92		117.92
19/05/2021	30/06/2021	INV	FES1162805352	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805354	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805355	57.12		57.12
19/05/2021	30/06/2021	INV	FES1162805358	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805359	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805360	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805361	82.95		82.95

Subtotal: 266,187.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	77/121

Balance from Previous page: 266,187.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2021	30/06/2021	INV	FES1162805363	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805364	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805365	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805366	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805367	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805368	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805370	82.95		82.95
19/05/2021	30/06/2021	INV	FES1162805371	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805372	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805373	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805374	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805375	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805376	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805377	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805379	82.95		82.95
19/05/2021	30/06/2021	INV	FES1162805381	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805382	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805383	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805384	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805386	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805388	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805389	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805390	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805393	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805396	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805398	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805399	88.46		88.46
19/05/2021	30/06/2021	INV	FES1162805401	663.14		663.14
19/05/2021	30/06/2021	INV	FES1162805406	165.90		165.90
19/05/2021	30/06/2021	INV	FES1162805407	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805408	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805410	46.08		46.08
19/05/2021	30/06/2021	INV	FES1162805411	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805412	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805415	114.28		114.28

Subtotal: 269,021.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 269,021.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2021	30/06/2021	INV	FES1162805416	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805420	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805423	280.01		280.01
19/05/2021	30/06/2021	INV	FES1162805426	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805427	235.81		235.81
19/05/2021	30/06/2021	INV	FES1162805430	221.08		221.08
19/05/2021	30/06/2021	INV	FES1162805431	114.28		114.28
19/05/2021	30/06/2021	INV	FES1162805432	559.99		559.99
19/05/2021	30/06/2021	INV	FES1162805434	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805435	58.98		58.98
19/05/2021	30/06/2021	INV	FES1162805436	221.08		221.08
19/05/2021	30/06/2021	INV	FES1162805437	217.51		217.51
19/05/2021	30/06/2021	INV	FES1162805438	58.98		58.98
20/05/2021	30/06/2021	INV	009941218607	126.49		126.49
20/05/2021	30/06/2021	INV	FES1162805421	167.85		167.85
20/05/2021	30/06/2021	INV	009939512463	117.92		117.92
20/05/2021	30/06/2021	INV	009940283841	58.98		58.98
20/05/2021	30/06/2021	INV	009941218609	88.46		88.46
20/05/2021	30/06/2021	INV	FES1162805422	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805424	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805425	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805428	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805440	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805442	117.92		117.92
20/05/2021	30/06/2021	INV	FES1162805443	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805444	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805445	324.22		324.22
20/05/2021	30/06/2021	INV	FES1162805447	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805448	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805449	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805450	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805452	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805453	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805454	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805455	114.28		114.28

Subtotal: 273,349.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 273,349.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2021	30/06/2021	INV	FES1162805456	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805457	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805458	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805459	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805460	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805461	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805462	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805463	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805464	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805465	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805467	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805469	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805470	545.26		545.26
20/05/2021	30/06/2021	INV	FES1162805471	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805472	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805473	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805474	191.60		191.60
20/05/2021	30/06/2021	INV	FES1162805475	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805476	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805477	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805478	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805479	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805480	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805481	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805482	471.58		471.58
20/05/2021	30/06/2021	INV	FES1162805483	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805484	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805485	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805486	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805487	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805488	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805490	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805492	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805493	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805494	58.98		58.98

Subtotal: 276,801.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	80/121

Balance from Previous page: 276,801.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2021	30/06/2021	INV	FES1162805496	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805498	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805499	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805500	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805505	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805507	82.95		82.95
20/05/2021	30/06/2021	INV	FES1162805508	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805510	206.34		206.34
20/05/2021	30/06/2021	INV	FES1162805511	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805512	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805513	176.87		176.87
20/05/2021	30/06/2021	INV	FES1162805515	280.01		280.01
20/05/2021	30/06/2021	INV	FES1162805516	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805517	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805518	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805519	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805521	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805522	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805523	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805524	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805526	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805527	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805528	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805529	88.46		88.46
20/05/2021	30/06/2021	INV	FES1162805530	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805531	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805532	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805533	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805534	82.95		82.95
20/05/2021	30/06/2021	INV	FES1162805535	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805536	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805537	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805538	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805539	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805540	46.08		46.08

Subtotal: 279,768.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 279,768.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2021	30/06/2021	INV	FES1162805541	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805542	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805543	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805544	147.40		147.40
20/05/2021	30/06/2021	INV	FES1162805546	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805547	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805548	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805549	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805550	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805551	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805552	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805553	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805558	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805562	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805564	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805565	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805566	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805567	82.95		82.95
20/05/2021	30/06/2021	INV	FES1162805568	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805569	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805570	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805571	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805572	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805573	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805574	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805576	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805578	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805579	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805581	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805582	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805583	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805585	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805586	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805587	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805589	58.98		58.98

Subtotal: 282,241.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	82/121

Balance from Previous page: 282,241.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2021	30/06/2021	INV	FES1162805590	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805591	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805593	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805595	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805596	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805598	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805599	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805601	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805602	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805604	88.46		88.46
20/05/2021	30/06/2021	INV	FES1162805605	117.92		117.92
20/05/2021	30/06/2021	INV	FES1162805607	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805608	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805610	324.22		324.22
20/05/2021	30/06/2021	INV	FES1162805611	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805612	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805613	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805614	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805615	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805616	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805619	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805621	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805622	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805623	206.34		206.34
20/05/2021	30/06/2021	INV	FES1162805624	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805626	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805628	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805629	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805630	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805634	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805635	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805636	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805638	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805639	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805640	46.08		46.08

Subtotal: 284,915.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	83/121

Balance from Previous page: 284,915.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2021	30/06/2021	INV	FES1162805641	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805645	147.40		147.40
20/05/2021	30/06/2021	INV	FES1162805647	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805648	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805654	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805655	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805656	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805658	383.17		383.17
20/05/2021	30/06/2021	INV	FES1162805662	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805664	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805665	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805668	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805670	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805672	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805673	545.26		545.26
20/05/2021	30/06/2021	INV	FES1162805676	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805677	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805678	243.32		243.32
20/05/2021	30/06/2021	INV	FES1162805679	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805680	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805681	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805686	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805687	82.95		82.95
20/05/2021	30/06/2021	INV	FES1162805688	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805691	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805692	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805697	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805698	132.66		132.66
20/05/2021	30/06/2021	INV	FES1162805699	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805701	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805702	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805704	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805705	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805707	88.46		88.46
20/05/2021	30/06/2021	INV	FES1162805709	58.98		58.98

Subtotal: 288,373.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	84/121

Balance from Previous page: 288,373.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2021	30/06/2021	INV	FES1162805710	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805713	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805714	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805715	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805717	88.46		88.46
20/05/2021	30/06/2021	INV	FES1162805718	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805719	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805720	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805722	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805724	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805725	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805727	88.46		88.46
20/05/2021	30/06/2021	INV	FES1162805728	176.87		176.87
20/05/2021	30/06/2021	INV	FES1162805729	57.12		57.12
20/05/2021	30/06/2021	INV	FES1162805731	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805733	280.01		280.01
20/05/2021	30/06/2021	INV	FES1162805734	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805735	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805737	114.28		114.28
20/05/2021	30/06/2021	INV	FES1162805738	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805739	46.08		46.08
20/05/2021	30/06/2021	INV	FES1162805740	1,662.77		1,662.77
20/05/2021	30/06/2021	INV	FES1162805741	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805747	58.98		58.98
20/05/2021	30/06/2021	INV	FES1162805749	320.75		320.75
20/05/2021	30/06/2021	INV	FES1162805750	132.66		132.66
20/05/2021	30/06/2021	INV	FES1162805751	46.08		46.08
20/05/2021	30/06/2021	INV	RFES1162803348	114.28		114.28
20/05/2021	30/06/2021	INV	RFES1162804856	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805700	119.22		119.22
21/05/2021	30/06/2021	INV	009939664801	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805145	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805618	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805708	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805730	58.98		58.98

Subtotal: 292,895.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	85/121

Balance from Previous page: 292,895.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2021	30/06/2021	INV	FES1162805760	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805762	132.66		132.66
21/05/2021	30/06/2021	INV	FES1162805763	176.87		176.87
21/05/2021	30/06/2021	INV	FES1162805764	132.66		132.66
21/05/2021	30/06/2021	INV	FES1162805765	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805767	82.95		82.95
21/05/2021	30/06/2021	INV	FES1162805768	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805769	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805770	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805772	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805773	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805775	132.66		132.66
21/05/2021	30/06/2021	INV	FES1162805776	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805777	57.12		57.12
21/05/2021	30/06/2021	INV	FES1162805778	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805780	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805782	265.28		265.28
21/05/2021	30/06/2021	INV	FES1162805783	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805786	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805787	147.40		147.40
21/05/2021	30/06/2021	INV	FES1162805789	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805790	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805791	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805794	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805795	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805796	412.63		412.63
21/05/2021	30/06/2021	INV	FES1162805797	280.01		280.01
21/05/2021	30/06/2021	INV	FES1162805799	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805800	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805801	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805802	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805803	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805806	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805810	147.40		147.40
21/05/2021	30/06/2021	INV	FES1162805811	46.08		46.08

Subtotal: 296,337.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	86/121

Balance from Previous page: 296,337.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2021	30/06/2021	INV	FES1162805812	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805813	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805814	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805816	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805819	117.92		117.92
21/05/2021	30/06/2021	INV	FES1162805821	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805822	103.19		103.19
21/05/2021	30/06/2021	INV	FES1162805823	103.19		103.19
21/05/2021	30/06/2021	INV	FES1162805824	132.66		132.66
21/05/2021	30/06/2021	INV	FES1162805825	103.19		103.19
21/05/2021	30/06/2021	INV	FES1162805826	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805831	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805833	132.66		132.66
21/05/2021	30/06/2021	INV	FES1162805835	82.95		82.95
21/05/2021	30/06/2021	INV	FES1162805836	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805837	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805841	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805843	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805844	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805845	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805846	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805848	117.92		117.92
21/05/2021	30/06/2021	INV	FES1162805850	545.26		545.26
21/05/2021	30/06/2021	INV	FES1162805852	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805854	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805858	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805859	123.35		123.35
21/05/2021	30/06/2021	INV	FES1162805860	147.40		147.40
21/05/2021	30/06/2021	INV	FES1162805863	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805865	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805866	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805868	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805869	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805871	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805873	88.46		88.46

Subtotal: 299,512.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	87/121

Balance from Previous page: 299,512.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2021	30/06/2021	INV	FES1162805876	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805877	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805878	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805879	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805880	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805883	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805888	149.50		149.50
21/05/2021	30/06/2021	INV	FES1162805889	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805890	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805891	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805892	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805893	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805894	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805895	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805896	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805898	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805899	165.90		165.90
21/05/2021	30/06/2021	INV	FES1162805900	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805903	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805905	147.40		147.40
21/05/2021	30/06/2021	INV	FES1162805906	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805907	57.12		57.12
21/05/2021	30/06/2021	INV	FES1162805909	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805910	269.12		269.12
21/05/2021	30/06/2021	INV	FES1162805911	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805913	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805914	88.46		88.46
21/05/2021	30/06/2021	INV	FES1162805916	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805917	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805918	82.95		82.95
21/05/2021	30/06/2021	INV	FES1162805919	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805920	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805922	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805925	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805926	58.98		58.98

Subtotal: 302,447.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 302,447.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2021	30/06/2021	INV	FES1162805927	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805928	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805931	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805933	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805934	82.95		82.95
21/05/2021	30/06/2021	INV	FES1162805935	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805936	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805938	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805940	46.08		46.08
21/05/2021	30/06/2021	INV	FES1162805941	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805944	58.98		58.98
21/05/2021	30/06/2021	INV	FES1162805949	114.28		114.28
21/05/2021	30/06/2021	INV	FES1162805952	58.98		58.98
24/05/2021	30/06/2021	INV	009940283851	88.46		88.46
24/05/2021	30/06/2021	INV	FES1162801243	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162801668	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162801905	82.95		82.95
24/05/2021	30/06/2021	INV	FES1162803708	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162803949	265.28		265.28
24/05/2021	30/06/2021	INV	FES1162804017	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162804735	486.98		486.98
24/05/2021	30/06/2021	INV	FES1162804783	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805560	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805661	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805942	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805945	630.44		630.44
24/05/2021	30/06/2021	INV	FES1162805946	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805947	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805948	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162805950	630.44		630.44
24/05/2021	30/06/2021	INV	FES1162805951	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805953	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805954	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162805955	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162805956	114.28		114.28

Subtotal: 306,530.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 306,530.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2021	30/06/2021	INV	FES1162805957	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162805958	162.14		162.14
24/05/2021	30/06/2021	INV	FES1162805959	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805963	117.92		117.92
24/05/2021	30/06/2021	INV	FES1162805964	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162805965	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805966	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162805967	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805968	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805969	82.95		82.95
24/05/2021	30/06/2021	INV	FES1162805970	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805971	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805972	183.95		183.95
24/05/2021	30/06/2021	INV	FES1162805973	383.17		383.17
24/05/2021	30/06/2021	INV	FES1162805976	545.26		545.26
24/05/2021	30/06/2021	INV	FES1162805977	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805978	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805979	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162805980	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162805983	943.12		943.12
24/05/2021	30/06/2021	INV	FES1162805984	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805985	82.95		82.95
24/05/2021	30/06/2021	INV	FES1162805986	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805987	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805989	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162805990	57.12		57.12
24/05/2021	30/06/2021	INV	FES1162805993	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805994	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162805995	88.46		88.46
24/05/2021	30/06/2021	INV	FES1162805996	123.35		123.35
24/05/2021	30/06/2021	INV	FES1162805998	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806000	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806001	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806002	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806003	206.34		206.34

Subtotal: 311,049.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	90/121

Balance from Previous page: 311,049.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2021	30/06/2021	INV	FES1162806005	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806009	191.71		191.71
24/05/2021	30/06/2021	INV	FES1162806010	88.46		88.46
24/05/2021	30/06/2021	INV	FES1162806011	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806012	147.40		147.40
24/05/2021	30/06/2021	INV	FES1162806018	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162806019	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806020	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806021	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806025	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806026	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806027	103.19		103.19
24/05/2021	30/06/2021	INV	FES1162806028	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806029	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162806030	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806031	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806032	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806033	84.73		84.73
24/05/2021	30/06/2021	INV	FES1162806034	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162806035	57.12		57.12
24/05/2021	30/06/2021	INV	FES1162806037	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806038	147.40		147.40
24/05/2021	30/06/2021	INV	FES1162806040	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806041	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806042	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162806044	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806045	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806047	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806048	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806049	82.95		82.95
24/05/2021	30/06/2021	INV	FES1162806050	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806051	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806053	82.95		82.95
24/05/2021	30/06/2021	INV	FES1162806054	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806056	46.08		46.08

Subtotal: 313,674.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 313,674.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2021	30/06/2021	INV	FES1162806057	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806058	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806059	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806064	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806065	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806066	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806067	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806068	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806069	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806070	117.92		117.92
24/05/2021	30/06/2021	INV	FES1162806071	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806072	88.46		88.46
24/05/2021	30/06/2021	INV	FES1162806073	79.21		79.21
24/05/2021	30/06/2021	INV	FES1162806075	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806076	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806078	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806079	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806080	397.90		397.90
24/05/2021	30/06/2021	INV	FES1162806081	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806082	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806087	147.40		147.40
24/05/2021	30/06/2021	INV	FES1162806088	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806089	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806090	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806091	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806092	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806093	88.46		88.46
24/05/2021	30/06/2021	INV	FES1162806094	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806097	383.17		383.17
24/05/2021	30/06/2021	INV	FES1162806098	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806099	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806100	162.14		162.14
24/05/2021	30/06/2021	INV	FES1162806101	114.28		114.28
24/05/2021	30/06/2021	INV	FES1162806105	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806108	162.14		162.14

Subtotal: 316,812.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	92/121

Balance from Previous page: 316,812.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2021	30/06/2021	INV	FES1162806109	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806110	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806112	217.51		217.51
24/05/2021	30/06/2021	INV	FES1162806114	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806115	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806117	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806119	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806120	397.90		397.90
24/05/2021	30/06/2021	INV	FES1162806121	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806122	46.08		46.08
24/05/2021	30/06/2021	INV	FES1162806123	58.98		58.98
24/05/2021	30/06/2021	INV	FES1162806124	46.08		46.08
24/05/2021	30/06/2021	INV	RFES1162805566	58.98		58.98
25/05/2021	30/06/2021	INV	009940283839	46.08		46.08
25/05/2021	30/06/2021	INV	009941218608	73.72		73.72
25/05/2021	30/06/2021	INV	009941218611	733.94		733.94
25/05/2021	30/06/2021	INV	FES1162806017	149.52		149.52
25/05/2021	30/06/2021	INV	FES1162806125	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806126	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806127	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806128	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806129	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806130	162.14		162.14
25/05/2021	30/06/2021	INV	FES1162806131	162.14		162.14
25/05/2021	30/06/2021	INV	FES1162806133	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806134	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806135	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806136	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806137	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806138	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806139	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806140	90.26		90.26
25/05/2021	30/06/2021	INV	FES1162806141	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806143	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806144	58.98		58.98

Subtotal: 320,279.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 320,279.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2021	30/06/2021	INV	FES1162806145	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806146	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806147	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806148	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806150	57.12		57.12
25/05/2021	30/06/2021	INV	FES1162806151	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806153	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806154	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806155	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806156	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806157	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806158	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806159	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806161	117.92		117.92
25/05/2021	30/06/2021	INV	FES1162806162	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806164	217.51		217.51
25/05/2021	30/06/2021	INV	FES1162806165	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806166	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806167	412.63		412.63
25/05/2021	30/06/2021	INV	FES1162806168	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806169	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806171	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806172	397.90		397.90
25/05/2021	30/06/2021	INV	FES1162806174	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806176	147.40		147.40
25/05/2021	30/06/2021	INV	FES1162806178	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806179	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806181	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806183	132.66		132.66
25/05/2021	30/06/2021	INV	FES1162806184	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806186	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806187	88.46		88.46
25/05/2021	30/06/2021	INV	FES1162806189	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806190	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806192	46.08		46.08

Subtotal: 323,604.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	94/121

Balance from Previous page: 323,604.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2021	30/06/2021	INV	FES1162806195	147.40		147.40
25/05/2021	30/06/2021	INV	FES1162806196	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806197	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806202	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806203	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806205	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806206	338.96		338.96
25/05/2021	30/06/2021	INV	FES1162806207	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806208	88.46		88.46
25/05/2021	30/06/2021	INV	FES1162806209	943.12		943.12
25/05/2021	30/06/2021	INV	FES1162806210	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806212	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806215	294.76		294.76
25/05/2021	30/06/2021	INV	FES1162806216	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806218	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806219	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806220	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806221	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806222	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806224	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806225	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806227	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806228	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806229	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806231	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806232	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806233	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806234	221.08		221.08
25/05/2021	30/06/2021	INV	FES1162806235	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806237	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806238	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806239	235.81		235.81
25/05/2021	30/06/2021	INV	FES1162806240	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806241	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806242	58.98		58.98

Subtotal: 327,519.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 327,519.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2021	30/06/2021	INV	FES1162806244	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806245	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806246	117.92		117.92
25/05/2021	30/06/2021	INV	FES1162806250	501.40		501.40
25/05/2021	30/06/2021	INV	FES1162806252	73.72		73.72
25/05/2021	30/06/2021	INV	FES1162806253	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806254	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806255	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806256	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806257	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806258	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806259	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806260	965.95		965.95
25/05/2021	30/06/2021	INV	FES1162806261	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806262	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806263	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806266	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806267	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806268	132.66		132.66
25/05/2021	30/06/2021	INV	FES1162806269	117.92		117.92
25/05/2021	30/06/2021	INV	FES1162806270	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806271	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806272	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806273	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806274	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806275	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806277	132.66		132.66
25/05/2021	30/06/2021	INV	FES1162806278	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806279	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806280	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806281	965.95		965.95
25/05/2021	30/06/2021	INV	FES1162806283	501.06		501.06
25/05/2021	30/06/2021	INV	FES1162806285	82.95		82.95
25/05/2021	30/06/2021	INV	FES1162806286	117.92		117.92
25/05/2021	30/06/2021	INV	FES1162806287	58.98		58.98

Subtotal: 332,610.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 332,610.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2021	30/06/2021	INV	FES1162806289	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806290	88.46		88.46
25/05/2021	30/06/2021	INV	FES1162806293	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806294	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806295	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806296	82.95		82.95
25/05/2021	30/06/2021	INV	FES1162806297	162.14		162.14
25/05/2021	30/06/2021	INV	FES1162806298	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806299	385.97		385.97
25/05/2021	30/06/2021	INV	FES1162806300	943.12		943.12
25/05/2021	30/06/2021	INV	FES1162806302	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806303	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806304	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806310	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806311	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806313	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806314	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806315	280.01		280.01
25/05/2021	30/06/2021	INV	FES1162806316	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806317	46.08		46.08
25/05/2021	30/06/2021	INV	FES1162806319	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806320	114.28		114.28
25/05/2021	30/06/2021	INV	FES1162806321	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806322	58.98		58.98
25/05/2021	30/06/2021	INV	FES1162806323	58.98		58.98
25/05/2021	30/06/2021	INV	RFES1162805628	46.08		46.08
25/05/2021	30/06/2021	INV	RFES1162805905	147.40		147.40
26/05/2021	30/06/2021	INV	009940283873	58.98		58.98
26/05/2021	30/06/2021	INV	009940283874	46.08		46.08
26/05/2021	30/06/2021	INV	009940283875	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162804324	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162804452	57.12		57.12
26/05/2021	30/06/2021	INV	FES1162804664	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162804689	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162805600	46.08		46.08

Subtotal: 336,305.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 336,305.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2021	30/06/2021	INV	FES1162806180	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806324	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806326	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806327	165.90		165.90
26/05/2021	30/06/2021	INV	FES1162806329	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806330	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806331	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806332	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806333	147.40		147.40
26/05/2021	30/06/2021	INV	FES1162806334	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806335	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806336	294.94		294.94
26/05/2021	30/06/2021	INV	FES1162806337	191.60		191.60
26/05/2021	30/06/2021	INV	FES1162806338	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806339	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806340	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806341	132.66		132.66
26/05/2021	30/06/2021	INV	FES1162806342	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806343	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806344	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806345	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806346	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806347	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806348	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806349	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806350	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806351	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806352	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806353	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806357	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806358	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806361	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806362	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806363	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806366	132.66		132.66

Subtotal: 339,160.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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Corner Gewel and Hulley street
Isando 1600

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 339,160.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2021	30/06/2021	INV	FES1162806367	132.66		132.66
26/05/2021	30/06/2021	INV	FES1162806368	88.46		88.46
26/05/2021	30/06/2021	INV	FES1162806369	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806370	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806372	82.95		82.95
26/05/2021	30/06/2021	INV	FES1162806373	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806374	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806375	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806376	191.71		191.71
26/05/2021	30/06/2021	INV	FES1162806378	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806380	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806381	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806382	147.40		147.40
26/05/2021	30/06/2021	INV	FES1162806384	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806385	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806386	68.17		68.17
26/05/2021	30/06/2021	INV	FES1162806390	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806393	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806394	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806395	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806398	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806400	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806401	176.87		176.87
26/05/2021	30/06/2021	INV	FES1162806402	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806404	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806405	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806407	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806408	132.66		132.66
26/05/2021	30/06/2021	INV	FES1162806409	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806410	165.90		165.90
26/05/2021	30/06/2021	INV	FES1162806412	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806414	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806418	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806421	165.90		165.90
26/05/2021	30/06/2021	INV	FES1162806423	46.08		46.08

Subtotal: 342,131.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 342,131.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2021	30/06/2021	INV	FES1162806424	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806425	383.17		383.17
26/05/2021	30/06/2021	INV	FES1162806426	163.75		163.75
26/05/2021	30/06/2021	INV	FES1162806427	176.87		176.87
26/05/2021	30/06/2021	INV	FES1162806428	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806430	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806431	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806433	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806434	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806435	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806436	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806437	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806440	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806441	117.92		117.92
26/05/2021	30/06/2021	INV	FES1162806442	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806443	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806444	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806445	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806447	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806448	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806449	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806450	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806451	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806453	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806454	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806455	132.66		132.66
26/05/2021	30/06/2021	INV	FES1162806458	191.71		191.71
26/05/2021	30/06/2021	INV	FES1162806459	117.92		117.92
26/05/2021	30/06/2021	INV	FES1162806460	117.92		117.92
26/05/2021	30/06/2021	INV	FES1162806462	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806463	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806464	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806465	265.28		265.28
26/05/2021	30/06/2021	INV	FES1162806469	147.40		147.40
26/05/2021	30/06/2021	INV	FES1162806471	147.40		147.40

Subtotal: 345,405.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	100/121

Balance from Previous page: 345,405.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2021	30/06/2021	INV	FES1162806472	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806473	82.95		82.95
26/05/2021	30/06/2021	INV	FES1162806474	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806475	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806477	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806479	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806480	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806481	117.92		117.92
26/05/2021	30/06/2021	INV	FES1162806482	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806484	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806485	88.46		88.46
26/05/2021	30/06/2021	INV	FES1162806486	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806489	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806491	114.28		114.28
26/05/2021	30/06/2021	INV	FES1162806492	191.60		191.60
26/05/2021	30/06/2021	INV	FES1162806495	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806497	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806498	117.92		117.92
26/05/2021	30/06/2021	INV	FES1162806499	58.98		58.98
26/05/2021	30/06/2021	INV	FES1162806501	235.81		235.81
26/05/2021	30/06/2021	INV	FES1162806503	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806504	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806505	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806506	176.87		176.87
26/05/2021	30/06/2021	INV	FES1162806507	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806509	46.08		46.08
26/05/2021	30/06/2021	INV	FES1162806511	58.98		58.98
26/05/2021	30/06/2021	INV	RFES1162804735	486.98		486.98
26/05/2021	30/06/2021	INV	RFES1162805661	46.08		46.08
26/05/2021	30/06/2021	INV	RFES1162806216	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806419	88.70		88.70
27/05/2021	30/06/2021	INV	FES1162806457	119.22		119.22
27/05/2021	30/06/2021	INV	R009940283851	103.19		103.19
27/05/2021	30/06/2021	INV	009940283876	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162796368	46.08		46.08

Subtotal: 348,518.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 348,518.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	FES1162805657	82.95		82.95
27/05/2021	30/06/2021	INV	FES1162805857	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806467	101.30		101.30
27/05/2021	30/06/2021	INV	FES1162806516	427.37		427.37
27/05/2021	30/06/2021	INV	FES1162806517	633.67		633.67
27/05/2021	30/06/2021	INV	FES1162806518	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806519	139.96		139.96
27/05/2021	30/06/2021	INV	FES1162806520	471.58		471.58
27/05/2021	30/06/2021	INV	FES1162806521	235.81		235.81
27/05/2021	30/06/2021	INV	FES1162806522	353.69		353.69
27/05/2021	30/06/2021	INV	FES1162806523	62.65		62.65
27/05/2021	30/06/2021	INV	FES1162806524	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806525	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806526	269.12		269.12
27/05/2021	30/06/2021	INV	FES1162806527	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806529	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806530	527.21		527.21
27/05/2021	30/06/2021	INV	FES1162806531	353.69		353.69
27/05/2021	30/06/2021	INV	FES1162806532	117.92		117.92
27/05/2021	30/06/2021	INV	FES1162806533	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806536	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806538	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806539	62.65		62.65
27/05/2021	30/06/2021	INV	FES1162806540	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806541	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806543	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806544	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806545	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806546	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806547	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806548	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806549	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806553	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806554	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806555	183.95		183.95

Subtotal: 353,804.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 353,804.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	FES1162806559	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806560	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806561	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806562	117.92		117.92
27/05/2021	30/06/2021	INV	FES1162806563	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806565	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806567	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806568	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806569	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806570	707.34		707.34
27/05/2021	30/06/2021	INV	FES1162806572	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806573	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806574	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806575	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806576	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806577	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806578	147.40		147.40
27/05/2021	30/06/2021	INV	FES1162806579	280.01		280.01
27/05/2021	30/06/2021	INV	FES1162806580	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806581	178.62		178.62
27/05/2021	30/06/2021	INV	FES1162806582	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806583	57.12		57.12
27/05/2021	30/06/2021	INV	FES1162806584	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806585	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806587	1,295.04		1,295.04
27/05/2021	30/06/2021	INV	FES1162806588	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806589	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806591	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806592	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806593	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806594	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806595	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806598	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806600	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806601	114.28		114.28

Subtotal: 358,224.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	103/121

Balance from Previous page: 358,224.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	FES1162806602	1,295.04		1,295.04
27/05/2021	30/06/2021	INV	FES1162806603	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806606	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806607	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806609	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806610	132.66		132.66
27/05/2021	30/06/2021	INV	FES1162806611	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806612	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806613	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806614	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806615	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806616	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806617	57.12		57.12
27/05/2021	30/06/2021	INV	FES1162806618	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806620	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806621	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806622	280.01		280.01
27/05/2021	30/06/2021	INV	FES1162806623	265.28		265.28
27/05/2021	30/06/2021	INV	FES1162806626	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806627	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806628	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806629	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806630	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806631	82.95		82.95
27/05/2021	30/06/2021	INV	FES1162806632	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806633	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806634	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806635	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806637	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806638	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806639	235.81		235.81
27/05/2021	30/06/2021	INV	FES1162806640	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806641	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806642	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806643	46.08		46.08

Subtotal: 362,317.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 362,317.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	FES1162806644	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806645	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806646	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806647	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806648	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806650	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806651	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806652	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806654	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806655	501.40		501.40
27/05/2021	30/06/2021	INV	FES1162806656	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806658	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806659	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806660	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806661	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806662	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806663	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806664	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806666	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806667	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806670	132.66		132.66
27/05/2021	30/06/2021	INV	FES1162806671	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806672	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806673	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806674	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806676	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806677	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806678	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806679	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806680	147.40		147.40
27/05/2021	30/06/2021	INV	FES1162806681	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806682	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806685	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806687	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806688	58.98		58.98

Subtotal: 365,146.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	105/121

Balance from Previous page: 365,146.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	FES1162806689	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806690	353.69		353.69
27/05/2021	30/06/2021	INV	FES1162806691	423.98		423.98
27/05/2021	30/06/2021	INV	FES1162806692	132.66		132.66
27/05/2021	30/06/2021	INV	FES1162806696	82.95		82.95
27/05/2021	30/06/2021	INV	FES1162806701	147.40		147.40
27/05/2021	30/06/2021	INV	FES1162806702	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806704	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806705	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806708	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806709	82.95		82.95
27/05/2021	30/06/2021	INV	FES1162806710	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806712	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806714	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806715	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806717	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806719	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806721	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806723	165.90		165.90
27/05/2021	30/06/2021	INV	FES1162806727	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806728	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806730	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806731	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806732	294.76		294.76
27/05/2021	30/06/2021	INV	FES1162806733	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806734	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806735	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806736	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806738	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806741	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806742	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806743	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806746	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806747	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806748	58.98		58.98

Subtotal: 368,434.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	106/121

Balance from Previous page: 368,434.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	FES1162806749	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806750	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806751	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806752	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806753	103.14		103.14
27/05/2021	30/06/2021	INV	FES1162806756	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806757	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806759	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806760	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806762	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806763	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806764	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806765	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806766	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806767	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806769	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806771	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806774	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806775	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806776	132.66		132.66
27/05/2021	30/06/2021	INV	FES1162806777	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806778	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806779	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806780	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806781	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806782	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806784	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806785	206.34		206.34
27/05/2021	30/06/2021	INV	FES1162806786	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806787	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806788	132.66		132.66
27/05/2021	30/06/2021	INV	FES1162806792	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806793	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806794	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806796	46.08		46.08

Subtotal: 370,946.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	107/121

Balance from Previous page: 370,946.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	FES1162806797	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806798	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806799	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806803	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806804	147.40		147.40
27/05/2021	30/06/2021	INV	FES1162806805	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806808	73.72		73.72
27/05/2021	30/06/2021	INV	FES1162806809	235.81		235.81
27/05/2021	30/06/2021	INV	FES1162806810	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806812	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806815	836.91		836.91
27/05/2021	30/06/2021	INV	FES1162806818	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806821	162.14		162.14
27/05/2021	30/06/2021	INV	FES1162806822	530.52		530.52
27/05/2021	30/06/2021	INV	FES1162806823	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806824	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806825	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806826	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806827	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806830	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806832	88.46		88.46
27/05/2021	30/06/2021	INV	FES1162806837	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806840	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806842	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806843	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806845	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806846	114.28		114.28
27/05/2021	30/06/2021	INV	FES1162806849	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806850	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806854	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806855	73.72		73.72
27/05/2021	30/06/2021	INV	FES1162806857	132.66		132.66
27/05/2021	30/06/2021	INV	FES1162806858	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806859	324.22		324.22
27/05/2021	30/06/2021	INV	FES1162806861	324.22		324.22

Subtotal: 375,490.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	108/121

Balance from Previous page: 375,490.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	FES1162806862	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806863	176.87		176.87
27/05/2021	30/06/2021	INV	FES1162806864	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806865	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806866	46.08		46.08
27/05/2021	30/06/2021	INV	FES1162806868	58.98		58.98
27/05/2021	30/06/2021	INV	FES1162806870	58.98		58.98
27/05/2021	30/06/2021	INV	RFES1162806154	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806982	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806983	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806984	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806985	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806987	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806988	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806989	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806990	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806991	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806993	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806994	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806995	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806996	132.66		132.66
28/05/2021	30/06/2021	INV	FES1162806999	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807000	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807001	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807002	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807003	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162807004	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807005	132.66		132.66
28/05/2021	30/06/2021	INV	FES1162807008	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807011	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807013	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807017	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162807018	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807019	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807020	58.98		58.98

Subtotal: 377,857.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	109/121

Balance from Previous page: 377,857.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2021	30/06/2021	INV	FES1162807021	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807022	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807023	165.90		165.90
28/05/2021	30/06/2021	INV	FES1162807024	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807025	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807026	545.26		545.26
28/05/2021	30/06/2021	INV	FES1162807027	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807028	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807029	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807030	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807032	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807033	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807036	486.98		486.98
28/05/2021	30/06/2021	INV	FES1162807037	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162807038	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807039	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807041	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807042	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807043	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807044	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807046	88.46		88.46
28/05/2021	30/06/2021	INV	FES1162807049	117.92		117.92
28/05/2021	30/06/2021	INV	FES1162807051	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807054	82.95		82.95
28/05/2021	30/06/2021	INV	FES1162807056	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807058	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162807060	501.40		501.40
28/05/2021	30/06/2021	INV	FES1162807061	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162807062	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807063	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807066	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807067	88.46		88.46
28/05/2021	30/06/2021	INV	FES1162807072	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807073	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807074	58.98		58.98

Subtotal: 381,550.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	110/121

Balance from Previous page: 381,550.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2021	30/06/2021	INV	FES1162807075	206.34		206.34
28/05/2021	30/06/2021	INV	FES1162807077	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807079	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807080	82.95		82.95
28/05/2021	30/06/2021	INV	FES1162807081	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807084	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807086	206.34		206.34
28/05/2021	30/06/2021	INV	FES1162807090	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807091	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807093	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162807094	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807095	82.95		82.95
28/05/2021	30/06/2021	INV	FES1162807096	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807101	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807102	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807104	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807108	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807111	82.95		82.95
28/05/2021	30/06/2021	INV	FES1162807113	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807115	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807119	117.92		117.92
28/05/2021	30/06/2021	INV	FES1162807122	88.46		88.46
28/05/2021	30/06/2021	INV	FES1162807123	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162807124	165.90		165.90
28/05/2021	30/06/2021	INV	FES1162807125	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807128	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807129	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807130	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162807134	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806535	208.04		208.04
28/05/2021	30/06/2021	INV	FES1162806608	126.49		126.49
28/05/2021	30/06/2021	INV	FES1162806653	229.64		229.64
28/05/2021	30/06/2021	INV	FES1162806716	173.03		173.03
28/05/2021	30/06/2021	INV	FES1162806814	178.19		178.19
28/05/2021	30/06/2021	INV	FES1162806856	157.52		157.52

Subtotal: 384,916.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	111/121

Balance from Previous page: 384,916.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2021	30/06/2021	INV	009940283877	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806665	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806684	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806693	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806694	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806697	106.82		106.82
28/05/2021	30/06/2021	INV	FES1162806700	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806703	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806711	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806720	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806725	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806726	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806739	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806754	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806761	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806773	82.95		82.95
28/05/2021	30/06/2021	INV	FES1162806790	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806817	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806834	106.82		106.82
28/05/2021	30/06/2021	INV	FES1162806838	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806853	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806860	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806871	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806873	406.17		406.17
28/05/2021	30/06/2021	INV	FES1162806875	265.28		265.28
28/05/2021	30/06/2021	INV	FES1162806876	178.62		178.62
28/05/2021	30/06/2021	INV	FES1162806878	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806879	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806880	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806882	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806884	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806885	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806886	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806891	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806892	58.98		58.98

Subtotal: 387,519.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	112/121

Balance from Previous page: 387,519.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2021	30/06/2021	INV	FES1162806893	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806894	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806897	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806898	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806900	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806901	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806902	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806903	147.40		147.40
28/05/2021	30/06/2021	INV	FES1162806904	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806905	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806906	147.40		147.40
28/05/2021	30/06/2021	INV	FES1162806907	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806908	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806910	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806911	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806914	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806917	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806918	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806919	62.65		62.65
28/05/2021	30/06/2021	INV	FES1162806922	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806923	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806924	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806925	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806927	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806929	176.87		176.87
28/05/2021	30/06/2021	INV	FES1162806930	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806931	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806933	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806934	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806935	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806936	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806937	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806938	280.01		280.01
28/05/2021	30/06/2021	INV	FES1162806939	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806941	46.08		46.08

Subtotal: 390,276.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	113/121

Balance from Previous page: 390,276.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2021	30/06/2021	INV	FES1162806944	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806945	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806946	82.95		82.95
28/05/2021	30/06/2021	INV	FES1162806947	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806948	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806949	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806950	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806951	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806952	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806954	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806955	114.28		114.28
28/05/2021	30/06/2021	INV	FES1162806957	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806958	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806959	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806962	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806963	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806965	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806966	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806967	176.87		176.87
28/05/2021	30/06/2021	INV	FES1162806968	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806969	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806970	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806972	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806974	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806975	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806977	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806978	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806979	46.08		46.08
28/05/2021	30/06/2021	INV	FES1162806980	58.98		58.98
28/05/2021	30/06/2021	INV	FES1162806981	114.28		114.28
29/05/2021	30/06/2021	INV	FES1162807078	106.17		106.17
29/05/2021	30/06/2021	INV	FES1162807088	183.45		183.45
29/05/2021	30/06/2021	INV	FES1162806813	152.72		152.72
31/05/2021	30/06/2021	INV	FES1162800394	83.63		83.63
31/05/2021	30/06/2021	INV	FES1162801505	107.95		107.95

Subtotal: 393,033.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 393,033.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2021	30/06/2021	INV	FES1162801752	107.95		107.95
31/05/2021	30/06/2021	INV	FES1162801760	83.63		83.63
31/05/2021	30/06/2021	INV	FES1162801785	107.95		107.95
31/05/2021	30/06/2021	INV	FES1162801801	83.63		83.63
31/05/2021	30/06/2021	INV	FES1162801808	107.95		107.95
31/05/2021	30/06/2021	INV	FES1162801841	115.21		115.21
31/05/2021	30/06/2021	INV	FES1162801845	115.21		115.21
31/05/2021	30/06/2021	INV	FES1162801860	115.21		115.21
31/05/2021	30/06/2021	INV	FES1162801877	115.21		115.21
31/05/2021	30/06/2021	INV	FES1162801899	107.95		107.95
31/05/2021	30/06/2021	INV	FES1162801941	266.18		266.18
31/05/2021	30/06/2021	INV	FES1162801945	100.57		100.57
31/05/2021	30/06/2021	INV	FES1162801865	117.36		117.36
31/05/2021	30/06/2021	INV	FES1162801966	107.95		107.95
31/05/2021	30/06/2021	INV	FES1162801970	107.95		107.95
31/05/2021	30/06/2021	INV	FES1162801975	114.29		114.29
31/05/2021	30/06/2021	INV	FES1162801995	117.24		117.24
31/05/2021	30/06/2021	INV	FES1162802043	133.55		133.55
31/05/2021	30/06/2021	INV	FES1162802082	92.17		92.17
31/05/2021	30/06/2021	INV	FES1162802100	107.95		107.95
31/05/2021	30/06/2021	INV	FES1162802116	83.63		83.63
31/05/2021	30/06/2021	INV	FES1162802235	107.95		107.95
31/05/2021	30/06/2021	INV	FES1162802271	184.01		184.01
31/05/2021	30/06/2021	INV	FES1162802230	92.61		92.61
31/05/2021	30/06/2021	INV	FES1162802306	108.12		108.12
31/05/2021	30/06/2021	INV	FES1162802316	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162802363	191.94		191.94
31/05/2021	30/06/2021	INV	FES1162802368	132.73		132.73
31/05/2021	30/06/2021	INV	FES1162802383	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162802413	149.52		149.52
31/05/2021	30/06/2021	INV	FES1162802415	234.08		234.08
31/05/2021	30/06/2021	INV	FES1162802416	361.55		361.55
31/05/2021	30/06/2021	INV	FES1162802421	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162802473	99.80		99.80
31/05/2021	30/06/2021	INV	FES1162802490	92.61		92.61

Subtotal: 397,518.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	115/121

Balance from Previous page: 397,518.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2021	30/06/2021	INV	FES1162802546	82.95		82.95
31/05/2021	30/06/2021	INV	FES1162802573	157.63		157.63
31/05/2021	30/06/2021	INV	FES1162802575	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162802632	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162802653	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162802683	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162802746	174.18		174.18
31/05/2021	30/06/2021	INV	FES1162802802	116.45		116.45
31/05/2021	30/06/2021	INV	FES1162802857	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162802860	107.12		107.12
31/05/2021	30/06/2021	INV	FES116282795	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162802577	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162802926	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162802978	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162802992	126.49		126.49
31/05/2021	30/06/2021	INV	FES1162802997	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162803017	264.03		264.03
31/05/2021	30/06/2021	INV	FES1162803061	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162803079	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162803107	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162803167	99.80		99.80
31/05/2021	30/06/2021	INV	FES1162803170	135.87		135.87
31/05/2021	30/06/2021	INV	FES1162803227	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162803235	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162803239	232.30		232.30
31/05/2021	30/06/2021	INV	FES1162803363	204.13		204.13
31/05/2021	30/06/2021	INV	FES1162803425	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162775223	105.35		105.35
31/05/2021	30/06/2021	INV	FES1162803330	77.10		77.10
31/05/2021	30/06/2021	INV	FES1162803386	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162803456	135.87		135.87
31/05/2021	30/06/2021	INV	FES1162803510	120.38		120.38
31/05/2021	30/06/2021	INV	FES1162803518	71.93		71.93
31/05/2021	30/06/2021	INV	FES1162803536	82.27		82.27
31/05/2021	30/06/2021	INV	FES1162803550	99.80		99.80

Subtotal: 401,787.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 401,787.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2021	30/06/2021	INV	FES1162803560	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162803589	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162803592	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162803613	82.95		82.95
31/05/2021	30/06/2021	INV	FES1162803637	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162803667	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162803730	99.80		99.80
31/05/2021	30/06/2021	INV	FES1162803747	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162803817	132.73		132.73
31/05/2021	30/06/2021	INV	FES1162803812	82.95		82.95
31/05/2021	30/06/2021	INV	FES1162803835	149.52		149.52
31/05/2021	30/06/2021	INV	FES1162803850	110.26		110.26
31/05/2021	30/06/2021	INV	FES1162803897	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162803940	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162804021	204.13		204.13
31/05/2021	30/06/2021	INV	FES1162804050	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162804061	135.87		135.87
31/05/2021	30/06/2021	INV	FES1162804154	99.80		99.80
31/05/2021	30/06/2021	INV	FES1162804225	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162804275	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162804334	82.95		82.95
31/05/2021	30/06/2021	INV	FES1162806836	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162806890	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162806896	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162806932	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162806971	105.35		105.35
31/05/2021	30/06/2021	INV	FES1162807010	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807012	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807070	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807082	73.72		73.72
31/05/2021	30/06/2021	INV	FES1162807092	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807097	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162807098	165.90		165.90
31/05/2021	30/06/2021	INV	FES1162807105	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807107	176.87		176.87

Subtotal: 405,269.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	117/121

Balance from Previous page: 405,269.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2021	30/06/2021	INV	FES1162807110	206.34		206.34
31/05/2021	30/06/2021	INV	FES1162807117	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807118	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807120	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807121	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807126	88.46		88.46
31/05/2021	30/06/2021	INV	FES1162807132	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807138	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807139	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807140	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807141	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807142	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162807143	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162807144	243.32		243.32
31/05/2021	30/06/2021	INV	FES1162807145	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162807146	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807148	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807149	73.72		73.72
31/05/2021	30/06/2021	INV	FES1162807150	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807151	103.19		103.19
31/05/2021	30/06/2021	INV	FES1162807152	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807153	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807154	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162807155	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807156	82.95		82.95
31/05/2021	30/06/2021	INV	FES1162807157	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807159	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807160	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807161	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162807162	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807163	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807164	176.87		176.87
31/05/2021	30/06/2021	INV	FES1162807166	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807167	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807168	58.98		58.98

Subtotal: 408,056.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	118/121

Balance from Previous page: 408,056.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2021	30/06/2021	INV	FES1162807169	162.14		162.14
31/05/2021	30/06/2021	INV	FES1162807170	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807171	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807172	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807173	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807174	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807175	372.36		372.36
31/05/2021	30/06/2021	INV	FES1162807176	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807177	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807178	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807180	132.66		132.66
31/05/2021	30/06/2021	INV	FES1162807181	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807182	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807184	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807185	176.87		176.87
31/05/2021	30/06/2021	INV	FES1162807187	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807188	269.12		269.12
31/05/2021	30/06/2021	INV	FES1162807190	648.59		648.59
31/05/2021	30/06/2021	INV	FES1162807192	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807193	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807194	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807195	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807199	280.01		280.01
31/05/2021	30/06/2021	INV	FES1162807200	163.75		163.75
31/05/2021	30/06/2021	INV	FES1162807203	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807204	324.22		324.22
31/05/2021	30/06/2021	INV	FES1162807205	210.80		210.80
31/05/2021	30/06/2021	INV	FES1162807206	88.46		88.46
31/05/2021	30/06/2021	INV	FES1162807207	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807208	284.96		284.96
31/05/2021	30/06/2021	INV	FES1162807210	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807214	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807215	221.08		221.08
31/05/2021	30/06/2021	INV	FES1162807216	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807217	82.95		82.95

Subtotal: 412,648.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 412,648.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2021	30/06/2021	INV	FES1162807218	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807219	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807220	178.62		178.62
31/05/2021	30/06/2021	INV	FES1162807221	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807222	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807223	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807225	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162807226	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807228	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807230	176.87		176.87
31/05/2021	30/06/2021	INV	FES1162807231	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807232	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807233	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807234	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807235	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807236	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807237	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807238	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807239	545.26		545.26
31/05/2021	30/06/2021	INV	FES1162807240	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807245	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807246	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807247	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807248	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807249	88.46		88.46
31/05/2021	30/06/2021	INV	FES1162807250	82.95		82.95
31/05/2021	30/06/2021	INV	FES1162807251	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807252	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807254	280.01		280.01
31/05/2021	30/06/2021	INV	FES1162807255	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807257	280.01		280.01
31/05/2021	30/06/2021	INV	FES1162807258	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807259	82.95		82.95
31/05/2021	30/06/2021	INV	FES1162807261	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807262	58.98		58.98

Subtotal: 415,869.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
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Balance from Previous page: 415,869.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2021	30/06/2021	INV	FES1162807263	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807265	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807266	46.08		46.08
31/05/2021	30/06/2021	INV	FES1162807267	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807268	178.19		178.19
31/05/2021	30/06/2021	INV	FES1162807269	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807271	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162807273	58.98		58.98
31/05/2021	30/06/2021	INV	FES1162804357	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162804365	99.80		99.80
31/05/2021	30/06/2021	INV	009940283833	174.18		174.18
31/05/2021	30/06/2021	INV	FES1162804216	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162804231	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162804317	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162804397	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162804408	160.53		160.53
31/05/2021	30/06/2021	INV	FES1162804441	132.51		132.51
31/05/2021	30/06/2021	INV	FES1162804443	234.08		234.08
31/05/2021	30/06/2021	INV	FES1162804481	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162804517	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162804566	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162804567	71.93		71.93
31/05/2021	30/06/2021	INV	FES1162804572	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162804611	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162804728	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162804145	82.27		82.27
31/05/2021	30/06/2021	INV	FES1162804737	232.30		232.30
31/05/2021	30/06/2021	INV	FES1162804753	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162804865	185.07		185.07
31/05/2021	30/06/2021	INV	FES1162804878	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162804879	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162804971	113.40		113.40
31/05/2021	30/06/2021	INV	FES1162805042	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162805048	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162805067	107.12		107.12

Subtotal: 419,804.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26

Skynet South Africa (Pty) Ltd

STA C17924



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

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

Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2021
	Account No.	C17924
	Period	01/05/2021 : 31/05/2021
	Page	121/121

Balance from Previous page: 419,804.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2021	30/06/2021	INV	FES1162805100	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162805102	107.84		107.84
31/05/2021	30/06/2021	INV	FES1162805182	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162805216	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162805227	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162805243	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162805297	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162805305	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162805310	97.78		97.78
31/05/2021	30/06/2021	INV	FES1162805322	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162805329	157.63		157.63
31/05/2021	30/06/2021	INV	FES1162805332	120.38		120.38
31/05/2021	30/06/2021	INV	FES1162805342	132.73		132.73
31/05/2021	30/06/2021	INV	FES1162805353	182.52		182.52
31/05/2021	30/06/2021	INV	FES1162805356	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162805404	87.45		87.45
31/05/2021	30/06/2021	INV	FES1162805419	116.33		116.33
31/05/2021	30/06/2021	INV	FES1162805503	204.13		204.13
31/05/2021	30/06/2021	INV	FES1162805554	107.12		107.12
31/05/2021	30/06/2021	INV	FES1162805620	71.93		71.93
31/05/2021	30/06/2021	INV	FES1162805646	114.28		114.28
31/05/2021	30/06/2021	INV	FES1162805726	107.12		107.12

Subtotal: 422,408.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,892.78	0.00	0.00	0.00	0.00	424,301.04 ZAR	422,408.26